

ZIBO EASTMED HEALTHCARE PRODUCTS CO., LTD

Add: No.118 Huaguang Road, Zhangdian District, Zibo 255000, Shandong, China Website: www.eastmedcn.com Tel: +86-533-5201297 Fax: +86-533-5201298

Manufacturer's Declaration

in relation to Regulation (EU) 2023/607 amending Regulations (EU) 2017/745 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices, in particular with respect to

- the validity of certificates issued under Council Directive 90/385/EEC on Active Implantable Medical Devices (AIMDD) or Council Directive 93/42/EEC on Medical Devices (MDD) (Directive Certificates) and/or¹
- the compliance of the devices and us as their manufacturer with the conditions for the continued placing on the market and putting into service

Manufacturer name	Zibo Eastmed Healthcare Products Co., Ltd
Manufacturer address and contact details	No.118 Huaguang Road, Zhangdian District, Zibo, 255000 Shandong, P.R. China.
Single Registration Number (SRN) (if available)	CN-MF-000032259

Authorised Representative name (if applicable)	Humiss Beratung GmbH	
Authorised Representative address and contact details	Gneisenaustraße 8, 40477, Düsseldorf, Deutschland	
Single Registration Number (SRN) (if available)	DE-AR-000023447	

Notified body name (if applicable)	□ See attached schedule
Notified body number (if applicable)	□ See attached schedule
Directive Certificate number(s) to which this confirmation is made (if applicable)	□ See attached schedule
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	HCARE PRODUCTION □ See attached schedule
End date of extended validity/transition period 东迈医疗	□ See attached schedule
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¹ The first condition is not applicable in case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body.



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We, as the manufacturer declare under our sole responsibility:

- for the above listed **Directive Certificate** (or see attached schedule, if multiple certificates) the conditions for the legal extension of validity as required in Article 120.2 of the MDR are met and/or²
- the listed device(s) in the attached schedule and we as their manufacturer are in compliance with the conditions listed in Article 120.3c of the MDR for continued placing on the market and putting into service,

namely by fulfilling the following conditions:

> Directive Certificate(s) as listed above or in the attached schedule

• Directive Certificate(s) covering the listed device(s) was/were issued after 25 May 2017, was/were valid on 26 May 2021 and have not been withdrawn afterwards.

Choose applicable statements:

□Expired *before* 20 March 2023:

- □Before the original date of expiry as indicated on the Directive Certificate(s), we and the notified body have signed written agreement(s) in accordance with Section 4.3, second subparagraph of Annex VII to this Regulation for the conformity assessment(s) in respect of the device(s) covered by the expired certificate(s) or in respect of a device(s) intended to substitute that/those device(s), or
- □A Competent Authority has granted a derogation from the applicable conformity assessment procedure in accordance with Article 59(1) MDR (may be provided upon request), or
- □A Competent Authority has required the manufacturer, in accordance with Article 97(1) MDR, to carry out the applicable conformity assessment procedure (may be provided upon request)

Choose one of the following statements only if a derogation per Article 59(1) or a requirement per Article 97(1) has been granted by a Competent Authority:

□Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitute(s) and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraphs of Annex VII MDR before 26 September 2024.

We do not intent to lodge an application for conformity assessment by 26 May 2024 therefore the transition period will end on 26 May 2024.

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² The first condition is not applicable in case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body



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✓ Expired/expires after 20 March 2023:

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Choose one applicable statement:

☑ Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitute(s) and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.

☐ We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

Upclassified devices

In case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body:

Choose one applicable statement:

☑Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitutes and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.

□We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

Quality Management System (QMS)

Choose one applicable statement:

□A QMS in accordance with Article 10(9) MDR will be put in place by no later than 26 May 2024.

✓ A QMS in accordance with Article 10(9) MDR is in place.

□A notified body has issued the attached certificate for the MDR-compliant QMSLTHC/

Device(s) as listed in the attached schedule

The device(s) continue to comply with the AIMDD or MDD.

There are no significant changes in the design and intended purpose.

• The device(s) do not present an unacceptable risk to health or safety of patients, users of opersons, or to other aspects of the protection of public health.

We inform you that Zibo Eastmed Healthcare Products Co.,Ltd Signed MDR certification agreement and Applicant with **TüV Rheinland on 3/5/2024**.



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Signed for and on behalf of the manufacturer:

Full Company Name:

Zibo Eastmed Healthcare Products Co., Ltd

Location & Date:

No.118 Huaguang Road, Zhangdian District, Zibo, 255000 Shandong, P.R. China

March 18, 2024

Signature, Print Name, Title

John LV, Director

Contact Details (at least email) info@eastmedcn.com





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Schedule of Devices

The above Manufacturer's Declaration is valid for the following devices:

Identification of the device(s) ³ (e.g., device name, family/group name device model or catalogue number)	Directive Certificate number(s) to which this confirmation is made (if applicable)	Original expiry date as indicated on the Directive Certificate (s) prior to the extension of the validity (if applicable)	Notified Body name and number that issued the Directive Certificate (if applicable)	Notified Body name and number where the MDR application was lodged/contract signed (if applicable)	End date of extended validity / transition period	Substitute Device(s) (if applicable)
I.V. Flow Regulator for Single Use	DD 2173581-1	26 May, 2024	TüV Rheinland LGA Products Gmbh 0197	TüV Rheinland LGA Products Gmbh 0197	31 December 2028	
Sterile Syringes for Single Use	DD 2173581-1	26 May, 2024	TüV Rheinland LGA Products Gmbh 0197	TüV Rheinland LGA Products Gmbh 0197	31 December 2028	
Sterile Infusion Sets for Single Use	DD 2173581-1	26 May, 2024	TüV Rheinland LGA Products Gmbh 0197	TüV Rheinland LGA Products Gmbh 0197	31 December 2028	
Sterile Hypodermic Needles for Single Use	DD 2173581-1	26 May, 2024	TüV Rheinland LGA Products Gmbh 0197	TüV Rheinland LGA Products Gmbh 0197	31 December 2028	ALTHCARE O
Sterile Intravenous Needles for Single Use	DD 2173581-1	26 May, 2024	TüV Rheinland LGA Products Gmbh 0197	TüV Rheinland LGA Products Gmbh 0197	31 December 2028 东迈	淄博
Infusion Set with Burette	DD 2173581-1	26 May, 2024	TüV Rheinland LGA Products	TüV Rheinland LGA Products	31 December 2028	032130861 ^{AO}

³ for devices with AIMDD/MDD certificate(s) the identification should be as in the certificate, and only if the certificate has a generic scope it should be as defined above)



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			Gmbh	Gmbh	
			<u>0197</u>	<u>0197</u>	
Blood Transfusion	DD 2173581-1	26 May, 2024	TüV Rheinland	TüV Rheinland	31 December 2028
Sets			LGA Products	LGA Products	
			<u>Gmbh</u>	<u>Gmbh</u>	
			0197	0197	
Sterile Urine Bags for	DD 2173581-1	26 May, 2024	TüV Rheinland	TüV Rheinland	31 December 2028
Single Use			LGA Products	LGA Products	
			Gmbh	Gmbh	
			0197	0197	
Three-way Stopcock	DD 2173581-1	26 May, 2024	TüV Rheinland	TüV Rheinland	31 December 2028
and Extension Tube	DD 2173301 1	ZO May, ZOZ-	LGA Products	LGA Products	OT BECEMBER 2020
			Gmbh	Gmbh	
			<u>0197</u>	<u>01197</u>	
Ctarila Hanaria Can		00.14 000.4			04 Danasakas 0000
Sterile Heparin Cap	DD 2173581-1	26 May, 2024	TüV Rheinland	TüV Rheinland	31 December 2028
for Single Use			LGA Products	LGA Products	
			<u>Gmbh</u>	<u>Gmbh</u>	
			<u>0197</u>	<u>0197</u>	
Sterile Three-way	DD 2173581-1	26 May, 2024	TüV Rheinland	TüV Rheinland	31 December 2028
Stopcocks for Single			LGA Products	LGA Products	
Use			Gmbh	Gmbh	11711040
			0197	0197	HEALTHCAPE PROOF
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