

Boston Scientific Corporation 300 Boston Scientific Way Marlborough, MA 01752 (508) 683-4000

www.bostonscientific.com

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	Boston Scientific Corporation
Manufacturer address and contact details	300 Boston Scientific Way Marlborough, MA 01752 USA
Single Registration Number (SRN) (if available)	US-MF-000004702

Authorised Representative name (if applicable)	Boston Scientific Limited
Authorised Representative address and contact details	Ballybrit Business Park Galway IRELAND
Single Registration Number (SRN) (if available)	IE-AR-000003840

Notified body name (if applicable)	DEKRA X See attached schedule
Trounce body name (ii applicable)	X See attached schedule

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.



Notified body number (if applicable)	X See attached schedule
Directive Certificate number(s) to which this confirmation is made (if applicable)	X See attached schedule
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	X See attached schedule
End date of extended validity/transition period	X See attached schedule

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: Not Applicable

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

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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

	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 subpara graph 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 VI 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.
Х	Expired/expires after 20 March 2023:
	Choose one applicable statement:
	X Formal application(s) to the notified body in accordance with Section 4.3, firs 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 fo 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.
Upclas	ssified devices
the inv	e of devices for which the conformity assessment procedure pursuant to MDD did not require olvement of a notified body, for which the declaration of conformity was drawn up prior to 26 021 and for which the conformity assessment procedure pursuant to this Regulation requires olvement of a notified body:
Ch	noose one applicable statement: Not Applicable
	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.
	D 1 0 1 15

☐ A Competent Authority has required the manufacturer, in accordance with Article 97(1)

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
- X A QMS in accordance with Article 10(9) MDR is in place.
- ☐ A notified body has issued the attached certificate for the MDR-compliant QMS.

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 or other persons, or to other aspects of the protection of public health.

Signed for and on behalf of the manufacturer:

Full Company Name: Boston Scientific Corporation

Location: MN, USA
Name: Aaron Dunbar

Title: Vice President, Quality Systems and Post Market

Email: Aaron.Dunbar@bsci.com

Signature: On 2 Date

Electronically signed by: Aaron Dunbar Reason: I am the Approver Date: Feb 21, 2024 15:56 CST

1, 2024 15:56 **D** 21-Feb-2024

Schedule of Devices

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

Electrophysiology (EP) Products:

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)
Dx Sterile Cables - DEKRA	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Rx Sterile Cables - DEKRA	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Blazer Dx-20 Diagnostic Catheter	3812454CE01 3812454DE15	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Blazer II HTD Temperature Ablation Catheter	3812454CE01 3812454DE14	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Blazer II Temperature Ablation Catheter	3812454CE01 3812454DE14	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Blazer II XP Temperature Ablation Catheter & XP HTD	3812454CE01 3812454DE14	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Blazer Open-Irrigated Ablation Catheter	3812454CE01 3812454DE14	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Blazer Prime XP Ablation Catheter	3812454CE01 3812454DE14	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Blazer Prime HTD Ablation Catheter	3812454CE01 3812454DE14	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable

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)

Peripheral Interventions (PI) Products:

Identification of the device(s) ⁴ (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)
2D Helical-35 Fibered Platinum Coil	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Athletis	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Berenstein & Standard Occlusion Balloon Catheter (IIB)	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Carotid Wallstent Monorail Carotid Endoprostesis	3812454CE01 3812454DE28	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Charger PTA Balloon Dilatation Catheter	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Coil Pusher-16	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Contour Embolization Particles	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Coyote Balloon Dilatation Catheters MR & OTW	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-2028	Not applicable
Coyote ES Monorail PTA Catheter	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-2028	Not applicable
Coyote ES Over-the-Wire PTA Catheter	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31Dec-2028	Not applicable
Direxion Torqueable Microcatheter Direxion HI-FLO Torqueable	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable

4 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)

	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-28	31-Dec-28	31-Dec-27
	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024
	3812454CE01 3812454DE38	3812454CE01	3812454CE01 3812454DE11	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01
Microcatheter Direxion Fathom -16 System Pre- Loaded Torqueable Microcatheter Direxion Transend-14 System Pre-Loaded Torqueable Microcatheter Direxion HI-ELO Fathom-16 System Pre-Loaded Torqueable Microcatheter Direxion HI-ELO Transend-18 System Pre-Loaded Torqueable Microcatheter Direxion HI-ELO Transend-18	ELUVIA Over-The-Wire Drug- Eluting Vascular Stent System	Epic Over the WireSelf-Expanding Nitinol Vascular Stent with Delivery System	Equalizer Occlusion Balloon	Express Vascular LD Premounted Stent System	Express Vascular SD Premounted Stent System	Fathom 016 Steerable Guidewire	Fathom-14 Steerable Guidewire	Fibered Platinum Coils: VortXTM -18 and VortXTM Diamond-18 Fibered Platinum Coils Complex Helical-18, Figure 8-18,

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Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
31-Dec-28	31-Dec-27	31-Dec-28	31-Dec-28	31-Dec-28	31-Dec-27	31-Dec-27	31-Dec-28	31-Dec-28	31-Dec-28	31-Dec-28	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-28	31-Dec-28	31-Dec-27
DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024 11 Mar 2024
3812454CE01	3812454CE01 3812454DE10	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01 3812454DE25	3812454CE01	3812454CE01	3812454CE01 3812454DE44
Rubicon Support Catheter 14, 18 & 35	Sterling Monorail PTA Balloon dilatation catheter	Sterling Over-The-Wire PTA Balloon Dilatation Catheter	Sterling SL Monorail PTA Balloon Dilatation Catheter	Sterling SL Over-The-Wire PTA Balloon Dilatation Catheter	Trueselect	VortX-35 Fibered Platinum Coil	WallFlex Biliary Transhepatic Fully Covered Stent System	WallFlex Biliary Transhepatic Fully Covered Stent System RMV	WallFlex Biliary Transhepatic Partially Covered Stent System	WallFlex Biliary Transhepatic Uncovered Stent System	Wallstent RP Endoprosthesis	Wallstent-Uni Endoprosthesis IIb	Wallstent-Uni Endoprosthesis III	XXL Balloon Dilatation Catheter (Vascular)	Embozene Color-Advanced Microspheres	TANDEM Microspheres

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Interventional Cardiology (IC) Products:

Identification of the device(s) ⁵ (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)
OptiCross 6 Coronary Imaging Catheter & OptiCross 6 HD Coronary Imaging Catheter	3812454CE01 3812454DE18	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
OptiCross Coronary Imaging Catheter & OptiCross HD Coronary Imaging Catheter	3812454CE01 3812454DE18	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Comet II Pressure Guidewire	3812454CE01 3812454DE39	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
Comet Pressure Guidewire	3812454CE01 3812454DE39	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Comet II Pressure Guidewire
Disposable Pullback Sled	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Emerge MONORAIL PTCA Dilatation Catheter	3812454CE01 3812454DE23	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable

⁵ 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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	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	31-Dec-27	31-Dec-28	31-Dec-28	31-Dec-28	31-Dec-28	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-28	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-28	31-Dec-27
	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024
	3812454CE01 3812454DE23	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01 3812454DE42	3812454CE01 3812454DE20	3812454CE01	3812454CE01 3812454DE34	3812454CE01 3812454DE12	3812454CE01 3812454DE12	3812454CE01	3812454CE01 3812454DE43
Emerge Push MONORAIL PTCA Dilatation Catheter	Emerge OVER-THE-WIRE PTCA Dilatation Catheter Emerge Push OVER-THE-WIRE PTCA Dilatation Catheter	Encore 26 Advantage Kit	Encore 26 Inflation Device	Fluid Dock	GateWay Plus Y-Adapter	Guidezilla II Guide Extension Catheter	Guidezilla II LONG Guide Extension Catheter	Mamba and Mamba Flex Microcatheter	Maverick 2 Monorail PTCA	MDU5 PLUS Sterile Bag	NC Emerge PTCA Dilatation Catheter (MONORAIL)	NC Quantum Apex MONORAIL PTCA Dilatation Catheter	NC Quantum Apex OVER-THE- WIRE PTCA Dilatation Catheter	OptiCross 18 30 MHz Peripheral Imaging Catheter	PROMUS Elite Monorail Everolimus-Eluting Coronary Stent System

Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Synergy XD Everolimus- Eluting Platinum Chromium Coronary Stent System
31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-28	31-Dec-27	31-Dec-27
DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024
3812454CE01 3812454DE46	3812454CE01 3812454DE33	3812454CE01 3812454DE33	3812454CE01 3812454DE18	3812454CE01	3812454CE01 3812454DE40	3812454CE01 3812454DE32
Synergy XD MONORAIL Everolimus-Eluting Platinum Chromium Coronary Stent System	Threader Monorail Micro- Dilatation Catheter	Threader Over the Wire Micro- Dilatation Catheter	Ultra ICE Plus 9 IntraCardiac Echo Catheter	WireClip Torquer	Wolverine Coronary Cutting Balloon MONORAIL Microsurgical Dilatation Device	SYNERGY MONORAIL Everolimus- Eluting Platinum Chromium Coronary Stent System

Urology and Pelvic Health (Uro) Products:

Identification of the device(s) ⁶ (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)
UroMax Ultra Balloon Dilation Catheter	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Encore 26 Inflation Device	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Gateway Advantage Y-Adapter	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Nephromax High Pressure Nephrostomy Balloon Catheter	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
Occluder Occlusion Balloon Catheter	3812454CE01	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-28	Not applicable
SpaceOAR	3812454CE01 3812454DE47	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable
SpaceOAR Vue	3812454CE01 3812454DE47	26 May 2024	DEKRA - 0344	DEKRA - 0344	31-Dec-27	Not applicable

6 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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Endoscopy (Endo) Products:

	ole 1
Substitute Device(s) (if applicable)	Not applicable
End date of extended validity / transition period	31-Dec-27
Notified Body name and number where the MDR application was lodged/contract signed (if applicable)	DEKRA - 0344
Notified Body name and number that issued the Directive Certificate (if applicable)	DEKRA - 0344
Original expiry date as indicated on the Directive Certificate (s) prior to the extension of the validity (if applicable)	26 May 2024
Directive Certificate number(s) to which this confirmation is made (if applicable)	3812454CE01
Identification of the device(s) ⁷ (e.g., device name, family/group name device model or catalogue number)	Agile Esophageal Partially Covered Stent System, Agile Esophageal Fully Covered Stent System, Agile Esophageal Fully Covered removable (RMV) Stent System, Agile Esophageal Partially Covered Over-the-wire (OTW) Stent System, Agile Esophageal Fully Covered Over-the-wire (OTW) Stent System, Agile Esophageal Fully Covered Over-the-wire (OTW) Stent System, Agile Esophageal Fully Covered OVER System, Agile Esophageal Fully Covered Formula System, Agile Esophageal Fully Covered Formula System,

7 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)

Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27	31-Dec-27
DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344	DEKRA - 0344
26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024	26 May 2024
3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01	3812454CE01
Ultraflex Tracheobronchial Stent System (Gen II - with green retention suture) - Sterile	WallFlex Biliary RX Stent System Fully Covered	WallFlex Biliary RX Stent System Fully Covered RMV	WallFlex Biliary RX Stent System Partially Covered	WallFlex Biliary RX Stent System Uncovered	WallFlex Enteral Stent With Anchor lock delivery System (Colonic)	WallFlex Enteral Stent With Anchor lock delivery System (Duodenal)	WallFlex Esophageal Fully Covered RMV Stent System	WallFlex Esophageal Fully Covered RMV Stent System Longer Loop	WallFlex Esophageal Fully Covered Stent System	WallFlex Esophageal Partially Covered Stent System	WallFlex Soft Enteral Stent With Anchor lock delivery System (Colonic)

	Not applicable	
	31-Dec-27	
	DEKRA - 0344	
	DEKRA - 0344	
	26 May 2024	
	3812454CE01	
WallFlex Soft Enteral Stent With	Anchor lock delivery System	(Duodenal)

Manufacturer Declaration_DEKRA

Final Audit Report 2024-02-21

Created: 2024-02-21

By: Mary Fretland (Mary.Fretland@bsci.com)

Status: Signed

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"Manufacturer Declaration_DEKRA" History

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- Aaron Dunbar (Aaron.Dunbar@bsci.com) authenticated with Adobe Acrobat Sign. Challenge: The user completed the signing ceremony. 2024-02-21 - 9:54:09 PM GMT
- Aaron Dunbar (Aaron.Dunbar@bsci.com) authenticated with Adobe Acrobat Sign. Challenge: The user opened the agreement. 2024-02-21 - 9:56:11 PM GMT



Aaron Dunbar (Aaron.Dunbar@bsci.com) authenticated with Adobe Acrobat Sign.

Challenge: The user completed the signing ceremony.

2024-02-21 - 9:56:44 PM GMT

Aaron Dunbar (Aaron.Dunbar@bsci.com) has agreed to the terms of use and to do business electronically with Boston Scientific

2024-02-21 - 9:56:45 PM GMT

6 Document e-signed by Aaron Dunbar (Aaron.Dunbar@bsci.com)

Signing reason: I am the Approver

Signature Date: 2024-02-21 - 9:56:45 PM GMT - Time Source: server

Agreement completed.

2024-02-21 - 9:56:45 PM GMT