

TÜV Rheinland LGA Products GmbH • 51105 Köln

Memmert GmbH + Co. KG Außere Rittersbacher Str. 38 91126 Schwabach Germany

Notified Body Confirmation Letter Reference: MEMME_PLA0_HZ_2024-06-26, order #1160743

To whom it may concern,

Confirmation of the status of a formal application, written agreement, and appropriate surveillance in the framework of 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.

This letter confirms that **TÜV Rheinland LGA Products GmbH**, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number **0197** on NANDO, has received a formal application in accordance with Section 4.3, first subparagraph of Annex VII of MDR and has signed a written agreement in accordance with Section 4.3, second subparagraph of Annex VII of MDR with the following manufacturer:

Memmert GmbH + Co. KG Außere Rittersbacher Str. 38 91126 Schwabach Germany SRN Number (if available): DE-MF-000012127

The devices covered by the formal application and the written agreement mentioned above are identified in the tables below. Table 1 identifies the devices for which an MDR application has been received, written agreement concluded and for which the NB is also responsible for appropriate surveillance under the applicable Directive. Table 2 identifies the devices for which an MDR application has been received and a written agreement concluded, but the NB has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

In the case of devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after May 26, 2021 but before March 20, 2023 without having been withdrawn, this letter also confirms that the manufacturer either signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided evidence that a competent authority of a Member State had granted a derogation or exemption from the applicable conformity assessment procedure in accordance with Article 59(1) of MDR or Article 97(1) of the MDR respectively, by March 20, 2023 for the relevant devices.

Contact

Tel. +49 911 655-5225 Mail: <u>medical-</u> <u>products@de.tuv.com</u> Date July 03, 2024

TÜV Rheinland LGA Products GmbH

Am Grauen Stein 51105 Köln Germany

Headquarter

Tillystraße 2 90431 Nuremberg

Phone. +49 911 655 5225 Fax +49 911 655 5226 service@de.tuv.com www.tuv.com/safety

Board of Management

Dipl.-Ing. Thomas Weigand, Spokesman

Dipl.-Kfm. Dr. Jörg Schlösser

Nuremberg HRB 26013 VAT No.: DE 811835490

Chairman of the Supervisory Board

Dr.-Ing. Michael Fübi

The transition timelines that apply to the devices covered by this letter, subject to the manufacturer's continued compliance to the other conditions specified in Article 120.3c of MDR (as amended by (EU) 2023/607), are shown below:

- May 26, 2026 for Class III custom-made implantable devices •
- December 31, 2027 for Class III devices and Class IIb implantable devices • excluding Well-established technologies (WET - sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- December 31, 2028 for other Class IIb devices, Class IIa, Class I devices • placed on the market in sterile condition or have a measuring function
- December 31, 2028 for devices not requiring the involvement of a notified • body under MDD but requiring it under MDR (e.g., class I devices that qualify as re-usable surgical instruments)

Digital unterschrieben von Karsten Kluge Datum: 2024.07.03 15:04:25 +02'00' i.V. Dr. Karsten Kluge Certification body

Table 1: Devices covered by this letter and for which the NB is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the pre- application stage)	If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
ICO50med	Class Ila	N/A	HD 60147353 0001 NB 0197
ICO105med	Class Ila	N/A	HD 60147353 0001 NB 0197
ICO150med	Class Ila	N/A	HD 60147353 0001 NB 0197
ICO240med	Class Ila	N/A	HD 60147353 0001 NB 0197
SN30	Class Ila	N/A	HD 60147353 0001 NB 0197
SN55	Class Ila	N/A	HD 60147353 0001 NB 0197
SN75	Class Ila	N/A	HD 60147353 0001 NB 0197
SN110	Class Ila	N/A	HD 60147353 0001 NB 0197
SN160	Class Ila	N/A	HD 60147353 0001 NB 0197
SN260	Class Ila	N/A	HD 60147353 0001 NB 0197
SN450	Class Ila	N/A	HD 60147353 0001 NB 0197

- 2 -

MDR Device If the MDR device is MDD/AIMDD Device name or Basic UDI-DI classification (as a substitute device, Certificate (under MDR proposed by the identification of the Reference(s) of the application) manufacturer and corresponding devices under MDD/AIMDD device verified at the pre-MDR application, application stage) and the NB Identification SN750 Class IIa N/A HD 60147353 0001 NB 0197 Class IIa N/A SN30plus HD 60147353 0001 NB 0197 SN55plus Class IIa N/A HD 60147353 0001 NB 0197 SN75plus Class IIa N/A HD 60147353 0001 NB 0197 Class IIa N/A SN110plus HD 60147353 0001 NB 0197 SN160plus Class IIa N/A HD 60147353 0001 NB 0197 SN260plus Class IIa N/A HD 60147353 0001 NB 0197 Class IIa N/A SN450plus HD 60147353 0001 NB 0197 SN750plus Class IIa N/A HD 60147353 0001 NB 0197 SF30 Class IIa N/A HD 60147353 0001 NB 0197 SF55 Class IIa N/A HD 60147353 0001 NB 0197 SF75 Class IIa N/A HD 60147353 0001 NB 0197 Class IIa SF110 N/A HD 60147353 0001 NB 0197 SF160 Class IIa N/A HD 60147353 0001 NB 0197 Class IIa N/A HD 60147353 0001 SF260 NB 0197 SF450 Class IIa N/A HD 60147353 0001 NB 0197 SF750 Class IIa N/A HD 60147353 0001 NB 0197 SF30plus Class IIa N/A HD 60147353 0001 NB 0197 SF55plus Class IIa N/A HD 60147353 0001 NB 0197 SF75plus Class IIa N/A HD 60147353 0001 NB 0197 N/A SF110plus Class IIa HD 60147353 0001 NB 0197 N/A SF160plus Class IIa HD 60147353 0001 NB 0197 SF260plus N/A Class IIa HD 60147353 0001 NB 0197

- 3 -

Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the pre- application stage)	If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
SF450plus	Class IIa	N/A	HD 60147353 0001 NB 0197
SF750plus	Class Ila	N/A	HD 60147353 0001 NB 0197

- 4 -



Table 2: Devices covered by this letter and for which the NB is <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the pre- application stage)	If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
N/A	N/A	N/A	N/A

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2024/07/03	MEMME_CL607_2024- 07-03	Initial issue
YYYY/MM/DD	XXXXXXXXX	Addition of device XYZ to the list
YYYY/MM/DD	XXXXXXXXX	Removal of device XYZ to the list

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