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Your reference/letter of Our reference/name Tel. extension/Email Fax extension Date Page 23787 713331728 medical_devices@tuvsud.com N/A 2024-04-09 1 of 4

TÜV SÜD Product Service GmbH Confirmation Letter CL 023787 0035 Rev. 00

Reference: 713331728

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 (in the following referenced as MDR) as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices.

With this letter TÜV SÜD Product Service GmbH, designated under MDR and identified by the number 0123 on NANDO, confirms that we have 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 above stated manufacturer with the following SRN Number:

SRN Number: DE-MF-000005478

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 TÜV SÜD Product Service GmbH is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive.
- Table 2 identifies the devices for which an MDR application has been received and a written agreement concluded, but TÜV SÜD Product Service GmbH has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.





If devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that:

- the manufacturer 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.

The transition timelines in accordance Article 120 (3) of MDR 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, are shown below:

- 26 May 2026 for Class III custom-made implantable devices
- 31 December 2027 for Class III devices and Class IIb implantable devices (except sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- 31 December 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition, measuring function.
- 31 December 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)

The issuance of the first confirmation letter is free of charge. We reserve the right to invoice further copies, amendments and / or changes of the confirmation letter according to effort.

For certificate validity see www.tuvsud.com/ps-cert?q=CL 023787 0035 Rev. 00

In case of inquiries please contact medical devices@tuvsud.com.

On behalf of the Notified Body TÜV SÜD Product Service GmbH,

9th April 2024.

TÜV SÜD Product Service GmbH Medical and Health Services

Ina Sauer

Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

Tunde Junaid Application Reviewer



Table 1: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Automated External Defibrillator	☑ Class III☐ Class IIb implantable (non-exempted)	□ N/A	☑ Certification as follows: Certificate: G1 023787 0032 Rev. 01; NB: 0123
HeartSave Y	☐ Class IIb / Class IIb implantable (exempted)	☑ Identification of the corre-	or
426064881HSYKJ	☐ Class IIa ☐ Class I devices in sterile	sponding device under MDD/AIMDD	☐ Evidence that a competent
Variants:	condition	Individual Article number:	authority of a Member State had
HeartSave Y0	☐ Class I devices with		granted acc. MDR, Art.59 (1) or
HeartSave Y1	measuring function	HeartSave PAD (73944)	Art.97 (1)
HeartSave Y2	☐ Class III implantable	HeartSave AED (73945)	Evidence #1; CA#
HeartSave Y3	custom-made-device	HeartSave AED-M (73946)	Evidence #2; CA#
HeartSave Y5		DefiMonitor XD (74046)	
HeartSave Y6		DefiMonitor XD PACER (74048)	
HeartSave Y7 HeartSave Y8	⊠ Class III	DefiMonitor XD SPO2 (74047) DefiMonitor XD SPO2, PACER (74049) DefiMonitor XD AED (74079) DefiMonitor XD AED, PACER (74081) DefiMonitor XD AED, SPO2 (74080) DefiMonitor XD AED, SPO2, PACER (74082)	57 Costification on follows:
Automated External Defibrillator		or	☑ Certification as follows: Certificate: G1 023787 0032 Rev. 01; NB: 0123
HeartSave YA 426064881HSYADY	□ Class III / Class III III- plantable (exempted) □ Class IIa	☑ Identification of the corre- sponding device under	or
	☐ Class I devices in sterile	MDD/AIMDD	☐ Evidence that a competent
Variants:	condition	Individual Article number:	authority of a Member State had
HeartSave YA0	☐ Class I devices with	HeartSave AS (73943)	granted acc. MDR, Art.59 (1) or
HeartSave YA1	measuring function		Art.97 (1)
HeartSave YA2	☐ Class III implantable		Evidence #1; CA#
	custom-made-device		Evidence #2; CA#
HeartSave YA3	Castom made assist		
HeartSave YA5			



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

Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Ref- erence(s) of the devices un- der MDR application, and the NB Identification
	review)		
N/A	N/A	N/A	N/A

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH inter- nal reference traceable to each version of the letter	Action
2024/04/09	713331728	Initial issue