

Add value. Inspire trust.

TÜV SÜD Product Service GmbH· Ridlerstr. 65 · 80339 Munich · Germany

Allmed Medical Products Co., Ltd No.18 Qixing Road, Majiadian Town 443200 ZHIJIANG CITY, HUBEI PROVINCE PEOPLE'S REPUBLIC OF CHINA

Your reference/letter of 002037

Our reference/name 713265109 713311920 Tel. extension/Email +86 21 6142 4449 Yu.Qiu@tuvsud.com Fax extension

Date 2023-12-11

Page 1 of 15

TÜV SÜD Product Service GmbH Confirmation Letter CL 002037 0021 Rev. 00

Reference: 713265109 | 713311920

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: CN-MF-000007970

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

Registered Office: Munich

Trade Register Munich HRB 85 742 UniCredit Bank AG · BIC HYVEDEMMXXX IBAN DE13 7002 0270 0048 8522 11 VAT ID No. DE129484267 Information pursuant to § 2 [1] DL-InfoV (Germany) at tuvsud.com/imprint Supervisory Board: Holger Lindner (Chairman) Board of Management: Walter Reithmaier (CEO) Patrick van Welij TÜV SÜD Product Service GmbH Certification Body for Medical Products Ridlerstr. 65 80339 Munich Germany **tuvsud.com/ps** Hotline: +49 89 50084-747





(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 confirmation letter validity see <u>www.tuvsud.com/ps-cert?q=cert:CL 002037 0021 Rev. 00</u>

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2023-12-11

TÜV SÜD Product Service GmbH Medical and Health Services TÜV SÜD Product Service GmbH Medical and Health Services

УИ ЮІИ Yu Qiu (Dec 15, 2023 17:01 GMT+8)

Yu Qiu Conformity Assessment Responsible (CARE)

Michael Mauermeir Michael Mauermeir (Dec 11, 2023 13:18 GMT+1)

Michael Mauermeir 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 application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
Device 1 Gauze Swabs Basic UDI-DI: 69415580gauzeswabEOIsJ2 69415580gauzeswabSTIsMV	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable cus- 	⊠ N/A	 ☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 2 Non Woven Swabs Basic UDI-DI: 69415580nonwovswabEOIsYC 69415580nonwovswabSTIs4A	tom-made-device Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device	⊠ N/A	☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 3 Drain Sponges Basic UDI-DI: 69415580drainsponge1BM 69415580drainsponge2BP 69415580drainsponge3BR 69415580drainsponge4BT	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 4 ABD Pads Basic UDI-DI: 69415580ABDpadT7	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa ⊠ Class I devices in sterile condition 	⊠ N/A	 ☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
	 Class I devices with measuring function Class III implantable custom-made-device 		
Device 5 Fluffy Gauze Bandages Basic UDI-DI: 69415580gauzeswab7XS	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 	⊠ N/A	⊠ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 6 Cotton-Filled Exodontia Sponges Basic UDI-DI: 69415580exodontiaspongeCX	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa ∞ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	⊠ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 7 Gauze Rolls Basic UDI-DI: 69415580gauzeswab5XN	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 8 Gauze Balls Basic UDI-DI: 69415580gauzeballEOIs46 69415580gauzeballSTIs7Z	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implant-able (exempted) □ Class IIa 	⊠ N/A	⊠ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
	 Class I devices in sterile condition Class I devices with meas- uring function Class III implantable cus- tom-made-device 		
Device 9 Non Woven Balls Basic UDI-DI: 69415580nonwovballEOIsJG	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 10 Non Stick Pads Basic UDI-DI: 69415580nonstickpadEO6G 69415580nonstickpadST84	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa ⊠ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	⊠ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 11 Eye Pads Basic UDI-DI: 69415580eyepad1EG 69415580eyepad2EJ	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 	⊠ N/A	⊠ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 12 Triangular Bandages Basic UDI-DI: 69415580triangular7H	□ Class III □ Class IIb implantable (non- exempted) □ Class IIb / Class IIb implant- able (exempted)	⊠ N/A	 ☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123



MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
 □ Class IIa ⊠ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 		
 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa ⊠ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa ∞ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa ⊠ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	 ☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
□ Class III □ Class IIb implantable (non- exempted)	⊠ N/A	 ☑ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
	(as proposed by the manufacturer and verified during application review) □ Class IIa ⊠ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device □ Class III □ Class III implantable (nonexempted) □ Class IIb / Class IIb implantable (nonexempted) □ Class IIa ⊠ Class IIa □ Class III implantable custom-made-device □ Class III □ Class III □ Class IIB implantable (nonexempted) □ Class IIB / Class IIb implantable (nonexempted) □ Class IIa ⊠ Class I devices with measuring function □ Class III implantable custom-made-device □ Class III implantable custom-made-device □ Class III □ Class III implantable (nonexempted) □ Class III implantable (nonexempted) □ Class III implantable (nonexempted) □ Class IIa	(as proposed by the manufacturer and verified during application review)substitute device, identification of the corresponding MDD/AIMDD device□ Class IIa□ Class IIa□ Class I devices in sterile condition□ Class I devices with measuring function□ Class III implantable custor tom-made-device□ Class III□ Class I devices in sterile condition□ Class I devices with measuring function□ Class III□ Class II□ Class III□ Class II□ Class III□ Class III



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
69415580tonguedepressorFU	 Class IIb / Class IIb implant- able (exempted) Class IIa Class I devices in sterile condition Class I devices with meas- uring function Class III implantable cus- tom-made-device 		
Device 17 Medical Kits Basic UDI-DI: 69415580medicalkit1VX 69415580medicalkit2VZ 69415580medicalkit3W3 69415580medicalkit3W3 69415580medicalkit5W7 69415580medicalkit6W9 69415580medicalkit7WB	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable cus- 	⊠ N/A	⊠ Certification as follows: Certificate # G2S 002037 0010 Rev. 02; NB# 0123
Device 18 Gauze Swabs (without x-ray thread) Basic UDI-DI: 69415580gauzeswab1EOAT 69415580gauzeswab1STCF	tom-made-device Class III Class I devices in sterile condition Class I devices with meas- uring function Class III Class IIIII Class III Class III Class III Class III	⊠ N/A	☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 19 Non Woven Swabs (without x-ray thread) Basic UDI -DI: 69415580nonwovenswab1EOQZ 69415580nonwovenswab1STSM	 cm-made-device Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 	⊠ N/A	⊠ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 20 Gauze Swabs		⊠ N/A	Certification as follows:



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
(with x-ray thread) Basic UDI-DI: 69415580gauzeswabX1EOFC 69415580gauzeswabX1SF8	 □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 		Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 21 Non-Sterile Gauze Swabs (with x-ray thread) Basic UDI-DI: 69415580gauzeswabX1NSGF	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 22 Non-Sterile Gauze Swabs (without x-ray thread) Basic UDI-DI: 69415580gauzeswab1NSBW	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 23 Non Woven Swabs (with x-ray thread) Basic UDI-DI: 69415580nonwovenswabXQP	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
Device 24 Non-Sterile Non Woven Swabs (with x-ray thread) Basic UDI-DI: 69415580nonwovenswabXNSY2	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 25 Non-Sterile Non Woven Swabs (without x-ray thread)	 Class III implantable custom-made-device Class III Class IIb implantable (non-exempted) 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Basic UDI-DI: 69415580nonwovenswab1NSS4	 □ Class IIb / Class IIb implant- able (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with meas- uring function □ Class III implantable cus- 		
Device 26 Gauze Balls (with x-ray thread) Basic UDI-DI: 69415580gauzeballXEO4R 69415580gauzeballXS97	tom-made-device □ Class III □ Class IIb implantable (non- exempted) □ Class IIb / Class IIb implant- able (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with meas- uring function □ Class III implantable cus- tom-made-device	⊠ N/A	☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 27 Gauze Balls (without x-ray thread) Basic UDI-DI: 69415580gauzeballEO76 69415580gauzeballST8S	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
	□ Class III implantable cus-		
	tom-made-device		
Device 28 Non-Sterile Gauze Balls (with x-ray thread)	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implant- 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Basic UDI-DI: 69415580gauzeballXNS5U	able (exempted) ☑ Class IIa ☐ Class I devices in sterile condition ☐ Class I devices with meas- uring function ☐ Class III implantable cus- tom-made-device		
Device 29	Class III	🖾 N/A	☑ Certification as follows:
Non-Sterile Gauze Balls (without x-ray thread)	□ Class IIb implantable (non- exempted)		Certificate # G2 002037 0009 Rev. 02; NB# 0123
	□ Class IIb / Class IIb implant-		
Basic UDI-DI: 69415580gauzeballNS89	able (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with meas- uring function □ Class III implantable cus-		
	tom-made-device		
Device 30 Non Woven Balls (with x-ray thread)	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implant-able (avampted) 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Basic UDI-DI: 69415580nonwovenballXGP	able (exempted) ☑ Class IIa □ Class I devices in sterile condition □ Class I devices with meas- uring function □ Class III implantable cus- tom-made-device		
Device 31	□ Class III	🖾 N/A	☑ Certification as follows:
Non Woven Balls (without x-ray thread)	 □ Class IIb implantable (non- exempted) □ Class IIb / Class IIb implant- 		Certificate # G2 002037 0009 Rev. 02; NB# 0123
Basic UDI-DI: 69415580nonwovenball7Z	able (exempted) ⊠ Class IIa □ Class I devices in sterile condition		



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
	 Class I devices with measuring function Class III implantable custom-made-device 		
Device 32 Non-Sterile Non Woven Balls (with x-ray thread) Basic UDI-DI: 69415580nonwovenballXNSL2	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	I Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 33 Non-Sterile Non Woven Balls (without x-ray thread) Basic UDI-DI: 69415580nonwovenballNSVA	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	I Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 34 Lap Sponges (with x-ray thread) Basic UDI-DI: 69415580lapspongeXEOGF 69415580lapspongeXSTJ3	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 35 Lap Sponges (without x-ray thread) Basic UDI-DI: 69415580lapspongeKN	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
	 Class I devices in sterile condition Class I devices with meas- uring function Class III implantable cus- tom-made-device 		
Device 36 Non-Sterile Lap Sponges (with x-ray thread) Basic UDI-DI: 69415580lapspongeXNSHJ	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	⊠ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 37 Non-Sterile Lap Sponges (without x-ray thread) Basic UDI-DI: 69415580lapspongeNSJR	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	⊠ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 38 OR Towel (with x-ray thread) Basic UDI-DI: 69415580ORtowelXSJ	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 39 OR Towel (without x-ray thread) Basic UDI-DI:	□ Class III □ Class IIb implantable (non- exempted) □ Class IIb / Class IIb implant- able (exempted)	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
69415580ORtowel3E	 Class IIa Class I devices in sterile condition Class I devices with meas- uring function Class III implantable cus- tom-made-device 		
Device 40 Non-Sterile OR Towel (with x-ray thread) Basic UDI-DI: 69415580ORtowelXNSYL	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 41 Non-Sterile OR Towel (without x-ray thread) Basic UDI-DI: 69415580ORtowelNSS4	 Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 42 Zig Zag Folded Gauze Basic UDI-DI: 69415580gauzeswab3XJ	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa ⊠ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 43 Sterile Paraffin Gauze Dressing Basic UDI-DI:	□ Class III □ Class IIb implantable (non- exempted)	⊠ N/A	 ☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identi- fication of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Iden- tification
69415580paraffingauze9Z	 □ Class IIb / Class IIb implant- able (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with meas- uring function □ Class III implantable cus- tom-made-device 		
Device 44 Woundhook covers Basic UDI-DI: 9415580woundhookcover56	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 45 Non-Sterile Woundhook Covers Basic UDI-DI: 69415580woundhookcovNSZR	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	☑ Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123
Device 46 Medical Kits Basic UDI-DI: 69415580medicalkitH8	 □ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device 	⊠ N/A	I Certification as follows: Certificate # G2 002037 0009 Rev. 02; NB# 0123



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 review)	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
Not applicable	🖾 N/A	🖾 N/A	⊠ N/A

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action
2023-12-11	713265109 713311920	Initial issue