

To whom it may concern

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Notified Body Confirmation Letter Certification No: 0930GB454240514

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

To whom it may concern,

This letter confirms that DNV Medcert GmbH, a Notified Body (NB), designated against Regulation (EU) 2017/745 (MDR) and identified by the number 0482 on Nando¹, 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.

Fritz Stephan GmbH Kirchstraße 19 56412 Gackenbach Germany SRN²: DE-MF-000007591

The devices covered by the formal application and the written agreement mentioned above are identified in the tables (in the appendix of this letter). Table 1 identifies the devices for which an MDR application has been received, a written agreement concluded and for which the NB 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 the NB has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices.

In the case of 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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided evidence that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, by 20 March 2023 for the relevant devices.

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:

DNV MEDCERT GmbH, Hamburg, HRB 55912, Tax ID: 48/715/05387, VAT ID: DE164312394 Managing Directors: Klaus-Dieter Ziel, Jan Drögemüller. The place of jurisdicton and fulfilment is Hamburg. The terms and conditions of DNV MEDCERT GmbH apply in their latest up to date version. The German law applies.

¹ Nando (New Approach Notified and Designated Organisations) Information System, <u>https://ec.europa.eu/growth/tools-databases/nando/</u>

² Single registration number (SRN) according to Article 31 (2) of MDR.



Page 2 of 3

- 26 May 2026 for Class III custom-made implantable devices
- 31 December 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)
- 31 December 2028 for other Class IIb devices, Class IIa devices, Class I devices placed on the market in sterile condition or have a 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)

For DNV MEDCERT GmbH

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Monika Hamann Customer Service Manager

Appendix (see following pages):

- Table 1 and Table 2
- Revision history

864



Page 3 of 3 <u>Appendix</u>

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
Active non-implantable respiratory devices	Class IIa	N/A	Certificates 0930DE411200127 NB0482 0930GB410200130 NB0482
Non-active non- implantable devices for anaesthesia, emergency and intensive care	Class Ila	N/A	Certificates 0930DE411200127 NB0482 0930GB410200130 NB0482
Anaesthesia and pulmonary ventilation support instruments	Class IIb excluding Class IIb implantable non-WET	N/A	Certificates 0930DE411200127 NB0482 0930GB410200130 NB0482

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	If the MDR device is a substitute device, identification of the corresponding	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB
E	at the pre-application stage)	corresponding MDD/AIMDD device	application, and the NB Identification
none	none	none	none

864

Date	NB internal reference traceable to each version of the letter	Action
2024-05-14	0930GB454240514	Initial issue