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

NONIN MEDICAL, INC. 13700 1st Avenue North 55441-5443 PLYMOUTH USA

Your reference/letter of Our reference/name Tel. extension/Email Fax extension Date Page

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Landrus Jodi

TÜV SÜD Product Service GmbH Confirmation Letter CL 024497 0032 Rev. 00

Reference: 71331781 | TPS1414 | 2009000

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: Nonin Actor ID/SRN: US-MF-000008228

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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that: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 confirmation letter validity see www.tuvsud.com/ps-cert?q=CL 024497 0032 Rev. 00

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 29th January 2024

TÜV SÜD Product Service GmbH Medical and Health Services

TÜV SÜD Product Service GmbH Medical and Health Services

Jodi Landrus

Conformity Assessment Responsible (CARE)

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 applica- tion)	MDR Device classification (as proposed by the manufacturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
PalmSAT & PalmSAT	☐ Class III	⊠ N/A	☑ Certification as follows:
A	☐ Class IIb implantable		Certificate #1; NB# 0123
	(non-exempted)	or	EC Certificate, Full Quality Assur-
Basic UDI-DI:	☑ Class IIb / Class IIb im-		ance System, Directive 93/42/EEC
833166250083	plantable (exempted)	☐ Identification of the correspond-	on Medical Devices (MOD), Annex
	☐ Class IIa	ing device under MDD/AIMDD	II excluding (4), (Devices in Class
	☐ Class I devices in sterile	Individual Article number:	Ila, llb or Ill), Cert No. G1 024497
	condition		0030 Rev. 00, Report No.:
	☐ Class I devices with meas-		72143491, Valid from: 1DEC2018,
	uring function		Valid until: 1DEC2023
	☐ Class III implantable cus-		or
	tom-made-device		☐ Evidence that a competent au-
			thority of a Member State had
			granted acc. MDR, Art.59 (1) or
			Art.97 (1) Evidence #1; CA#
			Evidence #1; CA# Evidence #2; CA#
LP XPOD	☐ Class III	⊠ N/A	☐ Certification as follows:
LF AFOD	☐ Class IIb implantable	M IVA	Certificate #1; NB# 0123
Basic UDI-DI:	(non-exempted)	or	EC Certificate, Full Quality Assur-
83316630127Q	☐ Class IIb / Class IIb im-	oi e	ance System, Directive 93/42/EEC
03310030127 Q	plantable (exempted)	☐ Identification of the correspond-	on Medical Devices (MOD), Annex
		ing device under MDD/AIMDD	II excluding (4), (Devices in Class
	☐ Class I devices in sterile	Individual Article number:	Ila, Ilb or Ill), Cert No. G1 024497
	condition		0030 Rev. 00, Report No.:
	☐ Class I devices with meas-		72143491, Valid from: 1DEC2018,
	uring function		Valid until: 1DEC2023
	☐ Class III implantable cus-		or
	tom-made-device		☐ Evidence that a competent au-
			thority of a Member State had
			granted acc. MDR, Art.59 (1) or
			Art.97 (1)
			Evidence #1; CA#
			Evidence #2; CA#
WristOx2 BLE &	☐ Class III	⊠ N/A	☑ Certification as follows:
WristOx2 USB	☐ Class IIb implantable		Certificate #1; NB# 0123
	(non-exempted)	or	EC Certificate, Full Quality Assur-
Basic UDI-DI:	☑ Class IIb / Class IIb im-		ance System, Directive 93/42/EEC
833166315085	plantable (exempted)	☐ Identification of the correspond-	on Medical Devices (MOD), Annex
	☐ Class IIa	ing device under MDD/AIMDD	II excluding (4), (Devices in Class
	☐ Class I devices in sterile	Individual Article number:	Ila, llb or Ill), Cert No. G1 024497
	condition		0030 Rev. 00, Report No.:
	☐ Class I devices with meas-		72143491, Valid from: 1DEC2018,
	uring function		Valid until: 1DEC2023



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	☐ Class III implantable custom-made-device		or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Model 3230 BLE, Model 3230R Arro, Model 3231 USB & Elite BLE Basic UDI-DI: 833166323084	☐ 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	or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
SenSmart Basic UDI-DI: 83316635008A 833166X100FJ	☐ 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	or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☐ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Model 7500 & 7500FO Basic UDI-DI:	☐ Class III ☐ Class IIb implantable (non-exempted)	⊠ N/A or	☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assur-
833166750096	⊠ Class IIb / Class IIb implantable (exempted) □ Class IIa	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	ance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	☐ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA#
Model 8500 Basic UDI-DI: 83316685009D	☐ 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	□ Identification of the corresponding device under MDD/AIMDD Individual Article number:	Evidence #2; CA# Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Onyx II & Onyx Vantage Basic UDI-DI: 8331669550A3	☐ 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	or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☐ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Avant Basic UDI-DI: 83316696009R	☐ Class III☐ Class IIb implantable (non-exempted)	⊠ N/A or	 ☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manufacturer and verified during application review)	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
	☐ 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	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Co-Pilot	☐ Class III☐ Class IIb implantable	⊠ N/A	☑ Certification as follows: Certificate #1; NB# 0123
Basic UDI-DI: 833166H500CN	(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	or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
SenSmart	☐ Class III	⊠ N/A	☑ Certification as follows:
Basic UDI-DI: 833166X100FJ	☐ 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	or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#



Device name or Basic UDI-DI (under MDR application) Regional Oximetry Sensor Basic UDI-DI: 83316680048U	MDR Device classification (as proposed by the manufacturer and verified during application review) Class III 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	If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device ☑ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification ☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or Ill), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or □ Evidence that a competent au-
			thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA#
Pulse Oximetry Sensor	☐ Class III	⊠ N/A	Evidence #2; CA# Certification as follows:
Tuise Oximetry Sensor	☐ Class IIb implantable	MIVA.	Certificate #1; NB# 0123
Basic UDI-DI:	(non-exempted)	or	EC Certificate, Full Quality Assur-
833166600086	☑ Class IIb / Class IIb im-		ance System, Directive 93/42/EEC
	plantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function Class III implantable custom-made-device	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#



Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is $\underline{\text{NOT}}$ responsible for appropriate surveillance of the corresponding devices under the applicable Directive: N/A

Device name or Basic UDI-	MDR Device classification	If the MDR device is a substitute	MDD/AIMDD Certificate Refer-
DI (under MDR applica-	(as proposed by the manu-	device, identification of the corre-	ence(s) of the devices under
tion)	facturer and verified during	sponding MDD/AIMDD device	MDR application, and the NB
	application review)		Identification

Confirmation Letter Revision History

Date	TÜV SÜD Product Service GmbH in- ternal reference traceable to each version of the letter	Action
2024/01/29	71331781	Initial issue