

MICREL MEDICAL DEVICES S.A.

42 Konstantinoupoleos, Street, 19441, Koropi, Athens, Greece

15/04/2024

Confirmation Letter Reference: CLNB1639 - BG/SOF/71222127

To whom it may concern,

Confirmation of receipt 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, SGS Belgium NV, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 1639 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:

MICREL MEDICAL DEVICES S.A. 42 Konstantinoupoleos, Street, 19441, Koropi, Athens, Greece SRN Number: GR-MF-000020862

The devices covered by the formal application and the written agreement mentioned above are identified in the Tables below. Table 1 identifies the devices which an MDR application has been received, 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 not 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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that: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;
- The certificates expired after 26th May 2021 by course of time and were valid at the date of their expiry neither having been suspended nor withdrawn.

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 120.3 of MDR (as amended by EU 2023/607), are shown below:

SGS Belgium NV

 Certification and Business Enhancement Registered Office: Noorderlaan 87
 BE-2030 Antwerpen
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 Boulevard International/Internationalelaan 55D
 BE-1070 Brussels
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- 26th May 2026 for Class III custom-made implantable devices
- 31st December 2027 for Class III devices and Class IIb implantable devices excluding Wellestablished technologies (WET - sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- 31st December 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition or have a measuring function
- 31st 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)

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On behalf of the Notified Body SGS Belgium NV NB1639,

pp [Jérôme JADOT]

Virginie SILORET Global Medical Device Certification Manager Email: <u>Virginie.siloret@sgs.com</u> Phone: +41 22 739 98 58

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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	MDR Device classification (as proposed by the manufacturer and verified at the pre- application stage)	MDD Device name (please indicate if correlation with MDR denomination is not obvious)	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
Rythmic Administration Set. (Non-active tubing for attachment to infusion pumps)	Class IIa	Sterile Administration Sets	N/A ation	Certificate BG19/871877
Rythmic Serena Infusion pump	Class IIb	Infusion pump for intravenous, intra-arterial, subcutaneous, and intraperitoneal, perineural, surgical site, epidural space, or subarachnoid space medicinal fluids infusion.	Mini Rythmic PN+, Rythmic Perf+	Certificate BG19/871877
Rythmic Ultima Infusion pump	Class IIb	Infusion pump for intravenous, intra-arterial, subcutaneous, and intraperitoneal, perineural, surgical site, epidural space, or subarachnoid space medicinal fluids infusion.	Rythmic Evolution	Certificate BG19/871877

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Device name or Basic UDI-DI	MDR Device classification (as proposed by the manufacturer and verified at the pre- application stage)	MDD Device name (please indicate if correlation with MDR denomination is not obvious)	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
Micropump MP+ Infusion pump	Class IIb	Infusion pump for intravenous, intra-arterial, subcutaneous, and intraperitoneal, perineural, surgical site, epidural space, or subarachnoid space medicinal fluids infusion.	N/A collation	Certificate BG19/871877
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Table 2: Devices covered by this letter and for which the NB is NOT 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
Device 1	N/A all device covered by NB1639	N/A all device covered by NB1639	N/A all device covered by NB1639

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