

TATA SURGICAL (PVT) LTD

Mughal Street, Muhammad Pura, Commissioner Road, Sialkot (51310), Pakistan

25-01-2024

Confirmation Letter Reference: CLNB1639 - PK/LHR/233287

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

<u>Legal Manufacturer:</u>

TATA SURGICAL (PVT) LTD
Mughal Street, Muhammad

Mughal Street, Muhammad Pura, Commissioner Road, Sialkot (51310), Pakistan

EU Authorized Representative:

CMC Medical Devices & Drugs SL

C/ Horacio Lengo N18, 29006 Málaga, Spain

SRN Number: ES-AR-000000293

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

SGS Belgium NV

Certification and Business Enhancement Registered Office: Noorderlaan 87 BE-2030 Antwerpen t +32 (0)3 545 48 48 f +32 (0)3 545 48 49 Boulevard International/Internationalelaan 55D BE-1070 Brussels t+32 (0)2 556 00 40 f +32 (0)3 545 48 49



93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that: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; 24-05-2024.
- 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:

- 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)

On behalf of the Notified Body SGS Belgium NV 1639,

pp [Haldun OGUZ]

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Global Medical Device Certification Manager

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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)	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
Sterile & Non-Sterile Single Use General Surgery Scissors (8961103540GS-SCISSORS- XW)	Class IIa	N/A	Certificate #PK19/818842621.01 NB1639
Sterile & Non-Sterile Single Use General Surgery Dissecting & Tissue Forceps (8961103540DISSCT-FCPS- 3S)	Class IIa	N/A Regulation	Certificate #PK19/818842621.01 NB1639
Sterile & Non-Sterile Single Use General Surgery Hemostatic Forceps (8961103540HEMO-FCPS-WW)	Class IIa	N/A	Certificate #PK19/818842621.01 NB1639
Sterile & Non-Sterile Single Use General Surgery Needle Holders (8961103540N-HOLDERS- V4)	Class IIa	N/A	Certificate #PK19/818842621.01 NB1639
Sterile & Non-Sterile Single Use General Surgery Retractors (8961103540RETRACTORS-LV)	Class IIa	N/A	Certificate #PK19/818842621.01 NB1639
Sterile & Non-Sterile Single Use General Surgery Suction Tubes (8961103540SUC-TUBES- FN)	Class IIa	N/A	Certificate #PK19/818842621.01 NB1639



Device name or Basic UDI-DI	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
Sterile & Non-Sterile Single Use Surgical Curettes (8961103540CURETTES- V7)	Class IIa	N/A	Certificate #PK19/818842621.01 NB1639
Sterile & Non-Sterile Single Use Scalpel Blade Handles (8961103540SCLPEL- BLADE-3B)	Class IIa	N/A	Certificate #PK19/818842621.01 NB1639
Sterile Single Use Nasal Speculum (8961103540NASL- SPECULA-6T)	Class Is	N/A	Certificate #PK19/818842621.01 NB1639
Sterile Single Use Vaginal Speculum (8961103540VAG- SPECULA-UL)	Class Is	N/A	Certificate #PK19/818842621.01 NB1639

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	N/A	N/A
Device 2	N/A	N/A	N/A
Device 3	N/A	N/A	N/A

Confirmation Letter Revision History

Date		NB internal reference	Action
		traceable to each	
		version of the letter	
2024/01	./25	Version 1	Initial issue