

Albino Dias de Andrade, S.A. Main site: Rotunda do Complexo Desportivo, 15 Seroa, 4595-069 Paços de Ferreira, Porto – Portugal

Additional site: Rotunda do Complexo Desportivo, 167 Seroa, 4595-069 Paços de Ferreira, Porto – Portugal

June 26th 2024

Confirmation Letter Reference: CLNB1639 - ES/MAD/226345

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

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SRN Number: PT-MF-000002823

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

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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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that: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after 26th May 2021 by course of time and were valid at the date of their expiry neither having been suspended nor withdrawn.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:

- 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 NB1639,

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	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
Sterile bandages Basic UDI-DI: 560082989B0201X5, 560082989B0202X7, 560082989B0203X9, 560082989B0203X9, 560082989B0204XB, 560082989B0205XD, 560082989B0205XD, 560082989B0206XF	Class I sterile	Sterile bandages	N/A outation	Certificate # ES19/86855 NB1639
Sterile gauze and non- woven dressings Basic UDI-DI: 560082989B0101WY	Class I sterile	Sterile Gauze & non-woven dressings *class Is device 'Sterile gauze and non-woven dressings' are within the MDD class IIa device 'Sterile Gauze & non-woven dressings'	N/A	Certificate ES19/86854; NB1639
Sterile Gauze and non-woven dressings Basic UDI-DI: 560082989C0102XD	Class IIa	Sterile Gauze & non-woven dressings	N/A	Certificate ES19/86854; NB1639

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Device name or Basic UDI-DI	MDR Device classification	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
Non-sterile Gauze and non-woven dressings Basic UDI-DI: 560082989C0101XB	Class IIa	Non-sterile Gauze & non- woven dressings	N/A	Certificate ES19/86854; NB1639
Gauze and non-woven dressings with X-ray thread, non-Sterile Basic UDI-DI: 560082989C0103XF	Class IIa	Gauze and non- woven dressings with X-ray thread, Non- Sterile	N/A	Certificate ES19/86854; NB1639
Gauze and non-woven dressings with X-ray thread, Sterile Basic UDI-DI: 560082989C0104XH	Class IIa	Gauze and non- woven dressings with X-ray thread, Sterile	N/A	Certificate ES19/86854; 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	MDR Device	If the MDR device is a	MDD/AIMDD
UDI-DI (under MDR	classification (as	substitute device,	Certificate
application)	proposed by the	identification of the	Reference(s) of the
	manufacturer and	corresponding	devices under MDR
		MDD/AIMDD device	

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	verified at the pre- application stage)		application, and the NB Identification
N/A, NB1639 is	N/A, NB1639 is	N/A, NB1639 is	N/A, NB1639 is
responsible for	responsible for	responsible for	responsible for
surveillance under the	surveillance under the	surveillance under the	surveillance under the
applicable Directive of	applicable Directive of	applicable Directive of	applicable Directive of
all devices covered in	all devices covered in	all devices covered in	all devices covered in
this letter	this letter	this letter	this letter

Confirmation Letter Revision History

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