

## DECLARATION OF CONFORMITY

Manufacturer's Name: Maxtec, LLC  
Address: 2305 South 1070 West  
Salt Lake City, Utah 84119  
USA

SRN: US-MF-000003961

European Representative: EMERGO EUROPE  
Prinsessegracht 20  
2514 AP The Hague  
The Netherlands

European Representative SRN: NL-AR-000000116

Basic UDI DI: 081777002EyeMax2PremieR8, 081777002EyeMax2MicroSD ,  
0853061006EyeMax2RegQZ

Product Name(s): EyeMax2 (Regular, Premie, and Micro Sizes)

Intended Purpose: The EyeMax2 provides neonatal eye protection during ultraviolet (UV) phototherapy treatment of jaundice.

Risk Class & GMDN: Class I            11661 – Eye Pad

Classification Criteria: Clause 4.1 Rule 1 of Annex VIII EU MDR 2017/745

This EU declaration of conformity is issued under the sole responsibility of the manufacturer. We herewith declare that the above mentioned products meet the provisions of the following EC Council Regulations, Common Specifications and Standards. All supporting documents are retained under the premises of the manufacturer and the European Representative.

Regulations: Medical Device Regulation 2017/745

Notified Body: TÜV SÜD Product Service  
RIDLERSTRASSE 65, D-80339 MUNICH, Germany  
Number 0123

Conformity Assessment: Annex II Product Verification and Validation & Annex III, Technical Documentation on Post-Market Surveillance

EC Certificate No.: Product is Self-Certified

Date CE mark was affixed: 20 November 2008

This Declaration is considered valid from the date of the signature below.

Signature: \_\_\_\_\_ Date: 28Mar2022

Name: Sidra Hankins

Position: VP of QARA

This Declaration supersedes any preceding Declaration of Conformity for the EyeMax2

#### Applied Common Specification and Standards

The referenced list of Common Specifications and harmonized standards for which documented evidence of compliance can be provided includes:

EN ISO 13485:2016 (ISO 13485:2016)

EN ISO 14971:2019 (ISO 14971:2019)

BS EN ISO 20417:2021

EN ISO 15223-1:2016 (ISO 15223-1:2016, Corrected Version 2017-03)

EN ISO 10993-1:2009 (ISO 10993-1:2009)