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

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Your reference/letter of Our reference/name Tel. extension/Email Fax extension Date Page 4717 GZ2434803_CL medical_devices@tuvsud.com N/A 2024-05-03 1 of 3

TÜV SÜD Product Service GmbH Confirmation Letter CL 004717 0003 Rev. 00

Reference: GZ2434803 CL

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: CN-MF-000017263

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.

Registered Office: Munich

Trade Register Munich HRB 85 742 UniCredit Bank AG · BIC HYVEDEMMXXX IBAN DE13 7002 0270 0048 8522 11 VAT ID No. DE129484267 Information pursuant to § 2 [1] DL-InfoV (Germany) at tuysud.com/imprint Supervisory Board:
Holger Lindner (Chairman)
Board of Management:
Walter Reithmaier (CEO)
Patrick van Welii

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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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that: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)

We reserve the right to invoice any issuance, copies, amendments and / or changes of the confirmation letter according to effort.

For confirmation letter validity see www.tuvsud.com/ps-cert?q=CL 004717 0003 Rev. 00

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH,

3rd May 2024.

TÜV SÜD Product Service GmbH	TÜV SÜD Product Service GmbH
Medical and Health Services	Medical and Health Services

ml Ye ____

Michael Ye 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 application)	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
Spo2 Sensor,	☐ Class III	⊠ N/A	☑ Certification as follows:
Basic UDI-DI:	☐ Class IIb implantable		Certificate # G1 004717 0002 Rev.
697531983SPO2SENSOR0	(non-exempted)	or	00; NB# 0123.
15R	⊠ Class IIb / Class IIb		
	implantable (exempted)	☐ Identification of the	or
	☐ Class IIa	corresponding device under	
	☐ Class I devices in sterile	MDD/AIMDD	
	condition	Individual Article number:	☐ Evidence that a competent
	☐ Class I devices with		authority of a Member State had
	measuring function		granted acc. MDR, Art.59 (1) or
	☐ Class III implantable		Art.97 (1)
	custom-made-device		Evidence #1; CA#
			Evidence #2; CA#

Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is <u>NOT</u> 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
DI (under MDR	(as proposed by the	device, identification of the	Reference(s) of the devices
application)	manufacturer and verified	corresponding MDD/AIMDD	under MDR application, and the
	during application review)	device	NB Identification

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action
2024/05/03	GZ2434803_CL	Initial issue