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

B. Braun Melsungen AG Carl-Braun-Str. 1 34212 Melsungen

Your reference/letter of Our reference/name Tel. extension/Email Fax extension Date Page 12974 713331199 / 713263785 medical_devices@tuvsud.com N/A 2024-07-09 1 of 8

TÜV SÜD Product Service GmbH Confirmation Letter CL 012974 0669 Rev. 00

Reference: 713331199 / 713263785

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: DE-MF-000000201

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 tuvsud.com/imprint Supervisory Board: Holger Lindner (Chairman) Board of Management: Walter Reithmaier (CEO) Patrick van Welij **TÜV SÜD Product Service GmbH** Ridlerstr. 65 80339 Munich Germany tuvsud.com/ps Hotline: +49 89 50084-747





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=cert:CL-012974-0669-Rev.-00

In case of inquiries please contact <u>medical_devices@tuvsud.com</u>.

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-07-09

TÜV SÜD Product Service GmbH Medical and Health Services

SIGN-ID 916294 16.05.2024

Dr. Annemarie Stroh Project Handler (PH) TÜV SÜD Product Service GmbH Medical and Health Services

SIGN-ID 803172

Florian Grentzebach 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 (under MDR appli- cation) | Article number (under MDR ap- plication) | If the MDR device is a substitute de- vice, identifica- tion of the corre- sponding MDD/AIMDD de- vice | Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manu- facturer and verified during application re- view) | MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Identi- fication |
|---|--|--|---|---|--|
| SeQuent NEO NC 2.0 x 8 mm | 5023900 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.25 x 8 mm | NC 5023901 N/A | | 40392390000013532A Class III | | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.5 x 8 mm | 5023902 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.75 x 8 mm | 5023903 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.0 x 8 mm | 5023904 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.25 x 8 mm | 5023905 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.5 x 8 mm | 5023906 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.0 x 8 mm | 5023907 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.5 x 8 mm | 5023908 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.0 x 10 mm | 5023910 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.25 x 10 mm | 5023911 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.5 x 10 mm | 5023912 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.75 x 10 mm | 5023913 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |



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|---|--|--|---|---|--|
| SeQuent NEO NC 3.0 x 10 mm | 5023914 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.25 x 10 mm | 5023915 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.5 x 10 mm | 5023916 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.0 x 10 mm | 5023917 | N/A | 40392390000013532A | Class III | 51342-16-02 Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.5 x 10 mm | 5023918 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.0 x 12 mm | 5023920 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.25 x 12 mm | 5023921 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.5 x 12 mm | 5023922 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.75 x 12 mm | 5023923 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.0 x 12 mm | 5023924 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.25 x 12 mm | 5023925 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.5 x 12 mm | 5023926 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.0 x 12 mm | 5023927 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.5 x 12 mm | 5023928 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |



| Device name (under MDR application) | Article number (under MDR ap- plication) | If the MDR device is a substitute de- vice, identifica- tion of the corre- sponding MDD/AIMDD de- vice | Basic UDI-DI (under MDR application) | MDR Device classification (as proposed by the manufacturer and verified during application review) | MDD/AIMDD Certificate Reference(s) of the de- vices under MDR appli- cation, and the NB Identi- fication |
|--|--|--|---|--|--|
| SeQuent NEO NC 2.0 x 15 mm | 5023930 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.25 x 15 mm | 5023931 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.5 x 15 mm | 5023932 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 5023933 2.75 x 15 mm | 5023933 | N/A | 40392390000013532A | Class III | 51342-16-02 Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.0 x 15 mm | 5023934 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.25 x 15 mm | 5023935 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.5 x 15 mm | 5023936 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.0 x 15 mm | 5023937 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.5 x 15 mm | 5023938 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.0 x 20 mm | 5023940 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.25 x 20 mm | 5023941 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.5 x 20 mm | 5023942 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.75 x 20 mm | 5023943 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.0 x 20 mm | 5023944 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |



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|--|--|--|---|---|--|
| | | vice | | application re- | |
| SeQuent NEO NC 3.25 x 20 mm | 5023945 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.5 x 20 mm | 5023946 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.0 x 20 mm | 5023947 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.5 x 20 mm | 5023948 | N/A | 40392390000013532A | Class III | 51342-16-02 Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.0 x 30 mm | 5023960 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.25 x 30 mm | 5023961 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.5 x 30 mm | 5023962 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 2.75 x 30 mm | 5023963 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.0 x 30 mm | 5023964 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.25 x 30 mm | 5023965 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 3.5 x 30 mm | 5023966 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.0 x 30 mm | 5023967 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |
| SeQuent NEO NC 4.5 x 30 mm | 5023968 | N/A | 40392390000013532A | Class III | 51342-16-02_Rev 05; 51342-23-H0_Rev 00; both from NB #0124 |





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:

| Device name (under MDR application) | Article number (un- der MDR ap- plication) | If the MDR device is a substitute device, identifica- tion of the correspond- ing MDD/AIMDD device | Basic UDI-DI (under MDR applica- tion) | MDR Device classification (as proposed by the manu- facturer and verified during application re- view) | MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification | |
|--|---|---|--|---|--|--|
| | | | | | | |



Confirmation Letter Version History

| Date | TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter | Action |
|------------|---|---------------|
| 2024-07-09 | 713331199 / 713263785 | Initial issue |