

Notified Body Confirmation Letter Reference: C687979

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 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices

This letter confirms that, DNV Product Assurance AS, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number NB 2460 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:

DeRoyal Industries Inc.

200 DeBusk Lane

Powell, Tennessee 37849

USA

SRN Number US-MF-000002102

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 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 <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices.

In the case of devices covered by certificates issued under Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD certificate expiry; or provided evidence that a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, by the 20 Mar 2023 for the relevant devices.

Place and date: Høvik, 2024/04/24



For the issuing office: DNV Product Assurance AS – Notified Body 2460 Veritasveien 1, 1363 Høvik, Norway

André Fernandes Management Representative



Page 2 of 7

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 120.3c of MDR (as amended by (EU) 2023/607), 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 excluding Wellestablished technologies (WET - 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 or have a 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)

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 and Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the quotation request review stage)	If the MDR device is a substitute device, identification of the corresponding MDD device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Neonatal Skin Temperature Probes 07497560037N38V	llb	Temperature Probes (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Adult Skin Temperature Probes 07497560037R28V	llb	Temperature Probes (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
General Purpose Temperature Probes and Nasopharyngeal Temperature Probes 07497560037R48V	llb	Temperature Probes (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Tympanic Temperature Probes 07497560037R98V	llb	Temperature Probes (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Foley Catheters with Temperature Probes 07497560017R78R	llb	Temperature Probes (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr:



Page 3 of 7		
Device name and Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the quotation request review stage)	If the MDR device is a substitute device, identification of the corresponding MDD device
Esophageal Stethoscopes 07497560027R58T	llb	Esophageal Stethoscope with Temperature Sensor (Name change only)
Esmark Bandages 07497560194D39C	ls	N/A

Stethoscopes 07497560027R58T		with Temperature Sensor (Name change only)	Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Esmark Bandages 07497560194D39C	ls	N/A	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Light Handle Covers 07497560184BM9A	ls	Equipment Covers (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Rigid Light Handle Covers 07497560184BR9A	ls	Light Handle Covers (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Surgical Skin Markers 07497560264B299	Is	Surgical Markers (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Angio Manifolds and Stopcocks 07497560487C29K	lla	Angio Manifolds Angio Stopcocks (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Angio Control Syringes 07497560487C39K	lla	Control Syringes (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Instrument Pads 07497560064B393	ls	N/A	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Tube/Cord Holders	ls	Instrument Holder	Certificate No.: DGM-460,

MDD Certificate

Reference(s) of the

devices under MDR

application, and the

Certificate No.: DGM-460,

NB Identification

2460



Page 4 of 7 Device name and Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the quotation request review stage)	If the MDR device is a substitute device, identification of the corresponding MDD device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
07497560064B993		(Name change only)	Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Sharp Stop Transfer Tray 07497560234BD93	Is	Instrument Holder (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Standard Stockinettes 07497560274D19B	Is	Stockinettes (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Impervious Stockinettes 07497560274D29B	ls	Stockinettes (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Eye Spear Fine Dissectors 07497560144AF92	lla	Surgical Sponges (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Laparoscopic Dissectors 07497560144G892	lla	Surgical Sponges (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Dissecting Sponges 07497560144AC92	lla	Surgical Sponges (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Specialty Sponges 07497560144AH92	lla	Surgical Sponges (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Cotton Balls 07497560144AB92	lla	Surgical Sponges (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422



Page 5 of 7			
Device name and Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the quotation request review stage)	If the MDR device is a substitute device, identification of the corresponding MDD device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
			DNV Product Assurance AS, Notified Body nr: 2460
Defogger Antifog Solution 07497560154G194	lla	Anti-fog Solutions (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Suture Boots 07497560294BY9F	lla	N/A	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Suture Boots Non-Sterile 07497560214GN8X	lla	Protectors for Surgical Forceps (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Insufflation Tubing 07497560214G28X	lla	N/A	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Electrosurgical Electrodes Non- Sterile 07497560177EN98	llb	Electrosurgical Pencils and Blades (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Electrosurgical Pencils 07497560177E198	llb	Electrosurgical Pencils and Blades (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422

DNV Product Assurance AS, Notified Body nr:

Certificate No.: DGM-460,

Certificate No.: DGM-460,

aur2a2003v1130f422 **DNV Product Assurance** AS, Notified Body nr:

aur2a2003v1130f422 **DNV Product Assurance** AS, Notified Body nr:

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Reference:

Electrosurgical Pencils

(Name change only)

and Blades

N/A

llb

ls

Electrodes

07497560177E398

Cautery Tip Cleaner

07497561584B19T



Page 6 of 7	
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Device name and Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the quotation request review stage)	If the MDR device is a substitute device, identification of the corresponding MDD device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
			2460
Holsters 07497560067E193	ls	Instrument Holder (Name change only)	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Bipolar Cords 07497561587E19T	ls	N/A	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Multidex Powder 07497560115AC8P	llb	N/A	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460
Multidex Gel 07497560115AC8G	llb	N/A	Certificate No.: DGM-460, Reference: aur2a2003v1130f422 DNV Product Assurance AS, Notified Body nr: 2460

 Table 2: Devices covered by this letter and for which the NB is <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name and 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 device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
N/A			



Page 7 of 7

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2024/04/24	C687979	Initial issue

Lack of fulfilment of conditions

The following may render this letter of confirmation invalid:

- Lack of compliance to the requirements of Regulation (EU) 2023/607.
- Significant changes to design or intended purpose of the devices.
- Changes in the quality system affecting production.
- Periodical audits not held within the timeframe.