

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 under the applicable Directive.

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issued under Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD certificate expiry; or provided evidence that a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



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

André Fernandes Management Representative



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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	IIb	Temperature Probes (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460
Adult Skin Temperature Probes 07497560037R28V	IIb	Temperature Probes (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460
General Purpose Temperature Probes and Nasopharyngeal Temperature Probes 07497560037R48V	IIb	Temperature Probes (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460
Tympanic Temperature Probes 07497560037R98V	IIb	Temperature Probes (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460
Foley Catheters with Temperature Probes 07497560017R78R	IIb	Temperature Probes (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460
Esophageal Stethoscopes 07497560027R58T	IIb	Esophageal Stethoscope with Temperature Sensor (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460



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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
Esmark Bandages	Is	N/A	Certificate No.: 10000408810-
07497560194D39C			PA-NA-DNK
			DNV Product Assurance AS, Notified Body nr: 2460AS, Notified Body nr:2460
Light Handle Covers	Is	Equipment Covers	Certificate No.: 10000408810- PA-NA-
07497560184BM9A		(Name change only)	DNK DNV Product Assurance AS, Notified Body nr: 2460
Rigid Light Handle Covers 07497560184BR9A	ls	Equipment Covers (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460
Surgical Skin Markers	Is	Surgical Markers	Certificate No.: 10000408810- PA-NA-
07497560264B299		(Name change only)	DNK DNV Product Assurance AS, Notified Body nr: 2460
Negative Pressure Wound	IIb	Transeal	Certificate No.: 10000408810- PA-NA-
Therapy Dressing Kits 07497561595NP9V		Transparent Film, Black Foam, and Top Draw connector	DNK DNV Product Assurance AS, Notified Body nr: 2460
		(Name change only)	
Angio Manifolds and Stopcocks	lla	Angio Manifolds Angio Stopcocks (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460
07497560487C29K Angio Control Syringes	lla	Control Syringes	Certificate No.: 10000408810- PA-NA-
07497560487C39K	IIIa	(Name change only)	DNK DNV Product Assurance AS, Notified Body nr: 2460
Instrument Pads 07497560064B393	Is	NA	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 2460
Tube/Cord Holders	Is	Instrument Holder (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified
07497560064B993 Sharp Stop Transfer Tray	ls	Instrument Holder	Body nr: 2460 Certificate No.: 10000408810- PA-NA-
07497560234BD93	15	(Name change only)	DNK DNV Product Assurance AS, Notified Body nr: 2460
Standard Stockinettes	Is	Stockinettes	Certificate No.: 10000408810- PA-NA-
07497560274D19B		(Name change only)	DNK DNV Product Assurance AS, Notified Body nr: 2460
Impervious Stockinettes	Is	Stockinettes (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified
07497560274D29B		, , , , , , , , , , , , , , , , , , , ,	Body nr: 2460
Eye Spear Fine Dissectors	lla	Surgical Sponges (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified
07497560144AF92		0 1 10	Body nr: 2460
Laparoscopic Dissectors 07497560144G892	lla	Surgical Sponges (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified
Dissecting Sponges	lla	Surgical Sponges	Body nr: 2460 Certificate No.: 10000408810- PA-NA-
Diodeoling Opoliges	nu	(Name change only)	DNK DNV Product Assurance AS, Notified



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	(as proposed by the manufacturer and verified at the quotation request review stage)	substitute device, identification of the corresponding MDD device	application, and the NB Identification
07497560144AC92			Body nr: 24602460
Specialty Sponges 07497560144AH92	lla	Surgical Sponges (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 24602460
Cotton Balls			Body III. 24002400
07497560144AB92	lla	Surgical Sponges (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 24602460
Defogger Antifog Solution	lla	Anti-fog Solutions (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 24602460
07497560154G194	Шо	NI/A	Contificate No. (10000400040 DA NA
Suture Boots 07497560294BY9F	lla	N/A	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 24602460
Suture Boots Non-Sterile	lla	Protectors for Surgical Forceps	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified
07497560214GN8X Insufflation Tubing	lla	(Name change only) N/A	Body nr: 24602460 Certificate No.: 10000408810- PA-NA-
07497560214G28X			DNK DNV Product Assurance AS, Notified Body nr: 24602460
Electrosurgical Electrodes Non-Sterile 07497560177EN98	IIb	Electrosurgical Pencils and Blades (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 24602460
Electrosurgical Pencils	Ilb	Electrosurgical	Certificate No.: 10000408810- PA-NA-
07497560177E198		Pencils and Blades (Name change only)	DNK DNV Product Assurance AS, Notified Body nr: 24602460
Electrodes	IIb	Electrosurgical Pencils and Blades	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified
07497560177E398 Cautery Tip Cleaner	ls	(Name change only) N/A	Body nr: 24602460 Certificate No.: 10000408810- PA-NA-DNK DNV Product Assurance AS, Notified
07497561584B19T			Body nr: 24602460
Holsters	Is	Instrument Holder (Name change only)	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified
07497560067E193	lo.	NI/A	Body nr: 24602460
Bipolar Cords 07497561587E19T	ls	N/A	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified Body nr: 24602460
Multidex Powder	IIb	N/A	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified
07497560115AC8P			Body nr: 24602460
Multidex Gel	Ilb	N/A	Certificate No.: 10000408810- PA-NA- DNK DNV Product Assurance AS, Notified



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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 preapplication 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			

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2024/04/24	C687979	Initial issue
2024/06/28	C687979	To correctly identify the correct certificate number. Adding the device "Negative Pressure Wound Therapy Dressing Kits"

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.