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Benannt durch/Designated by
Zentralstelle der Länder für Gesundheitsschutz bei Arzneimitteln und Medizinprodukten
www.zlg.de
ZLG-BS-244.10.08

Product Service

EC Certificate

Production Quality Assurance System
Directive 93/42/EEC on Medical Devices (MDD), Annex V
(Devices in class I in sterile conditions, sterilised systems or procedure packs)

No. G2S 037875 0045 Rev. 00

Manufacturer

KD Medical GmbH
Hospital Products
Charlottenstrasse 65
10117 Berlin
GERMANY

Product Category(ies):

Syringes Catheters, Urine Bags,
Urine Bags Paediatric, Luer Caps,
Injection Stoppers, Spikes,
Single-Use Cannula (blunt),
Syringes with Re-Use Prevention Feature
Without Needle (RUP Syringes Without Needle)

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for manufacture in accordance with MDD Annex V. This quality assurance system covers those aspects of manufacture concerned with securing and maintaining sterile conditions of the respective devices / device categories and conforms to the requirements of this Directive. It is subject to periodical surveillance. See also notes overleaf.

Report No.: 713165011

Valid from: 2020-03-02
Valid until: 2024-05-26

Date, 2020-03-02

Christoph Dicks
Head of Certification/Notified Body

TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123

TÜV SÜD Product Service GmbH • Certification Body • Ridlerstraße 65 • 80339 Munich • Germany

A4 / 07.17

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Inspire trust.

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KD Medical GmbH
Hospital Products
Charlottenstrasse 65
10117 Berlin

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TÜV SÜD Product Service GmbH
Confirmation Letter

CL 037875 0052 Rev. 01

Reference: 713315883

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-000006773

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 not yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

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 037875 0052 Rev. 01

In case of inquiries please contact medical_devices@tuvsud.com.

On behalf of the Notified Body TÜV SÜD Product Service GmbH,
2024-04-02

TÜV SÜD Product Service GmbH
Medical and Health Services

Katarzyna Dziadosz (2. April 2024 16:03 GMT+2)

Katarzyna Dziadosz
Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH
Medical and Health Services

Franziska Eckert
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**
4031881G11-03aIsQD **KD-CAP** **Individual article number:** **762530**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-01IsMJ **KD-FINE** **Individual article number:** **907962** **907979** **917145**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-01IsMJ **KD-FINE BLUNT** **Individual article number:** **909294** **909300A** **910597** **910603A** **920282** **920299**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#

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
4031881G11-04blms2H **KD-JECT** **Individual article number:** **802205** **805206** **810200** **820209** **805206C**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-02blmsZQ **KD-JECT E** **Individual article number:** **875674** **875681** **875698** **875704** **875711** **875728** **876381**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☒ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2MS 037875 0046 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-04alms2A **KD-JECT III** **Individual article number:** **831854** **831861** **831878** **831878E** **831885** **831892** **870648** **870662** **870686** **875513** **831885E**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#

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**
4031881G11-04dlms2X **KD-JECT III** **Individual article number:** **870648S**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-04elms36 **KD-JECT III** **Individual article number:** **832073** **870822** **832059** **876749**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-04flms3D **KD-JECT III** **Individual article number:** **831908** **831915** **831922** **831939** **831946** **865613** **870761** **870785** **872109**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-02almsZH **KD-JECT O**	☐ Class III ☐ Class IIb implantable (non-exempted)	☒ N/A or	☒ Certification as follows: Certificate # G2MS 037875 0046 Rev. 00; NB # 0123

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
Individual article number: **870846** **870853** **870860** **870877** **873243**	☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☒ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-04alms2A **KDM syringes** **Individual article number:** **916896** **916902** **916919** **916926**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-06alsR2 **KD-SPIKE** **Individual article number:** **772980**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-06blsR7 **KD-SPIKE** **Individual article number:** **775714**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State

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**
775776 **775721** **775783** **775738** **775790** **775837** **775899** **775905** **775844** **775851**	☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments		had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
4031881G11-03bIsQJ **KD-STOP** **Individual article number:** **772577** **772584** **772614**	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☐ Class IIa ☒ Class I devices in sterile condition ☐ Class I devices with measuring function ☐ Class III implantable custom-made-device ☐ Class I reusable surgical instruments	☒ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☒ Certification as follows: Certificate # G2S 037875 0045 Rev. 00; NB # 0123 or ☐ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#

Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is NOT 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
Not applicable **All devices in scope are subject to Table 1**	N/A	N/A	N/A

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action
2024-03-25	713315883	Initial issue
2024-04-02	713315883	Correction of article numbers under Basic UDI-DI 4031881G11-04elms36 (addition of article number 832059) and clerical errors