EC Certificate

Directive 93/42/EEC Annex V
Production Quality Assurance
Medical Devices

Registration No.: DD 60147309 0001

Report No.: 12031274 008

Manufacturer:

Terumo (Philippines) Corporation
124 East Main Avenue
Laguna Technopark, Binan,
Laguna, 4024
Philippines

Products:

See attachments for products and sites included

Replaces Approval, Registration No.: DD 60108472 0001

Expiry Date: 2024-05-26

The Notified Body hereby declares that the requirements of Annex V of the directive 93/42/EEC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex V, section 4 of the aforementioned directive. For placing on the market of class IIb and class III devices covered by this certificate an EC type-examination certificate according to Annex III is required.

Effective Date: 2020-05-01

Date: 2020-05-01

TÜV Rheinland LGA Products GmbH Zertifizierungsstelle

Notified Body

Takashi Matsuda

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.

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Doc. 2/2, Rev. 0

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Attachment to Certificate
Registration No.: DD 60147309 0001
Report No.: 12031274 008

Manufacturer:
Terumo (Philippines) Corporation
124 East Main Avenue
Laguna Technopark, Binan,
Laguna, 4024
Philippines

Manufacturing site included:

Terumo (Philippines) Corporation
128 East Main Avenue, Laguna Technopark, Binan, Laguna,
4024, Philippines

Aspects of manufacturing concerned with securing and maintaining sterile conditions:
- Urinary Drainage Bags

Sterilization (Electron Beam Irradiation) site included:

Terumo (Philippines) Corporation
124 East Main Avenue, Laguna Technopark, Binan, Laguna,
4024, Philippines

TÜV Rheinland LGA Products GmbH TÜVRheinland® Zertifizierungsstelle

Notified Body

T. Matsuda

Takashi Matsuda

Date: 2020-05-01

TÜVRheinland®

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Attachment to Certificate
Registration No.: DD 60147309 0001
Report No.: 12031274 008

Manufacturer:
Terumo (Philippines) Corporation
124 East Main Avenue
Laguna Technopark, Binan,
Laguna, 4024
Philippines

Products included:

- Syringes with Needles
- Intravenous Catheters
- Safety Needles
- Syringes with Safety Needles
- Syringes without Needles
- Hypodermic Needles

Aspects of manufacturing concerned with securing and maintaining sterile conditions:

- Urinary Drainage Bags
- Syringes for Oral / Enteral

TÜV Rheinland LGA Products GmbH TÜVRheinland® Zertifizierungsstelle

Notified Body

T. Matsuda

Takashi Matsuda

Date: 2020-05-01

Business Stream Products
Certification Department

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LGA
Precisely Right.

TÜV Rheinland LGA Products GmbH • 51105 Köln

Terumo (Philippines) Corporation
124 East Main Avenue
Laguna Technopark, Binan, Laguna, 4024
Philippines

Contact

Tel. +49 911 655-5225
Mail: medical-products@de.tuv.com

Date May 24, 2024

Notified Body Confirmation Letter
Reference. : TERPH_MDR Application 2024-05-10; order # 176141384

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 **TÜV Rheinland LGA Products GmbH**, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number **0197** 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:

Terumo (Philippines) Corporation
124 East Main Avenue
Laguna Technopark, Binan, Laguna, 4024
Philippines

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 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 not 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 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after May 26, 2021 but before March 20, 2023 without having been withdrawn, this letter also confirms that the manufacturer either 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, by March 20, 2023 for the relevant devices.

TÜV Rheinland
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90431 Nuremberg

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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:

- May 26, 2026 for Class III custom-made implantable devices
- December 31, 2027 for Class III devices and Class IIb implantable devices excluding Well-established technologies (WET - sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- December 31, 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition or have a measuring function
- December 31, 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)

On behalf of the Notified Body

Ning Chang

Ning N. C. Chang
Certification body

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 or 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/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Terumo Syringe with Needle	Class IIa	Terumo Syringe	DD 60147309 0001 NB# 0197
Terumo Syringe without Needle	Class IIa	Terumo Syringe	DD 60147309 0001 NB# 0197
Terumo Surflo IV Catheter	Class IIa	Terumo Surflo IV Catheter	DD 60147309 0001 NB# 0197
Terumo SurGuard2 Safety Hypodermic Needle	Class IIa	Terumo SurGuard2 Safety Hypodermic Needle	DD 60147309 0001 NB# 0197
Terumo SurGuard2 Hypodermic Syringe with Safety Needle	Class IIa	Terumo SurGuard2 Hypodermic Syringe with Safety Needle	DD 60147309 0001 NB# 0197
Terumo SurGuard3 Safety Hypodermic Needle	Class IIa	Terumo SurGuard3 Safety Hypodermic Needle	DD 60147309 0001 NB# 0197
Terumo SurGuard3 Hypodermic Syringe with Safety Needle	Class IIa	Terumo SurGuard3 Hypodermic Syringe with Safety Needle	DD 60147309 0001 NB# 0197
Terumo Needle	Class IIa	Terumo Needle	DD 60147309 0001 NB# 0197

Table 2: Devices covered by this letter and for which the NB 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 at the pre-application stage)	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
NA	NA	NA	NA

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2024/05/24	TERPH_CL607_2024-05-24	Initial issue