EC CERTIFICATE
Full Quality Assurance System

Certificate No.: 9805-2017-CE-KOR-NA-PS Rev. 6.0 Project No.: PRJC-558665-2017-MSL-KOR Valid Until: 27 May 2024

This is to certify that the quality system of:

CU Medical Systems, Inc.

130-1, Donghwagongdan-ro, Munmak-eup, Wonju-si, Gangwon-do, Republic of Korea

For design, production and final product inspection/testing of:

Defibrillator, Defibrillator/monitor with defibrillation electrodes, and Ambulatory electrocardiogram system.

Has been assessed with respect to:

The conformity assessment procedure described in Annex II excluding section 4 of Council Directive 93/42/EEC on Medical Devices, as amended

and found to comply

Further details of the product(s) and conditions for certification are given overleaf.

Place and date:
Høvik, 13 April 2021

For the issuing office:
Notified Body 2460
DNV Product Assurance AS

Mariann Jeremiassen
Principal Assessor

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.

Jurisdiction

Application of Council Directive 93/42/EEC of 14 June 1993, adopted as “Forskrift om Medisinsk Utstyr” by the Norwegian Ministry of Health and Care Services.

Certificate history:

Revision	Description	Issue Date
0.0	Replace the Nemko certificate EU1110405 (NB0470) following the transfer of Notified Body functions to DNV GL NEMKO Presafe AS (NB 2460) issued after re-certification	05 July 2017
1.0	Model added	02 July 2018
2.0	Pediatric Defibrillation Electrode added	17 May 2019
3.0	Certificate no. 10770-2017-CE-KOR-NA-PS has been merged after the recertification audit completed	14 January 2020
4.0	Scope Extension for model added (CU-SPR, CU-SPX)	26 March 2020
5.0	Recertification	07 August 2020
6.0	**Scope Extension for new product added - Ambulatory electrocardiogram system: EL1S (in bold)**	**13 April 2021**

Products covered by this Certificate:

Product Description	Product Name	Class
Defibrillator	▪ CU-SP1 ▪ CU-SP1 PLUS ▪ NF1201 ▪ NF1200 ▪ NFK200 ▪ CU-SP1 AUTO ▪ CU-SPR ▪ CU-SPX	IIb
Defibrillator/monitor	▪ CU-HD1 ▪ CU-SP2	IIb
Pediatric Defibrillation Electrode	▪ CUA0512P ▪ CUA0711P ▪ CUA0809PA	IIb

	▪ CUA1102S	
Defibrillation Electrode	▪ CUA0508O ▪ CUA0512F ▪ CUA0903PF ▪ CUA1007S ▪ CUA1904S	IIb
Ambulatory electrocardiogram system	▪ **EL1S**	**IIa**

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

Site Name	**Address**
CU Medical Systems, Inc.	130-1, Donghwagongdan-ro, Munmak-eup, Wonju-si, Gangwon-do, Republic of Korea

EU Representative

Medical Device Safety Service, GmbH, Schiffgraben 41, 30175 Hannover, Germany

Terms and conditions

The certificate is subject to the following terms and conditions:

- Any producer (see 2001/95/EC for a precise definition) is liable for damage caused by a defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning liability of defective products.
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The Manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Manufacturer shall inform the Notified Body of any intended updating of the quality system and the Notified Body will assess the changes and decide if the certificate remains valid.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. the Notified Body reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this Certificate invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number.

End of Certificate

Notified Body Confirmation Letter Reference: C678859

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:

CU Medical Systems, Inc.
130-1, Donghwagongdan-ro, Munmak-eup, Wonju-si, Gangwon-state, Republic of Korea
SRN Number: KR-MF-000018333

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 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 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.

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 Well-established 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.

Place and date:
Høvik, 2024/04/04

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

C. Rajesh Kumar

Rajesh Kumar Chellappan
Management Representative

- 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
Semi-automated external defibrillators including Pads/Electrodes (AED: CU-SPR / Pads: CUA1904S, CUA1102S) Basic UDI-DI: 880943548CUSPRQU	Class III	N/A	Certificate number: 9805-2017-CE-KOR-NA- PS Rev. 6.0 NB number: 2460 Expiry date : 27 May 2024
Semi-automated external defibrillators including Pads/Electrodes (AED: NFK200 / Pads: CUA0512F) Basic UDI-DI: 880943548NFK200JK	Class III	N/A	Certificate number: 9805-2017-CE-KOR-NA- PS Rev. 6.0 NB number: 2460 Expiry date : 27 May 2024
Defibrillation Pads/Electrodes (Pads: CUA0512P, CUA0903PF, CUA0508O, CUA0809PA, CUA0711P) Basic UDI-DI: 880943548Pads/Electrode9Z	Class IIb	N/A	Certificate number: 9805-2017-CE-KOR-NA- PS Rev. 6.0 NB number: 2460 Expiry date : 27 May 2024
Semi-automated external defibrillators including Pads/Electrodes (AED: CU-SP1, CU-SP1 PLUS / Pads: CUA1007S, CUA1102S) Basic UDI-DI: 880943548CUSP1 NU	Class III	N/A	Certificate number: 9805-2017-CE-KOR-NA- PS Rev. 6.0 NB number: 2460 Expiry date : 27 May 2024
Automated external defibrillators including Pads/Electrodes (AED: CU-SP1 AUTO / Pads: CUA1007S, CUA1102S) Basic UDI-DI: 880943548CUSP1 AUTO3J	Class III	N/A	Certificate number: 9805-2017-CE-KOR-NA- PS Rev. 6.0 NB number: 2460 Expiry date : 27 May 2024

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 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	N/A	N/A	N/A

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2024/04/04	C678859	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.