



EC Certificate

Full Quality Assurance System Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4) (Devices in Class IIa, IIb or III)

No. G1 065690 0016 Rev. 00

Manufacturer:

Solaris Medical Technology, Inc.

Zhongjian Industrial Building One #401

18 Yanshan Road, Shekou

Nanshan District

518067 Shenzhen, Guangdong PEOPLE'S REPUBLIC OF CHINA

EC-Representative:

Shanghai International Holding Corp. GmbH (Europe)

Eiffestraße 80, 20537 Hamburg, GERMANY

Product Category(ies): Multi-compatible SpO2 Sensors, Vital Signs

Monitor, Pulse Oximeter.

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

Report No.:

BJ18957031

Valid from: Valid until:

2019-05-13 2024-04-20

Date,

2019-05-13

Stefan Preiß

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No. G1 065690 0016 Rev. 00

Facility(ies):

Solaris Medical Technology, Inc. Zhongjian Industrial Building One #401, 18 Yanshan Road, Shekou, Nanshan District, 518067 Shenzhen, Guangdong, PEOPLE'S REPUBLIC OF CHINA

Solaris Medical Technology, Inc. (Dongguan Branch Facility) 5F Building A, No.7 Lane 5, Minchang Road, Nance Five District, Humen Town, 52300 Dongguan, Guangdong, PEOPLE'S REPUBLIC OF CHINA

Page 2 of 2 TUV SUD Product Service GmbH is Notified Body with identification no. 0123



Add value. Inspire trust.

TÜV SÜD Product Service GmbH- Ridlerstr. 65 · 80339 Munich · Germany

Solaris Medical Technology, Inc. Zhongjian Industrial Building One #401 18 Yanshan Road, Shekou Nanshan District 518067 SHENZHEN, GUANGDONG PEOPLE'S REPUBLIC OF CHINA

Your reference/letter of Our reference/name Tel. extension/Email Fax extension Date Page 65690 BJ24095700-CL medical_devices@tuvsud.com 2024-04-19 1 of 6

TÜV SÜD Product Service GmbH Confirmation Letter CL 065690 0017 Rev. 00

Reference: BJ24095700-CL

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: CN-MF-000038492

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 <u>not</u> 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=CL 065690 0017 Rev. 00

In case of inquiries please contact medical devices@tuvsud.com.

On behalf of the Notified Body TÜV SÜD Product Service GmbH,

19th April 2024.

TÜV SÜD Product Service GmbH Medical and Health Services

Services

Xiaoying Chen

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Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

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Tunde Junaid 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 applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Device 1 SpO2 Sensors 6900234POS001QX	☐ 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	 ☑ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	□ Certification as follows: Certificate #1; G1 065690 0016 Rev.00; NB: No. 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 2 SpO2 Sensors 6900234POS002QZ	☐ 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	 ☑ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	⊠ Certification as follows: Certificate #1; G1 065690 0016 Rev.00; NB: No. 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 3 SpO2 Sensors 6900234POS003R3	☐ 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	 ☑ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	☐ Certification as follows: Certificate #1; G1 065690 0016 Rev.00; NB: No. 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 4 SpO2 Sensors 6900234POS004R5	☐ Class III ☐ Class IIb implantable (non-exempted) ☑ Class IIb / Class IIb implantable (exempted)	⊠ N/A or	⊠ Certification as follows: Certificate #1; G1 065690 0016 Rev.00; NB: No. 0123



Device name or Basic UDI-	MDR Device classification	If the MDR device is a substitute	MDD/AIMDD Certificate Refer-
DI (under MDR applica-	(as proposed by the manu-	device, identification of the corre-	ence(s) of the devices under MDR
tion)	facturer and verified during	sponding MDD/AIMDD device	application, and the NB Identifi-
tion)	application review)	sponding WDD/ATWDD device	cation
		☐ Identification of the correspond-	or
	☐ Class I devices in sterile	ing device under MDD/AIMDD	OI .
	condition	Individual Article number:	☐ Evidence that a competent au-
	☐ Class I devices with meas-	marviduai Article number.	thority of a Member State had
	uring function		granted acc. MDR, Art.59 (1) or
	☐ Class III implantable cus-		Art.97 (1)
	tom-made-device		Evidence #1; CA#
	tom-made-device		Evidence #2; CA#
Device 5	☐ Class III	⊠ N/A	☐ Certification as follows:
		⊠ IV/A	
SpO2 Sensors 6900234POS005R7	☐ Class IIb implantable		Certificate #1; G1 065690 0016
0900234POS003K/	(non-exempted)	or	Rev.00;
	☐ Class IIb / Class IIb im-	☐ Identification of the	NB: No. 0123
	plantable (exempted)	☐ Identification of the correspond-	
	☐ Class IIa	ing device under MDD/AIMDD	or
	☐ Class I devices in sterile	Individual Article number:	
	condition		☐ Evidence that a competent au-
	☐ Class I devices with meas-		thority of a Member State had
	uring function		granted acc. MDR, Art.59 (1) or
	☐ Class III implantable cus-		Art.97 (1)
	tom-made-device		Evidence #1; CA#
			Evidence #2; CA#
Device 6	☐ Class III	⊠ N/A	☐ Certification as follows:
SpO2 Sensors	☐ Class IIb implantable		Certificate #1; G1 065690 0016
6900234POS006R9	(non-exempted)	or	Rev.00;
	☐ Class IIb / Class IIb im-		NB: No. 0123
	plantable (exempted)	☐ Identification of the correspond-	
	☐ Class IIa	ing device under MDD/AIMDD	or
	☐ Class I devices in sterile	Individual Article number:	
	condition		☐ Evidence that a competent au-
	☐ Class I devices with meas-		thority of a Member State had
	uring function		granted acc. MDR, Art.59 (1) or
	☐ Class III implantable cus-		Art.97 (1)
	tom-made-device		Evidence #1; CA#
			Evidence #2; CA#
Device 7	☐ Class III	⊠ N/A	□ Certification as follows:
SpO2 Sensors	☐ Class IIb implantable		Certificate #1; G1 065690 0016
6900234POS008RD	(non-exempted)	or	Rev.00;
	☐ Class IIb / Class IIb im-		NB: No. 0123
	plantable (exempted)	☐ Identification of the correspond-	
	☐ Class IIa	ing device under MDD/AIMDD	or
	☐ Class I devices in sterile	Individual Article number:	
	condition		☐ Evidence that a competent au-
	☐ Class I devices with meas-		thority of a Member State had
	uring function		granted acc. MDR, Art.59 (1) or
	☐ Class III implantable cus-		Art.97 (1)
	tom-made-device		Evidence #1; CA#
			Evidence #2; CA#
Device 8	☐ Class III	⊠ N/A	□ Certification as follows:



Device name or Basic UDI- DI (under MDR applica- tion) SpO2 Sensors 6900234POS009RF	MDR Device classification (as proposed by the manufacturer and verified during application review) □ 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	If the MDR device is a substitute device, identification of the corresponding MDD/AIMDD device or Identification of the corresponding device under MDD/AIMDD Individual Article number:	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification Certificate #1; G1 065690 0016 Rev.00; NB: No. 0123 or □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or
Porigo 0	Class III implantable custom-made-device	₩ N/A	Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Device 9 SpO2 Sensors 6900234POS010QY	☐ 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	or □ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☐ Certification as follows: Certificate #1; G1 065690 0016 Rev.00; NB: No. 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 10 SpO2 Sensors 6900234POS011R2	☐ 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	or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☐ Certification as follows: Certificate #1; G1 065690 0016 Rev.00; NB: No. 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 11 SpO2 Sensors 6900234POS012R4	☐ 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	 ☑ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	☑ Certification as follows: Certificate #1; G1 065690 0016 Rev.00; NB: No. 0123 or ☐ Evidence that a competent authority of a Member State had



Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
	☐ Class III implantable custom-made-device		granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA#
Device 12 SpO2 Sensors 6900234POS013R6	☐ 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	 ☑ N/A or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: 	☐ Certification as follows: Certificate #1; G1 065690 0016 Rev.00; NB: No. 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 <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive: N/A

Device name or Basic UDI-	MDR Device classification	If the MDR device is a substitute	MDD/AIMDD Certificate Refer-
DI (under MDR applica-	(as proposed by the manu-	device, identification of the corre-	ence(s) of the devices under
tion)	facturer and verified during	sponding MDD/AIMDD device	MDR application, and the NB
	application review)		Identification

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH inter- nal reference traceable to each version of the letter	Action
2024/04/19	BJ24095700-CL	Initial issue