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

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 023787 0032 Rev. 01

Manufacturer: **Metrax GmbH**
Rheinwaldstr. 22
78628 Rottweil
GERMANY

Facility(ies): Metrax GmbH
Rheinwaldstr. 22, 78628 Rottweil, GERMANY

Product Category(ies): Defibrillators

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.: 713175061

Valid from: 2020-01-17
Valid until: 2024-05-26

Date, 2020-01-17

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

Add value.
Inspire trust.

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Metrax GmbH
Rheinwaldstr. 22
78628 Rottweil

Your reference/letter of	Our reference/name	Tel. extension/Email	Fax extension	Date	Page
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TÜV SÜD Product Service GmbH
Confirmation Letter
CL 023787 0035 Rev. 00

Reference: 713331728

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-000005478

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)

The issuance of the first confirmation letter is free of charge. We reserve the right to invoice further copies, amendments and / or changes of the confirmation letter according to effort.

For certificate validity see www.tuvsud.com/ps-cert?q=CL 023787 0035 Rev. 00

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

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

9th April 2024.

TÜV SÜD Product Service GmbH
Medical and Health Services

Ina Sauer
Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH
Medical and Health Services

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 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
Automated External Defibrillator **HeartSave Y** **426064881HSYKJ** **Variants:** **HeartSave Y0** **HeartSave Y1** **HeartSave Y2** **HeartSave Y3** **HeartSave Y5** **HeartSave Y6** **HeartSave Y7** **HeartSave Y8**	☒ 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: HeartSave PAD (73944) HeartSave AED (73945) HeartSave AED-M (73946) DefiMonitor XD (74046) DefiMonitor XD PACER (74048) DefiMonitor XD SPO2 (74047) DefiMonitor XD SPO2, PACER (74049) DefiMonitor XD AED (74079) DefiMonitor XD AED, PACER (74081) DefiMonitor XD AED, SPO2 (74080) DefiMonitor XD AED, SPO2, PACER (74082)	☒ Certification as follows: Certificate: G1 023787 0032 Rev. 01; 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#
Automated External Defibrillator **HeartSave YA** **426064881HSYADY** Variants: **HeartSave YA0** **HeartSave YA1** **HeartSave YA2** **HeartSave YA3** **HeartSave YA5** **HeartSave YA6** **HeartSave YA7** **HeartSave YA8**	☒ 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: HeartSave AS (73943)	☒ Certification as follows: Certificate: G1 023787 0032 Rev. 01; 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
N/A	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
2024/04/09	713331728	Initial issue