





#### 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 046135 0044 Rev. 00

Manufacturer: Bionet Co., Ltd.

5F, 61 Digital-ro 31-gil Guro-gu

Seoul 08375

REPUBLIC OF KOREA

Product Category(ies): ECG Recorders, Fetal Monitors,

Patient Monitors, Fetal Monitoring Central System, Patient Monitoring Central System

and Pulse Oximeters

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. All applicable requirements of the testing and certification regulation of TÜV SÜD Group have to be complied with. For details and certificate validity see: <a href="www.tuvsud.com/ps-cert?q=cert:G1">www.tuvsud.com/ps-cert?q=cert:G1</a> 046135 0044 Rev. 00

**Report No.:** 74958938

 Valid from:
 2021-03-24

 Valid until:
 2024-05-26

**Date**, 2021-03-24

Christoph Dicks

Head of Certification/Notified Body

Declaration, including the attached schedule, should be printed on form as used for a Declaration of Conformity per manufacturer's QMS (e.g. manufacturer's letterhead)

## Manufacturer's Declaration

in relation to 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, in particular with respect to

- the validity of certificates issued under Council Directive 90/385/EEC on Active Implantable Medical Devices (AIMDD) or Council Directive 93/42/EEC on Medical Devices (MDD) (Directive Certificates) and/or<sup>1</sup>
- the compliance of the devices and us as their manufacturer with the conditions for the continued placing on the market and putting into service

Manufacturer name	Bionet Co., Ltd.		
Manufacturer address and contact details	5F, 61 Digital-ro 31-gil Guro-gu, Seoul 08375, REPUBLIC OF KOREA		
Single Registration Number (SRN) (if available)	KR-MF-000013439		

Authorised Representative name (if applicable)	CMC Medical Devices & Drugs S.L		
Authorised Representative address and contact details	C/ Horacio Lengo Nº 18, CP 29006, Málaga, Spain mmateos@cmcmedicaldevices.com		
Single Registration Number (SRN) (if available)	ES-AR-000000293		

Notified body name (if applicable)	TUV SUD Product Service GmbH  See attached schedule
Notified body number (if applicable)	CE 0123
Directive Certificate number(s) to which this confirmation is made (if applicable)	No. G1 046135 0044 Rev. 00
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	26 May 2024  ✓ See attached schedule

<sup>&</sup>lt;sup>1</sup> The first condition is not applicable in case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body.

Declaration, including the attached schedule, should be printed on form as used for a Declaration of Conformity per manufacturer's QMS (e.g. manufacturer's letterhead)

31 December 2028  □ See attached schedule

We, as the manufacturer declare under our sole responsibility:

- for the above listed Directive Certificate (or see attached schedule, if multiple certificates) the conditions for the legal extension of validity as required in Article 120.2 of the MDR are met and/or2
- the listed device(s) in the attached schedule and we as their manufacturer are in compliance with the conditions listed in Article 120.3c of the MDR for continued placing on the market and putting into service,

namely by fulfilling the following conditions:

## Directive Certificate(s) as listed above or in the attached schedule

•	Directive Certificate(s) covering the listed device(s) was/were issued after 25 May 2017, was/were
	valid on 26 May 2021 and have not been withdrawn afterwards.

Ch

		STATE STATES CONTROL OF STATES AND ADDRESS
C	oose	applicable statements:
	Exp	pired before 20 March 2023:
		Before the original date of expiry as indicated on the Directive Certificate(s), we and the notified body have signed written agreement(s) in accordance with Section 4.3, second subparagraph of Annex VII to this Regulation for the conformity assessment(s) in respect of the device(s) covered by the expired certificate(s) or in respect of a device(s) intended to substitute that/those device(s), or
		A Competent Authority has granted a derogation from the applicable conformity assessment procedure in accordance with Article 59(1) MDR (may be provided upon request), or
		A Competent Authority has required the manufacturer, in accordance with Article 97(1) MDR, to carry out the applicable conformity assessment procedure (may be provided upon request)
		oose one of the following statements only if a derogation per Article 59(1) or a requirement · Article 97(1) has been granted by a Competent Authority:
		Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitute(s) and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.
		We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

<sup>&</sup>lt;sup>2</sup> The first condition is not applicable in case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body

Declaration, including the attached schedule, should be printed on form as used for a Declaration of Conformity per manufacturer's QMS (e.g. manufacturer's letterhead)

	Expired/expires after 20 March 2023:				
	Choose one applicable statement:				

- Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitute(s) and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.
- ☐ We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

### Upclassified devices

In case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body:

Choose one applicable statement:

- Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitutes and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.
- ☐ We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

#### Quality Management System (QMS)

Choose one applicable statement:

- ☐, A QMS in accordance with Article 10(9) MDR will be put in place by no later than 26 May 2024.
- Mathematical A QMS in accordance with Article 10(9) MDR is in place.
- ☐ A notified body has issued the attached certificate for the MDR-compliant QMS.

#### Device(s) as listed in the attached schedule

- The device(s) continue to comply with the AIMDD or MDD.
- There are no significant changes in the design and intended purpose.
- The device(s) do not present an unacceptable risk to health or safety of patients, users or other persons, or to other aspects of the protection of public health.

#### Signed for and on behalf of the manufacturer:

Full Company Name: Bionet Co., Ltd.

Location & Date: Seoul, Republic of Korea / 10 June 2024.

Signature, Print Name, Title: Minn Steven Sangwon CEO

Contact Details (at least email): bk.cha@ebionet.com



Declaration, including the attached schedule, should be printed on form as used for a Declaration of Conformity per manufacturer's QMS (e.g. manufacturer's letterhead)

#### Schedule of Devices

The above Manufacturer's Declaration is valid for the following devices:

Identification of the device(s) <sup>3</sup> (e.g., device name, family/group name device model or catalogue number)	Directive Certificate number(s) to which this confirmation is made (if applicable)	Original expiry date as indicated on the Directive Certificate (s) prior to the extension of the validity (if applicable)	Notified Body name and number that issued the Directive Certificate (if applicable)	Notified Body name and number where the MDR application was lodged/contract signed (if applicable)	End date of extended validity / transition period	Substitute Device(s) (if applicable)
FC1400 (110215-020000)	No. G1 046135 0044 Rev. 00	26 May 2024	TUV SUD Product Service GmbH / CE 0123	3EC International a.s / CE 2265	31 Dec 2028 /	N/A
<u>UC Probe</u> (130209-000100)	No. G1 046135 0044 Rev. 00	26 May 2024	TUV SUD Product Service GmbH / CE 0123	3EC International a.s / CE 2265	31 Dec 2028 /	N/A
<u>US Probe</u> (130209-000200)	No. G1 046135 0044 Rev. 00	26 May 2024	TUV SUD Product Service GmbH / CE 0123	3EC International a.s / CE 2265	31 Dec 2028 /	N/A

<sup>3</sup> for devices with AIMDD/MDD certificate(s) the identification should be as in the certificate, and only if the certificate has a generic scope it should be as defined above)

Declaration, including the attached schedule, should be printed on form as used for a Declaration of Conformity per manufacturer's QMS (e.g. manufacturer's letterhead)

## Devices excluded from MDR certification schedule

Identification of the device(s) <sup>4</sup> (e.g., device name, family/group name device model or catalogue number)	Directive Certificate number(s) to which this confirmation is made (if applicable)	Original expiry date as indicated on the Directive Certificate (s) prior to the extension of the validity (if applicable)	Notified Body name and number that issued the Directive Certificate (if applicable)	Substitute Device(s) (if applicable)
Fetal XP (110219-020000)	No. G1 046135 0044 Rev. 00	26 May 2024	TUV SUD Product Service GmbH / CE 0123	FC1400 (110215-020000)
UC Probe (130209-000800) For Fetal XP	N/A	N/A	N/A	UC Probe (130209-000100) For FC1400
<u>US Probe</u> (130209-000900) For Fetal XP	N/A	N/A	N/A	<u>US Probe</u> (130209-000200) For FC1400

<sup>&</sup>lt;sup>4</sup> for devices with AIMDD/MDD certificate(s) the identification should be as in the certificate, and only if the certificate has a generic scope it should be as defined above)