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TÜV SÜD Product Service GmbH · Uwe-Seeler-Allee 2 · 22525 Hamburg · Germany

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Your reference/letter of	Our reference/name	Tel. extension/Email	Fax extension	Date	Page
126465	713339936	medical_devices@tuvsud.com		2024-09-26	1 of 4

**TÜV SÜD Product Service GmbH
Confirmation Letter
CL 126465 0001 Rev. 00**

Reference: 713339936, 713347393, 713347387, 713347380, 713347369, 713347369, 713347405, 713347403

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: FR-MF-000023666

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

Registered Office: Munich
Trade Register Munich HRB 85742
UniCredit Bank GmbH · BIC HYVEDEMMXXX
IBAN DE13 7002 0270 0048 8522 11
VAT ID No. DE129484267
Information pursuant to § 2 [1] DL-InfoV
(Germany) at tuvsud.com/imprint

Supervisory Board:
Holger Lindner (Chairman)
Board of Management:
Walter Reithmaier (CEO)
Patrick van Welij

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(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=cert:CL_126465_0001_Rev._00

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH,
2024-09-26

TÜV SÜD Product Service GmbH
Medical and Health Services

A handwritten signature in black ink, appearing to read 'A. Harndt'.

Angelika Harndt (27. September 2024 09:43 GMT+2)

Angelika Harndt
Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH
Medical and Health Services

A handwritten signature in black ink, appearing to read 'Matthias Mumme'.

Matthias Mumme (27. September 2024 09:15 GMT+2)

Matthias Mumme
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:

For complete device reference list please refer to **List 1** below table 2 on page 4

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
Idys® ALIF 3DTi 037007806011A3DTDD	☒ Class III	☒ N/A	☒ Certification as follows: 36564 rev. 2 (GMED 0459)
Idys® ALIF ZP 3DTi 037007806011A3ZPF7	☒ Class III	☒ N/A	☒ Certification as follows: 36564 rev. 2 (GMED 0459)
Idys® C ZP 3DTi 037007806011CZPJ8	☒ Class III	☒ N/A	☒ Certification as follows: 36564 rev. 2 (GMED 0459)
Idys® TLIF 3DTi 037007806011F3DTEG	☒ Class III	☒ N/A	☒ Certification as follows: 36564 rev. 2 (GMED 0459)
Idys® TLIF TiVac 037007806011FTVJH	☒ Class III	☒ N/A	☒ Certification as follows: 36564 rev. 2 (GMED 0459)
Idys® LLIF 3DTi 037007806011L3DTILT	☒ Class III	☒ N/A	☒ Certification as follows: 36564 rev. 2 (GMED 0459)
Idys® LLIF 3DTi 037007806021AEDFJ	☒ Class IIb implantable (non-exempted)	☒ N/A	☒ Certification as follows: 36564 rev. 2 (GMED 0459)
Idys® Screws 037007806031CZPJW	☒ Class IIb implantable (non-exempted)	☒ N/A	☒ Certification as follows: 36564 rev. 2 (GMED 0459)
Idys® Trials 037007806041AALGC	☒ Class IIa	☒ N/A	☒ Certification as follows: 38545 rev. 0 (GMED 0459)
Idys® Trials 037007806041ACZHE	☒ Class IIa	☒ N/A	☒ Certification as follows: 38545 rev. 0 (GMED 0459)
Idys® Trials 037007806041ATVJR	☒ Class IIa	☒ N/A	☒ Certification as follows: 38545 rev. 0 (GMED 0459)



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
NA			

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH internal reference traceable to each version of the letter	Action
2024-09-25	713339936, 713347393, 713347387, 713347380, 713347369, 713347369, 713347405, 713347403	Initial Issue and TÜV SÜD takes over appropriate surveillance as per 2024-09-26