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

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Your reference/letter of Our reference/name Tel. extension/Email Fax extension Date Page 73649 POC Number 2024-06-14 1 of 4

medical_devices@tuvsud.com

TÜV SÜD Product Service GmbH Confirmation Letter CL 073649 0014 Rev. 00

Reference: GZ2415902_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-000040172

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

Registered Office: Munich

Trade Register Munich HRB 85 742
UniCredit Bank AG · 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 Welii TÜV SÜD Product Service GmbH Zertifizierstelle für Medizinprodukte / Certification Body for Medical Products Ridlerstr. 65 80339 Munich Germany tuvsud.com/ps Hotline: +49 89 50084-747





(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 073649 0014 Rev. 00

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2024-06-14

TÜV SÜD Product Service GmbH Medical and Health Services

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TÜV SÜD Product Service GmbH Medical and Health Services

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Conformity Assessment Responsible (CARE)

Fatlume Bahtiri 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
Multi-Channel ECG Basic UDI-DI:	☐ Class III☐ Class III implantable	⊠ N/A	☑ Certification as follows:Certificate #
69585115ECG001HG Model:	(non-exempted) ☐ Class IIb / Class IIb im-	or	G1 073649 0010 Rev.01 (GCQ 073649 0013 Rev. 00)
EM-301 EM-301A	plantable (exempted) ☐ Class IIa	☐ Identification of the corresponding device under MDD/AIMDD	NB# 0123
EM-301B EM-601	☐ Class I devices in sterile condition	Individual Article number:	or
EM-601A EM-601B EM-1201 EM-1201A EM-1201B	☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		☐ 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#
PC-ECG Basic UDI-DI: 69585115ECG002HJ Model:	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb im-	⊠ N/A or	☐ Certification as follows: Certificate # G1 073649 0010 Rev.01 (GCQ 073649 0013 Rev. 00)
PE-1201 PE-1201A	plantable (exempted) ⊠ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	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#
Bluetooth ECG Basic UDI-DI: 69585115ECG002HJ Model: PE-1204 PE-1204A	☐ Class III ☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted) ☑ Class IIa ☐ Class I devices in sterile condition	or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	☑ Certification as follows:Certificate #G1 073649 0010 Rev.01(GCQ 073649 0013 Rev. 00)NB# 0123or
	☐ Class I devices with measuring function ☐ Class III implantable custom-made-device		☐ 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#
Holter	□ Class III	⊠ N/A	☑ Certification as follows:Certificate #



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
Basic UDI-DI: 69585115Holter001LJ	☐ Class IIb implantable (non-exempted) ☐ Class IIb / Class IIb implantable (exempted)	or ☐ Identification of the corresponding device under MDD/AIMDD	G1 073649 0010 Rev.01 (GCQ 073649 0013 Rev. 00) NB# 0123
Model: H3A H3B H3C H12A H12B H12C H3A-plus H3B-plus H3B-plus H3C-plus H12A-plus H12A-plus	□ Class IIa □ Class I devices in sterile condition □ Class I devices with measuring function □ Class III implantable custom-made-device	Individual Article number:	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:

Device name or Basic UDI-DI (under MDR ap- plication)	MDR Device classifica- tion (as proposed by the manufacturer and veri- fied during application review)	If the MDR device is a substi- tute device, identification of the corresponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Not applicable	⊠ 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
2024-06-14	GZ2415902_CL	Initial issue