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

CA-MI S.r.I. Via Ugo La Malfa, 13 Frazione Pilastro 43013 LANGHIRANO (PR) ITALY

 Your reference/letter of
 Our reference/name
 Tel. extension/Email
 Fax extension
 Date
 Page

 ITA1816546_CL |
 713264114
 medical_devices@tuvsud.com
 N/A
 2024-05-16
 1 of 10

TÜV SÜD Product Service GmbH Confirmation Letter CL 063105 0053 Rev. 00

Reference: ITA1816546_CL | 713264114

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: IT-MF-000020076

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.

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 Certification body for medical Products Ridlerstr. 65 80339 Munich Germany tuvsud.com/ps Hotline: +49 89 50084-747





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 063105 0053 Rev. 00

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

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

16th May 2024.

TÜV SÜD Product Service GmbH Medical and Health Services

SIGN-ID 895651

Riccardo Cottone

Riccardo Cottone

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 manu- facturer and verified during application review)	If the MDR device is a substitute device, identifi- cation of the correspond- ing MDD/AIMDD device	MDD/AIMDD Certificate Ref- erence(s) of the devices under MDR application, and the NB Identification
BUDI: 8054610910R060101T3	☐ Class III ☐ Class IIb implantable (non-exempted)	⊠ N/A	☑ Certification as follows: Certificate: G2 063105 0047 REV. 01
Article Number: REF RE 300300; REF RE 300300/09; REF RE 300300/01; REF RE 300300/02; REF RE 300300/05; REF RE 300300/06; REF RE 300300/12; REF RE 300300/13; REF RE 300300/15; REF 01200; REF RE 300350; REF RE 300350/01	☐ 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		NB#: 0123
BUDI: 8054610910Z120105WL	☐ Class III ☐ Class IIb implantable (non-	⊠ N/A	☐ Certification as follows: Certificate: G2 063105 0047
Article Number: REF RE 310001; REF RE 310001/01; REF RE 310001/14; REF RE 310001/06; REF RE 310001/19; REF RE 310002; REF RE 310002/01; REF RE 310001/07; REF RE 310001/13; REF RE 310001/15; REF RE 310001/16; REF RE 310001/17; REF RE 310001/18; REF RE 310100/02; REF RE 310100/03; REF RE 310100/18; REF RE 310100/21; REF RE 310100/30; REF RE 310100/40; REF RE 310100/53; REF RE 310100/55; REF RE 310100/56; REF RE 310100/57; REF RE 310100/62; REF RE 310100/63; REF RE 310100/68; REF RE 310100/75; REF RE 310100/71; REF RE 310100/74; REF RE 310100/75; REF RE 310100/76; REF RE 310100/77; REF RE 310100/78; REF RE 310100/79; REF RE 310101/02; REF RE 310101/03; REF RE 310101/04; REF RE 310101/07;	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		REV. 01 NB#: 0123



Device name or Basic UDI-DI (un-	MDR Device classification	If the MDR device is a	MDD/AIMDD Certificate Ref-
der MDR application)	(as proposed by the manu-	substitute device, identifi-	erence(s) of the devices under
	facturer and verified during	cation of the correspond-	MDR application, and the NB
	application review)	ing MDD/AIMDD device	Identification
310100/12; REF RE 310100/13;			
REF RE 310100/46; REF RE			
310100/58; REF RE 310100/64;			
REF RE 310100/66; REF RE			
310100/67; REF RE 310100/72;			
REF RE 310100/70; REF RE			
310101/12; REF RE 310101/13;			
REF RE 410100; REF RE			
410100/01; REF RE 410100/04;			
REF RE 410100/26; REF RE			
410120; REF RE 410120/01; REF			
RE 410120/25; REF RE 310211;			
REF RE 310211/01; REF RE			
310211/02; REF RE 310211/03;			
REF RE 310211/04; REF RE			
310211/06; REF RE 310211/08;			
REF RE 310211/09; REF RE			
310211/10; REF RE 310211/11;			
REF RE 310211/12; REF RE			
310211/13; REF RE 310211/14;			
REF RE 310211/15; REF RE			
410220; REF RE 410220/02; REF			
RE 410200/03; REF RE 410200/09;			
REF RE 410200/13; REF RE			
410200/14; REF RE 410200/05;			
REF RE 410200/06; REF RE			
410200/07; REF RE 410200/10;			
REF RE 410200/11; REF RE			
410200/12; REF RE 410201; REF			
RE 410201/01; REF RE 410201/04;			
REF RE 410201/05; REF RE			
410210/01; REF RE 410210/02;			
REF RE 410210/03; REF RE			
410210/04; REF RE 410205; REF			
RE 410205/01; REF RE 410205/02;			
REF RE 410205/03; REF RE			
410205/04; REF RE 410205/05;			
REF RE 410205/06; REF RE			
410205/07; REF RE 410205/08;			
REF RE 410205/09; REF RE			
410205/10; REF RE 410205/11;			
REF RE 410150; REF RE			
410150/01; REF RE 410150/02;			
REF RE 410150/05; REF RE			
410151; REF RE 410151/01; REF			
RE 410151/02; REF RE 410151/05;			
REF RE 410170; REF RE			
410170/01; REF RE 410170/02;			



Device name or Basic UDI-DI (under MDR application) REF RE 410170/03; REF RE 410171; REF RE 410171/01; REF RE 410171/02; REF RE 410171/03; REF RE 410171/04; REF RE 410171/06; REF RE 410171/05; REF RE 410171/07; REF RE 310150/02; REF RE 310150/05;	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
BUDI: 805461910R06992S Article Number: REF DN 100100; REF DN 100100/02; REF DN 100100/03	☐ 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	⊠ Certification as follows: Certificate: G2 063105 0047 REV. 01 NB#: 0123
BUDI: 805461910V03010102V9 Article Number: REF TR 200050/01; REF TR 200030; REF TR 200030/01; REF TR 200040; REF TR 200040/01; REF TR 200300; REF TR 200300/01; REF TR 200300/02	tom-made-device 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	☑ Certification as follows: Certificate: G2 063105 0047 REV. 01 NB#: 0123
BUDI: 805461910Z120105MXH Article Number: REF RE 310300	□ Class III □ Class IIb implantable (non-exempted) □ Class IIb / Class IIb implantable (exempted) □ Class IIa	⊠ N/A	⊠ Certification as follows: Certificate: G2 063105 0047 REV. 01 NB#: 0123



Device name or Basic UDI-DI (un-	MDR Device classification	If the MDR device is a	MDD/AIMDD Certificate Ref-
der MDR application)	(as proposed by the manu-	substitute device, identifi-	erence(s) of the devices under
	facturer and verified during	cation of the correspond-	MDR application, and the NB
	application review)	ing MDD/AIMDD device	Identification
	☐ Class I devices in sterile		
	condition		
	☐ Class I devices with meas-		
	uring function		
	☐ Class III implantable cus-		
	tom-made-device		
BUDI:	☐ Class III	⊠ N/A	⊠ Certification as follows:
805461910Z120105PXP	☐ Class IIb implantable (non-		Certificate: G2 063105 0047
	exempted)		REV. 01
Article Number:	☐ Class IIb / Class IIb im-		NB#: 0123
REF RE 410250; REF RE	plantable (exempted)		
410250/01; REF RE 410250/10;	⊠ Class IIa		
REF RE 410250/14; REF RE	☐ Class I devices in sterile		
410250/15; REF RE 410250/16;	condition		
REF RE 410251; REF RE	☐ Class I devices with meas-		
410251/01; REF RE 410251/03;	uring function		
REF RE 410251/04; REF RE	☐ Class III implantable cus-		
410251/05; REF RE 410251/06;	tom-made-device		
REF RE 410400; REF RE			
410400/01; REF RE 410400/02;			
REF RE 410400/03; REF RE			
410350; REF RE 410350/01; REF			
RE 410350/09; REF RE 410350/36;			
REF RE 410350/37; REF RE			
410350/38; REF RE 410350/05;			
REF RE 410350/10; REF RE			
410350/18; REF RE 410350/08;			
REF RE 410350/03; REF RE			
410350/11; REF RE 410350/27;			
REF RE 410350/28; REF RE			
410350/25; REF RE 410350/40;			
REF RE 410350/33; REF RE			
410350/46; REF RE 410350/48;			
REF RE 410350/39; REF RE			
410350/47; REF RE 410350/13;			
REF RE 410350/41; REF RE			
410350/49; REF RE 410350/55;			
REF RE 410350/56; REF RE			
410350/50; REF RE 410350/51;			
REF RE 410350/63; REF RE			
410350/64; REF RE 410350/57;			
REF RE 410350/58; REF RE			
410350/59; REF RE 410350/60;			
REF RE 410350/61; REF RE			
410350/62; REF RE 410350/35;			
REF RE 410350/30; REF RE			
410350/32; REF RE 410350/43;			
REF RE 410350/44; REF RE			



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identifi- cation of the correspond- ing MDD/AIMDD device	MDD/AIMDD Certificate Ref- erence(s) of the devices under MDR application, and the NB Identification
410350/45; REF RE 410350/65;			
REF RE 410350/66; REF RE			
410350/67; REF RE 410350/68;			
REF RE 410350/69; REF RE			
410350/70; REF RE 410350/71;			
REF RE 410350/72; REF RE			
410356; REF RE 410356/06; REF			
RE 410356/01; REF RE 410356/39;			
REF RE 410356/40; REF RE			
410356/41; REF RE 410356/05;			
REF RE 410356/07; REF RE			
410356/08; REF RE 410356/27;			
REF RE 410356/29; REF RE			
410356/28; REF RE 410356/02;			
REF RE 410356/09; REF RE			
410356/30; REF RE 410356/56;			
REF RE 410356/38; REF RE			
410356/55; REF RE 410356/58;			
REF RE 410356/54; REF RE			
410356/43; REF RE 410356/57;			
REF RE 410356/25; REF RE			
410356/26; REF RE 410356/32;			
REF RE 410356/34; REF RE			
410356/36; REF RE 410356/37;			
REF RE 410356/44; REF RE			
410356/46; REF RE 410356/47;			
REF RE 410356/48; REF RE			
410356/49; REF RE 410356/50;			
REF RE 410356/51; REF RE			
410356/52; REF RE 410356/53;			
REF RE 410356/59; REF RE			
410356/60; REF RE 410356/61;			
REF RE 410356/62; REF RE			
410356/63; REF RE 410356/64;			
REF RE 410356/65; REF RE			
410356/66; REF RE 410356/67;			
REF RE 410356/68; REF RE			
410356/69; REF RE 410356/70;			
REF RE 410356/71; REF RE			
410356/72;			
BUDI:	☐ Class III	⊠ N/A	☐ Certification as follows:
805461910Z1208030303	☐ Class IIb implantable (non-exempted)		Certificate: G2 063105 0047 REV. 01
Article Number:	☐ Class IIb / Class IIb im-		NB#: 0123
REF DC 620010; REF DC	plantable (exempted)		110π. 0123
620010/02	⊠ Class IIa		



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified during	If the MDR device is a substitute device, identifi- cation of the correspond-	MDD/AIMDD Certificate Ref- erence(s) of the devices under MDR application, and the NB
	application review)	ing MDD/AIMDD device	Identification
	☐ Class I devices in sterile		
	condition		
	☐ Class I devices with meas-		
	uring function		
	☐ Class III implantable cus-		
	tom-made-device		
BUDI:	☐ Class III	⊠ N/A	☑ Certification as follows:
805461910Z120803994A	☐ Class IIb implantable (non-		Certificate: G2 063105 0047
	exempted)		REV. 01
Article Number:	☐ Class IIb / Class IIb im-		NB#: 0123
REF DC 520016	plantable (exempted)		
	⊠ Class IIa		
	☐ Class I devices in sterile		
	condition		
	☐ Class I devices with meas-		
	uring function		
	☐ Class III implantable cus-		
	tom-made-device		
BUDI:	☐ Class III	⊠ N/A	☐ Certification as follows:
805461910Z121590023V	☐ Class IIb implantable (non-		Certificate: G2 063105 0047
	exempted)		REV. 01
Article Number:	☐ Class IIb / Class IIb im-		NB#: 0123
REF RE 300200; REF RE	plantable (exempted)		
300200/02; REF RE 300230; REF	⊠ Class IIa —		
RE 300230/01; REF RE 300240;	☐ Class I devices in sterile		
REF RE 300240/01; REF RE	condition		
300250; REF RE 300250/03; REF	☐ Class I devices with meas-		
RE 300250/04; REF RE 300250/05;	uring function		
REF RE 300250/06; REF RE	☐ Class III implantable cus-		
300250/08; REF RE 300250/11;	tom-made-device		
REF RE 300400; REF RE			
300400/15; REF RE 300400/05;			
REF RE 300430; REF RE 300450;			
REF RE 300550/03; REF RE			
300551/03; REF RE 300550/02;			
REF RE 300560; REF RE			
300600/03; REF RE 300600/12;			
REF RE 300600/15; REF RE			
300600/17; REF RE 300600/18;			
REF RE 300700; REF RE			
300700/04; REF RE 300400/07;			
REF RE 300400/12; REF RE			
300400/16; REF RE 300600/08;			
REF RE 300600/11; REF RE			
300230/02; REF RE 300240/03;			
DEE DE 200240/02- DEE DE			
REF RE 300240/02; REF RE 300240/04; REF RE 300250/10;			



Device name or Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identifi- cation of the correspond- ing MDD/AIMDD device	MDD/AIMDD Certificate Ref- erence(s) of the devices under MDR application, and the NB Identification
BUDI: 805461910Z12159002IPT	☐ Class III ☐ Class IIb implantable (non-exempted)	⊠ N/A	☑ Certification as follows: Certificate: G2 063105 0047 REV. 01
Article Number:	☐ Class IIb / Class IIb im-		NB#: 0123
REF RE 420000; REF RE	plantable (exempted)		
420000/01; REF RE 320000; REF	⊠ Class IIa		
RE 320000/03; REF RE 320000/10	☐ Class I devices in sterile		
	condition		
	☐ Class I devices with meas-		
	uring function		
	☐ Class III implantable cus-		
	tom-made-device		
BUDI:	☐ Class III	⊠ N/A	□ Certification as follows:
805461910Z12159002MHPF	☐ Class IIb implantable (non-		Certificate: G2 063105 0047
	exempted)		REV. 01
Article Number:	☐ Class IIb / Class IIb im-		NB#: 0123
REF RE 300911; REF RE 300912;	plantable (exempted)		
REF RE 300912/01; REF RE	⊠ Class IIa		
300912/02; REF RE 300912/03	☐ Class I devices in sterile		
•	condition		
	☐ Class I devices with meas-		
	uring function		
	☐ Class III implantable cus-		
	tom-made-device		
BUDI:	☐ Class III	⊠ N/A	☐ Certification as follows:
805461910V03010199WJ	☐ Class IIb implantable (non-		Certificate: G2M 063105 0048
	exempted)		REV.00
Article Number:	☐ Class IIb / Class IIb im-		NB#: 0123
REF TR 100200; REF TR 100300;	plantable (exempted)		
REF TR 100200/01; REF TR	□ Class IIa		
100302; REF TR 100303; REF TR	☐ Class I devices in sterile		
100304; REF TR 100305; REF TR	condition		
100307; REF TR 100306	☐ Class I devices with meas-		
.,	uring function		
	☐ Class III implantable cus-		
	tom-made-device		



Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is $\underline{\text{NOT}}$ responsible for appropriate surveillance of the corresponding devices under the applicable Directive: N/A

Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manufacturer and verified during	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
	application review)		Identification
Not applicable			

Confirmation Letter Version History

Date	TÜV SÜD Product Service GmbH inter-	Action
	nal reference traceable to each version of the letter	
2024/05/16	ITA1816546_CL 713264114	Initial issue

Via Ugo La Malfa 13 - Frazione: Pilastro - 43013 Langhirano (PR) Italia Tel. +39 0521 637133 - +39 0521 631138 - Fax. +39 0521 639041 export@ca-mi.it - vendite@ca-mi.it www.ca-mi.it - www.kamilamedical.com

End date of extended validity/transition period



31/12/2028

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/or¹
- 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	CA-MI S.r.l.
Manufacturer address and contact details	Via Ugo La Malfa 13 – Frazione Pilastro 43013 Langhirano (PR) Italy e-mail: m.saccani@ca-mi.it
Single Registration Number (SRN) (if available)	IT-MF-000020076
Authorised Representative name (if applicable)	N/A
Authorised Representative address and contact details	N/A
Single Registration Number (SRN) (if available)	N/A
Notified body name (if applicable)	TÜV SÜD PRODUCT SERVICE GMBH
Notified body number (if applicable)	0123
Directive Certificate number(s) to which this confirmation is made (if applicable)	MDD 93/42/EEC Certificate No. G2M 063105 0048 Rev.00
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	26/05/2024

¹ 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.

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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/or*²
- 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,

Directive Certificate(s) covering the listed device(s) was/were issued after 25 May 2017, was/were valid on 26

namely by fulfilling the following conditions:

Directive Certificate(s) as listed above or in the attached sch	edule
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May 20	021 and have not been withdrawn afterwards.
Choose	applicable statements:
□ Ex	pired <i>before</i> 20 March 2023:
	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
	oose one of the following statements only if a derogation per Article 59(1) or a requirement per Article (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.

² 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

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\boxtimes	Expired	/expires	after	20	March	2023:
\sim	LAPITOU	, capii ca	ujici	20	IVIUI CII	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 have been made submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule and signed written agreement is 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.
- 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: CA-MI S.r.l.

Location & Date: Langhirano (PR) Italy, 10.04.2024

Signature, Print Name, Title Manuel Saccani (Quality Assurance / Person Responsible for Regulatory Compliance)

CA-MI S.r.I.

Via U. La Malfa, 13 - Frazione Pilastro
43013 Langhirano (PR) - Italy
Cod. Fisc. e Part. IVA 00977090349

Tal. +39 0921 637133 - +39 0521 631138

**Eax +39 0521 639041

Contact Details (at least email) <u>m.saccani@ca-mi.it</u> / <u>tecnico@ca-mi.it</u>

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Schedule of Devices

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

Identification of the device(s) ³ (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)
T-CLASSIC (REF TR 100200) T-VEDO (REF TR 100200/01) T-FLAP (REF TR 100300) TERMOMETRO CROWN (REF TR 100302) T-FLAP (REF TR 100303) KLASYK	MDD 93/42/EEC Certificate No. G2M 063105 0048 Rev.00 Families: Mercury Free Clinical Thermometer Budi: 8054610910V03010199WJ	26.05.2024	TÜV SÜD PRODUCT SERVICE GMBH (0123)	TÜV SÜD PRODUCT SERVICE GMBH (0123)	31.12.2028	Not Applicable
(REF TR 100304) T-GLASS (REF TR 100305) TERMO GREEN CLENNY (REF TR 100306) PRIMATHERM CLASSIC (REF TR 100307)						

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³ 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)





EC Certificate

Production Quality Assurance System Directive 93/42/EEC on Medical Devices (MDD), Annex V (Devices in Class IIa, IIb or III)

No. G2 063105 0047 Rev. 00

Manufacturer: CA-MI S.R.L.

> Via Ugo La Malfa, 13 Frazione Pilastro 43013 Langhirano (PR)

ITALY

CA-MI S.R.L. Facility(ies):

Via Ugo La Malfa, 13, Frazione Pilastro, 43013 Langhirano (PR),

Product

Category(ies):

Aerosol Therapy Equipment, Kits for Aerosol Therapy, Thermal Water Inhaler, Suction Unit, Surgical Suction Equipment, Breast Pump, Kit Accessory for Electric **Breast Pump, Blood Pressure Monitor, Electronic** Thermometer, Infrared Ear Thermometer, Tens Device.

Pulse Oximeter

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

Report No.: ITA1319360

Valid from: 2019-10-01 Valid until: 2024-05-26

2019-10-01 Date,

> Stefan Preiß Head of Certification/Notified Body

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TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123