

EG-Zertifikat / EC-Certificate

gem. 93/42/EWG Anhang II ohne (4) / acc. 93/42/EEC Annex II without (4)

Hiermit wird bescheinigt, dass die Firma / This certifies, that the company

Moeck & Moeck GmbH Waidmannstraße 12d 22769 Hamburg Deutschland

für die Produkte / die Kategorie: Liste der Produkte siehe Anlage 1 for the products / product category: List of products see annex 1

Medizingeräte zur Temperierung von Patienten Medical devices for patient temperature control

ein Qualitätssicherungssystem für die Auslegung, die Fertigung und die Endkontrolle der genannten Produkte nach Maßgabe des Anhang II (ohne Abschnitt 4) der Richtlinie 93/42/EWG anwendet. Zusätzlich zur CE-Kennzeichnung muss die Kennummer der Benannten Stelle angebracht werden. Die Gültigkeit dieses Zertifikats beruht auf der Aufrechterhaltung des Qualitätssicherungssystems in Übereinstimmung mit den Anforderungen der Richtlinie und seiner Überwachung durch die Benannte Stelle gem. Anhang II Abschnitt 5. Das Zertifikat ist unter keinen Umständen übertragbar.

has established a quality system for design, production and final testing acc. to the requirements of Annex II (without section 4) of the directive 93/42/EEC. Additional to the CE-marking the notification number of the Notified Body has to be affixed. The validity of this certificate is based on the maintenance of the quality system in accordance with the requirements of the directive and its surveillance by the Notified Body according Annex II section 5. The certificate may not be transferred under any circumstances.

Reg.-Nr. / Reg.-No. 44 232 121441 Bericht Nr. / Report No. 3523 3181

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Zertifizierungsstelle für Medizinprodukte Certification body for medical devices Gültigkeit / Validity von / from 2018-12-13 bis / until 2023-12-12 Edition 3

Essen, 2018-12-07

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.de

medical@tuev-nord.de

Benannte Stelle Kenn-Nr. 0044 / Notified Body ID. No. 0044





ANLAGE/ANNEX

Anlage 1, Blatt 1 von 1 Annex 1, page 1 of 1

Reg.-Nr. / Reg. No. 44 232 121441

Produkte der Klasse IIb Products of class IIb Typ T*ype* **UMDNS**

Geräte zur Temperierung von Patienten Device for patient temperature control

TwinWarm

16-371

Bericht Nr. / Report No. 3523 3181

Mb. Mg

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Unser Zeichen 23-P-DEi-0049 Bearbeiter
Dirk Eisentraut

(Tel.: +493722 73 23-839) (E-Mail: d.eisentraut@slg.eu) Datum 08.12.2023

Notified Body Confirmation Letter

Reference: 23-P-DEi-0049

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 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices

This letter confirms that, SLG Prüf- und Zertifizierungs GmbH, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number NB 0494 on NANDO, has 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 following manufacturer:

Moeck & Moeck GmbH

Waidmannstraße 12d

22769 Hamburg

DE-MF-000007979



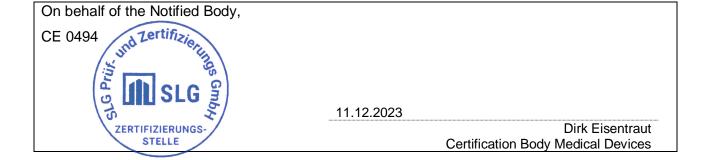
The devices covered by the formal application and the written agreement mentioned above are identified in the Tables below. Table 1 identifies the devices for which an MDR application has been received, written agreement concluded and for which the NB is also responsible for appropriate surveillance 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 the NB has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.

In the case of 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, by the 20 Mar 2023 for the relevant devices.

The transition timelines 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 (as amended by (EU) 2023/607), 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 excluding Well-established technologies (WET - 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 or have a 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)

This confirmation shall be renewed regularly and is valid until: 31.12.2024



Dokument: 23-P-DEi-0049.DOCX

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Table 1: Devices covered by this letter and for which the NB 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 at the preapplication stage)	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

Table 2: Devices covered by this letter and for which the NB is <u>NOT</u> 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 at the pre- application stage)	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
Twinwarm BB, BASIS-UDI 426021729BB921S3	Class IIb	Twinwarm BB	TÜV NORD, CE 0044, Reg.No. 44 232 121441

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Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2023/12/11	23-P-DEi-0049	Initial issue

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