

Institute for Testing and Certification
Notified Body NB 1023
trida Tomase Bati 299
Louky, 76302 Zlín
Czech Republic

In Zlín, on May 21, 2024

NB

Reference: 300/1378/2024

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

This letter confirms that, Institute for Testing and Certification, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 1023 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:

Schulke CZ, s.r.o.
Lidická 445, Nový Bohumín, 735 81 Bohumín, Czechia
SRN Number: CZ-MF-000024068

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 not 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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided evidence that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)

On behalf of the Notified Body,



Mgr. Jiří Heš

Representative of the Notified Body No. 1023



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 UDI-DI (under application) | Basic MDR | MDR classification proposed by the manufacturer verified at the application stage) | Device (as the and pre- | 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 |
|--|-----------|--|-------------------------|--|--|
| Medical device disinfectants | | | | N/A | EC Certificate – Full Quality Assurance System No. 19 0229 QS/NB rev. a, issued by NB 1023 |
| desam® effekt + desam® OX discleen® extra gigazyme® actifoam+ | | Class IIa | | | |
| chirosan® plus discleen® endo PAA | | Class IIb | | | |
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Table 2: Devices covered by this letter and for which the NB 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 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 |
|---|---|--|--|
| N/A | N/A | N/A | N/A |
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Confirmation Letter Revision History

| Date | NB internal reference traceable to each version of the letter | Action |
|------------|---|---------------|
| 2024/05/21 | 3001/314/2024 | Initial issue |
| | | |

Paul Vg