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

NONIN MEDICAL, INC. 13700 1st Avenue North 55441-5443 PLYMOUTH USA

| Your reference/letter of | Our reference/name | Tel. extension/Email | Fax extension | Date | Page |
|--------------------------|--------------------|---|-----------------|------------|--------|
| 24497 | 71331781 | jodi.landrus@tuvsud.com Landrus Jodi | +1 763 401 9428 | 2024-01-29 | 1 of 8 |

TÜV SÜD Product Service GmbH Confirmation Letter CL 024497 0032 Rev. 00

Reference: 71331781 | TPS1414 | 2009000

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: Nonin Actor ID/SRN: US-MF-000008228

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 Welij 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)

The issuance of the first confirmation letter is free of charge. We reserve the right to invoice further copies, amendments and / or changes of the confirmation letter according to effort.

For confirmation letter validity see <u>www.tuvsud.com/ps-cert?q=CL 024497 0032 Rev. 00</u>

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

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 29th January 2024

TÜV SÜD Product Service GmbH Medical and Health Services

Jodi Landrus Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services



Tunde Junaid 2024.01.29 17:04:39 +01'00'

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 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 Refer- ence(s) of the devices under MDR application, and the NB Identifi- cation |
|--|--|---|--|
| PalmSAT & PalmSAT A Basic UDI-DI: 833166250083 | application review) Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (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 or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: | cation ☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or □ Evidence that a competent au- thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# |
| LP XPOD Basic UDI-DI: 83316630127Q | Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition | ☑ N/A or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: | Evidence #2; CA# Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assur- ance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: |
| | Class I devices with measuring function Class III implantable custom-made-device | | 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 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# |
| WristOx2 BLE & WristOx2 USB | Class III Class IIb implantable (non-exempted) | ⊠ N/A or | Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assur- |
| Basic UDI-DI: 833166315085 | Class IIb / Class IIb implantable (exempted) Class IIa Class I devices in sterile condition Class I devices with measuring function | ☐ Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | ance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or Ill), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 |



| 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 Refer- ence(s) of the devices under MDR application, and the NB Identifi- cation |
|--|---|---|--|
| | Class III implantable cus- tom-made-device | | or Evidence that a competent au- thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA# |
| Model 3230 BLE, Model 3230R Arro, Model 3231 USB & Elite BLE Basic UDI-DI: 833166323084 | 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 or ☐ Identification of the corresponding device under MDD/AIMDD Individual Article number: | ☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 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# |
| SenSmart Basic UDI-DI: 83316635008A 833166X100FJ | 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 or □ Identification of the corresponding device under MDD/AIMDD Individual Article number: | ☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 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# |
| Model 7500 & 7500FO Basic UDI-DI: 833166750096 | Class III Class IIb implantable (non-exempted) Class IIb / Class IIb implantable (exempted) Class IIa | ☑ N/A or □ Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | ☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or Ill), Cert No. G1 024497 |



| 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 Refer- ence(s) of the devices under MDR application, and the NB Identifi- cation |
|--|--|--|---|
| | Class I devices in sterile condition Class I devices with meas- uring function Class III implantable cus- tom-made-device | | 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or □ Evidence that a competent au- thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA# |
| Model 8500 | □ Class III □ Class IIb implantable | ⊠ N/A | Certification as follows: Certificate #1; NB# 0123 |
| Basic UDI-DI: 83316685009D | (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 | or Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | EC Certificate, Full Quality Assur- ance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or Evidence that a competent au- thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA# |
| Onyx II & Onyx Van- tage | □ Class III □ Class IIb implantable (non-exempted) | ⊠ N/A or | Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assur- |
| Basic UDI-DI: 8331669550A3 | Class IIb / Class IIb im- plantable (exempted) Class IIa Class I devices in sterile condition Class I devices with meas- uring function Class III implantable cus- tom-made-device | ☐ Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | ance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or Ill), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or Evidence that a competent au- thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA# |
| Avant | □ Class III □ Class IIb implantable | ⊠ N/A | Certification as follows: Certificate #1; NB# 0123 |
| Basic UDI-DI: 83316696009R | (non-exempted) | or | EC Certificate, Full Quality Assur- ance System, Directive 93/42/EEC |



| 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 Refer- ence(s) of the devices under MDR application, and the NB Identifi- cation |
|--|---|---|--|
| | 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 | ☐ Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or Ill), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or □ Evidence that a competent au- thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA# |
| Co-Pilot Basic UDI-DI: | Class III Class IIb implantable (non-exempted) | ⊠ N/A or | Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assur- |
| 833166H500CN | ☑ 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 | ☐ Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | ance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class IIa, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or Evidence that a competent au- thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2; CA# |
| SenSmart Basic UDI-DI: 833166X100FJ | 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 or □ Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | ☑ Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assurance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 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# |



| 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 Refer- ence(s) of the devices under MDR application, and the NB Identifi- cation |
|--|--|--|---|
| Regional Oximetry Sen- sor | Class III Class IIb implantable (non-exempted) | ⊠ N/A or | Certification as follows: Certificate #1; NB# 0123 EC Certificate, Full Quality Assur- |
| Basic UDI-DI: | Class IIb / Class IIb im- | | ance System, Directive 93/42/EEC |
| 83316680048U | plantable (exempted) Class IIa Class I devices in sterile condition Class I devices with meas- uring function Class III implantable cus- tom-made-device | ☐ Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or Ill), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or Evidence that a competent au- thority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1) Evidence #1; CA# Evidence #2: CA# |
| Pulse Oximetry Sensor | □ Class III □ Class IIb implantable | ⊠ N/A | Certification as follows: Certificate #1: NB# 0123 |
| Basic UDI-DI: 833166600086 | (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 | or Identification of the correspond- ing device under MDD/AIMDD Individual Article number: | EC Certificate, Full Quality Assur- ance System, Directive 93/42/EEC on Medical Devices (MOD), Annex II excluding (4), (Devices in Class Ila, Ilb or III), Cert No. G1 024497 0030 Rev. 00, Report No.: 72143491, Valid from: 1DEC2018, Valid until: 1DEC2023 or Evidence that a competent au- thority 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: N/A

| Device name or Basic UDI- DI (under MDR applica- | MDR Device classification (as proposed by the manu- | If the MDR device is a substitute device, identification of the corre- | MDD/AIMDD Certificate Refer- ence(s) of the devices under |
|---|---|--|--|
| tion) | facturer and verified during | sponding MDD/AIMDD device | MDR application, and the NB |
| | application review) | | Identification |
| | | | |

Confirmation Letter Revision History

| Date | TÜV SÜD Product Service GmbH in- ternal reference traceable to each version of the letter | Action |
|------------|---|---------------|
| 2024/01/29 | 71331781 | Initial issue |