PROSAN
female health care
Therapeutic systems/Medical devices

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/or*[1]
- 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	Prosan International B.V.
Manufacturer address and contact details	IJsselburcht 3 6825 BS ARNHEM, The Netherlands
Single Registration Number (SRN) (if available)	NL-MF-000000449

Authorised Representative name (if applicable)	Not Applicable
Authorised Representative address and contact details	Not Applicable
Single Registration Number (SRN) (if available)	Not Applicable

[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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Notified body name (if applicable)	See attached schedule
Notified body number (if applicable)	See attached schedule
Directive Certificate number(s) to which this confirmation is made (if applicable)	See attached schedule
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	See attached schedule
End date of extended validity/transition period	See attached schedule

We, as the manufacturer declare under our sole responsibility:

- for the listed **Directive Certificate** (see attached schedule) 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,

namely by fulfilling the following conditions:

➢ **Directive Certificate(s)** as listed above or in the attached schedule

- Directive Certificate(s) covering the listed device(s) was/were issued after 25 May 2017, was/were valid on 26 May 2021 and have not been withdrawn afterwards.
  - ✓ Expired/expires *after* 20 March 2023:
  - ✓ 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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- **Quality Management System (QMS)**
  - ✓ A QMS in accordance with Article 10(9) MDR will be put in place by no later than 26 May 2024.

- **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:

Prosan International B.V.

Arnhem, 23rd May 2024

C. van der Zaal, PRRC & QARA Officer

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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)	**Class under MDD**	**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)
Flexi-T 300 Flexi-T+ 300 Flexi-T+ 380	92494CE01	26MAY2024	Dekra NV, Number 0344	III	SGS Belgium NV, Number 1639	**31 December 2027**	Not Applicable

[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)

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