

EC CERTIFICATION

FULL QUALITY ASSURANCE SYSTEM

Directive 93/42/EEC on Medical Devices, Annex II excluding (4)

We hereby declare that an examination of the under mentioned full quality assurance system has been carried out following the requirements of the Swedish national legislation LVFS 2003:11 to which the undersigned is subjected, transposing Annex II (with the exemption of section 4) of the Directive 93/42/EEC on medical devices. We certify that the full quality assurance system conforms with the relevant provisions of the aforementioned directive, and the result entitles the organization to use the CE 0413 marking on those products listed below.

Organization:

WR Medical Electronics

Со

Main Site: 1700 Gervais Avenue, Maplewood MN 55109, USA

Product Category:

- Autonomic and Sensory Testing Systems
- Paraffin Baths

For further Identification of the products covered, see the MDD product list/product schedule.

Certificate Number: 41314493-02

Initial Certification Date: 24 November 2003

Certificate Valid from: 18 October 2018

Certificate Expiry Date: 17 October 2023

> SWEDAC PEDITE Accred. no. 1003 Certification of Management Systems ISO/IEC 17021-1

Peter Nermander Certification Authority MDD Intertek Semko AB, Kista, Sweden

15 October 2018

Signed Date

Intertek Semko AB Box 1103, SE-164 22 Kista, Sweden Telephone +46 8 750 00 00 medtechsweden@intertek.com

The certification is subject to the organization maintaining their system in compliance with the regulations stated in this certificate, allowing regular assessments and following the contracted requirements of the Notified Body.

Intertek Semko AB is a Notified Body according to Directive 93/42/EEC on medical devices, with identification number 0413.



In the focuance of this certificate, intertex essumes no flability to any party other than to the Client, and then only in accordance with the agreed upon Conflication Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with intertex's regularments for systems certification. Validity may be confirmed via email at certificate validation@intertex.com or by scanning the code to the right with a smartphone. The certificate remains the property of intertex, to whom it must be returned upon request.





WR Medical Electronics Co. 1700 Gervais Avenue Maplewood, Minnesota 55109 United States 27 October 2023

Notified Body Confirmation Letter Reference: *MDD Cert 41314493-02 - CN00145-03-01*

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, Intertek Medical Notified Body AB, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 2862 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:

WR Medical Electronics Co.

1700 Gervais Avenue Maplewood, Minnesota 55109 United States

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 application 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



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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 Wellestablished 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,

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Brian Mather Certification Manager Intertek Medical Notified Body AB



Table 1: Devices covered by this letter and for which the NB is also responsible for appropriatesurveillance of the corresponding devices under the applicable Directive:

Ref Number/ Device Identification	Device Name	Device classification	MDD Certificate Reference(s)
ТВ10	Therabath	lla	41314493-02 (CE0413)
ТВ7	Therabath	lla	41314493-02 (CE0413)
5620	WR - TestWorks	lla	41314493-02 (CE0413)
5650	HRV Acquire	lla	41314493-02 (CE0413)
5188	Sweat Measuring Device, Q-Sweat	weat Measuring Device, Q-Sweat I(m) 41314493-02 (CE0413)	
NA	Computer Aided Sensory Evaluator, Case IV	l(m)	41314493-02 (CE0413)

 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:

Ref Number/ Device Identification	Device Name	Device classification	MDD Certificate Reference(s)

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action