June 2023

Notified Body Confirmation Letter

Reference: NBCL0014.01

Re: Lumitex Medical Devices, Inc.
LightMat Surgical Illuminator Product Family
NSAI File Number 745.071

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 National Standards Authority of Ireland (NSAI), a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 0050 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:

Lumitex Medical Devices, Inc.
8300 Dow Circle
Strongsville, OH 44136 USA
SRN Number : US-MF-000033157

The devices covered by the formal application and the written agreement mentioned above are identified in the Table 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.

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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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided evidence that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

Seán O Callaghan
European Medical Device Operations Manager
Medical Devices, NSAI

Dr Majella Geraghty
European Medical Device Operations Manager
Medical Devices, NSAI

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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 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
0081243202JBW033PY	IIa	n/a	252.914 CE0050

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

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2023.06.01	NBCL0014.01	Initial issue

Quality System Approval Certificate
Medical Devices Directive 93/42/EEC

*The National Standards Authority of Ireland as a duly designated Notified Body, (identification number **0050**), for the purposes of the European Communities (Medical Devices) Regulations (S.I. No. 252 of 1994)*

APPROVES THE QUALITY SYSTEM APPLIED BY

Lumitex Medical Devices, Inc.

8300 Dow Circle
Strongsville
Ohio 44136
USA

to the Product Family

Surgical instrument fibreoptic light (LightMat)

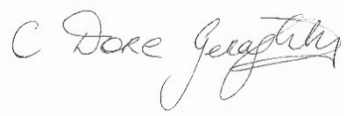
GMDN Code: 48036

on the basis of examination under the requirements of Directive 93/42/EEC on Medical Devices, Annex II, excluding (4)

*The use of the NSAI Notified Body identification number **0050** in conjunction with CE Marking of Conformance for this product family is hereby authorised.*

Registration Number:	**252.914**
Original Approval:	**14 November 2013**
Last Amended on:	**03 March 2021**
Remains valid until:	**24 September 2023**

Signed:



Approved by:
Dr. Caroline Dore Geraghty
Director, Medical Devices

Approved by:
Dr. Elaine Darcy
European Medical Device Operations Manager

This certificate remains valid on condition that the Approved Quality System is maintained in an adequate and efficacious manner.
Details of the operational locations included within the scope of this approval can be obtained from NSAI

In the case of a Class III device, this certificate must be supported by a valid design examination certificate

National Standards Authority of Ireland, 1 Swift Square, Northwood, Santry, Dublin 9, Ireland.