

SHALATCO PRIVATE LIMITED

68A-69A. Tipu Rd. Small Industries Estate, Sialkot-51310, Pakistan

27-03-2024

Confirmation Letter Reference: CLNB1639 – PK/LHR/24257

To whom it may concern,

Confirmation of receipt 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, SGS Belgium NV, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 1639 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

Legal Manufacturer:

SHALATCO PRIVATE LIMITED 68A-69A. Tipu Rd. Small Industries Estate, Sialkot-51310, Pakistan SRN Number: PK-MF-000020038

EU Authorized Representative:

CMC Medical Devices & Drugs SL C/ Horacio Lengo N18, 29006 Málaga, Spain SRN Number: ES-AR-000000293

The devices covered by the formal application and the written agreement mentioned above are identified in the Tables below . Table 1 identifies the devices 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 application for appropriate surveillance of the corresponding devices under the application for appropriate surveillance of the corresponding devices under the applicable Directive.

SGS Belgium NV

Certification and Business Enhancement Registered Office: Noorderlaan 87 BE-2030 Antwerpen t +32 (0)3 545 48 48 f +32 (0)3 545 48 49 Boulevard International/Internationalelaan 55D BE-1070 Brussels t+32 (0)2 556 00 40 f +32 (0)3 545 48 49

Member of the SGS Group

RPR Antwerpen VAT BE 0404 882 750 Belfius 550-3560000-93



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(AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that: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; 24-05-2024.
- The certificates expired after 26th May 2021 by course of time and were valid at the date of their expiry neither having been suspended nor withdrawn.

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 120.3 of MDR (as amended by EU 2023/607), are shown below:

- 26th May 2026 for Class III custom-made implantable devices
- 31st 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)
- 31st December 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition or have a measuring function
- 31st 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 SGS Belgium NV 1639,

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Virginie SILORET Global Medical Device Certification Manager Email: <u>Virginie.siloret@sgs.com</u> Phone: +41 22 739 98 58

 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:

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Device name or Basic	MDR Device	If the MDR device is a	MDD/AIMDD Certificate
UDI-DI	classification (as	substitute device,	Reference(s) of the
	proposed by the	identification of the	devices under MDR
	manufacturer and	corresponding	application, and the NB
	verified at the pre-	MDD/AIMDD device	Identification
	application stage)		
N/A	N/A	N/A	N/A

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
Reusable Surgical Scissors	Class Ir	N/A	N/A
Reusable Dressing & Tissue Forceps	Class Ir	N/A	N/A
Reusable Artery Forceps	Class Ir	N/A	N/A
Reusable Needle Holders	Class Ir	N/A	N/A
Reusable Probes and Directors	Class Ir	N/A	N/A
Reusable Surgical Curettes	Class Ir	N/A	N/A



Confirmation Letter Revision History

Date	NB internal reference	Action
5	traceable to each	
C	version of the letter	
2024/03/27	Version 1	Initial issue

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