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Date May 23, 2024

Notified Body Confirmation Letter

Reference. : ChM_PLA0_HZ_2024-04_15 / 84964812

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 **TÜV Rheinland LGA Products GmbH**, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number **0197** 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:

ChM sp. z o.o.
Lewickie 3b,
16-061 Juchnowiec Kościelny,
Poland
SRN Number: PL-MF-000002121

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 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.

In the case of devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after May 26, 2021 but before March 20, 2023 without having been withdrawn, this letter also confirms that the manufacturer either signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided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 March 20, 2023 for the relevant devices.

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Supervisory Board

Dr.-Ing. Michael Fübi

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:

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

Daniel Swiatko
Certification body

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
CharDrive handpiece Basic UDI-DI: 59084473NSZ2WL	IIa	NON-STERILE CharDrive handpiece	HD 1023642-1 NB 0197
CharDrive handpiece Basic UDI-DI: 59084473NSZ2.1TJ	IIa	NON-STERILE CharDrive handpiece	HD 1023642-1 NB 0197
CharDrive handpiece Basic UDI-DI: 59084473NSZ2.2TL	IIa	NON-STERILE CharDrive handpiece	HD 1023642-1 NB 0197
Trials Basic UDI-DI: 59084473NSL1.3QF	IIa	NON-STERILE Plates trials Rhb head prosthesis trials Trials (angular, small, medium, big, etc.) Femoral trials, Humeral trials, Nail trials,	HD 1023642-1 NB 0197

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
		Rod trials, Tibial trials Trials Hip joint endoprosthesis trials	
Rotary surgical instruments Basic UDI-DI: 59084473NL335	IIa	NON-STERILE Flexible medullary reamers Taps Cutters Drills Countersinks Trepines Guide pins Guide rods Kirschner wires Pins	HD 1023642-1 NB 0197
Tourniquet control unit Basic UDI-DI: 59084473NZ54K	IIa	NON-STERILE Single adjustable tourniquet control unit Dual adjustable tourniquet control unit EZO-01 electronic single tourniquet control unit EZO-02 electronic dual tourniquet control unit	HD 1023642-1 NB 0197
Sterile drills Basic UDI-DI: 59084473SZ65E	IIa	STERILE Drill bits	HD 1023642-1 NB 0197
Implants for bone fixation: cerclage cable with clamp (STERILE) Basic UDI-DI: 59084474SP24F	IIb implantable (WET)	STERILE Wire for cerclage with clamp	HD 1023642-1 NB 0197
Transpalatal distractor Basic UDI-DI: 59084474NSP1VX	IIb implantable (WET)	STERILE / NON-STERILE Microplates	HD 1023642-1 NB 0197
Intramedullary nails Basic UDI-DI: 59084474NSP3.1S2	IIb implantable (WET)	STERILE / NON-STERILE Compression nails Forearm nails Humeral nails Tibial nails Femoral nails Forearm and clavicle nails	HD 1023642-1 NB 0197

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
		Forearm and fibula nails Reconstruction nails Retrograde nails Trochanteric nails Universal nails Anatomical nails Condylar nails Telescopic nails Telescopic nails-sleeves Cancaneal nails Radial nails Intramedullary nails for children Nuts Cancellous screws Compression screws End caps Join trochanteric screws Locking screws Join perforated screw Fork setting screw Join screws Join telescopic screws Setting screws Join screws (sleeve) Limiter screws Neck screws Spiral screws Locking sets	
Nails for knee joint arthrodesis Basic UDI-DI: 59084474NSP3.2S4	IIb implantable (WET)	STERILE / NON-STERILE CHARFIX2 FN Distances CHARFIX2 FN Nails CHARFIX2 FN Screw T Femoro-tibial nails	HD 1023642-1 NB 0197
Radial nails – SLM Basic UDI-DI: 59084474NSP3.3S6	IIb implantable (WET)	STERILE / NON-STERILE Radial nails	HD 1023642-1 NB 0197
Bone staples Basic UDI-DI: 59084474NSP004.1XB	IIb implantable (WET)	STERILE / NON-STERILE Asymmetrical bone staples Bone staples	HD 1023642-1 NB 0197

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
		Oblique bone staples Staples Straight bone staples	
Spine stabilization CHARSPINE2 and CHARSPINE2 MIS Basic UDI-DI: 59084474NSP5.1SC	IIb implantable (WET)	STERILE/NON-STERILE Rods Connectors Locking screws Polyaxial screws Monoaxial screws Uniplanar screws Staples	HD 1023642-1 NB 0197
Cervical plates Basic UDI-DI: 59084474NSP5.3SG	IIb implantable (WET)	STERILE/NON-STERILE Cervical plates	HD 1023642-1 NB 0197
Cranio-maxillofacial plates Basic UDI-DI: 59084474NSP6.1SH	IIb implantable (WET)	STERILE/NON-STERILE Microplates Tape Reconstruction plates	HD 1023642-1 NB 0197
Bone plates - upper extremities Basic UDI-DI: 59084474NSP6.2SK	IIb implantable (WET)	STERILE/NON-STERILE Locking plates ChLP system Clavicular plate External plates Humerus plates Limited contact plates Compression plates Straight plates: narrow, wide, thin, thick Autocompression plate Small plates Shape plates Microplates Reconstruction plates	HD 1023642-1 NB 0197
Bone plates – pelvis Basic UDI-DI: 59084474NSP6.3SM	IIb implantable (WET)	STERILE/NON-STERILE Pubic symphysis plates Reconstruction plates Shape plates Locking plates ChLP system	HD 1023642-1 NB 0197

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
Bone plates - lower extremities Basic UDI-DI: 59084474NSP6.4SP	IIb implantable (WET)	Multiplanar plates STERILE/NON-STERILE Locking plates ChLP Angular nails Angular plates Cancaneal plates Shape plates Condyle plates Fibula plates Tibial plates Distance plates Distance plates - wedges External plates Limited contact plates Compression plates Straight plates: narrow, wide, thin, thick Autocompression plates Osteotomy plates Small plates Tibial condylar plates Trochanteric plates Tubular plates Wedge distance plates	HD 1023642-1 NB 0197
Thoracic plates Basic UDI-DI: 59084474NSP6.5SR	IIb implantable (WET)	STERILE/NON-STERILE Locking plates ChLP Breastbone plates Stabilizer plates	HD 1023642-1 NB 0197
Sterno-costal plates Basic UDI-DI: 59084474NSP6.6ST	IIb implantable (WET)	STERILE/NON-STERILE Plate-blocker Sterno-costal plates	HD 1023642-1 NB 0197
Growth cartilage locking plates Basic UDI-DI: 59084474NSP6.7SV	IIb implantable (WET)	STERILE/NON-STERILE Locking plates ChLP system HEPI plates	HD 1023642-1 NB 0197
Pediatric bone plates - lower extremities Basic UDI-DI: 59084474NSP6.8SX	IIb implantable (WET)	STERILE/NON-STERILE Locking plates ChLP system	HD 1023642-1 NB 0197
Bone plates - upper extremities – SLM	IIb implantable (WET)	STERILE/NON-STERILE	HD 1023642-1 NB 0197

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
Basic UDI-DI: 59084474NSP6.9SZ		Locking plates ChLP system	
Bone plates - lower extremities – SLM Basic UDI-DI: 59084474NSP6.10UE	IIb implantable (WET)	STERILE/NON-STERILE Locking plates ChLP	HD 1023642-1 NB 0197
Non-locking bone screws Basic UDI-DI: 59084474NSP7.1SN	IIb implantable (WET)	STERILE/NON-STERILE Compression screws Compressing screws Cancellous screws Cortical conical screws Cortical screws Cortical self-tapping screws Elbow screws Joint foot screws Knee screws Malleolar screws Navicular screws Navicular self-tapping screws Nuts Pelvic screws Screw-connectors Screws for cortical bone Screws for femur Self-drilling screws Self-tapping screws Sherman screws Microscrews Join cancellous screws Join cannulated screws with collar Join screws Cannulated self-tapping screws Cancellous self-tapping screws External screws Internal screws Screws for small bones Washers Washers 2 holes	HD 1023642-1 NB 0197

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
Locking screws (plates) Basic UDI-DI: 59084474NSP7.2SQ	IIb implantable (WET)	STERILE / NON-STERILE Locking screws ChLP system Microscrews Telescopic screws	HD 1023642-1 NB 0197
Locking screws (nails) Basic UDI-DI: 59084474NSP7.3SS	IIb implantable (WET)	STERILE/NON-STERILE Distal screws Proximal screws Reconstruction screws Locking screws Reconstructive screws	HD 1023642-1 NB 0197
Locking screws (spine) Basic UDI-DI: 59084474NSP7.4SU	IIb implantable (WET)	STERILE/NON-STERILE Cervical screws Locking screws	HD 1023642-1 NB 0197
Pediatric slipped capital femoral epiphysis screws Basic UDI-DI: 59084474NSP7.5SW	IIb implantable (WET)	STERILE/NON-STERILE Cannulated screws	HD 1023642-1 NB 0197
Subtalar cannulated screws – SLM Basic UDI-DI: 59084474NSP7.6SY	IIb implantable (WET)	STERILE/NON-STERILE Cannulated (subtalar) screws	HD 1023642-1 NB 0197
Subtalar cannulated screws Basic UDI-DI: 59084474NSP7.7T2	IIb implantable (WET)	STERILE/NON-STERILE Cannulated (subtalar) screws	HD 1023642-1 NB 0197
Pins Basic UDI-DI: 59084474NP8.1PM	IIb implantable (WET)	STERILE / NON-STERILE Pins Schanz's screws Screws Steinmann pins Steinmann-Grucy pins Guide rods	HD 1023642-1 NB 0197
Cerclage Wires Basic UDI-DI: 59084474NP8.2PP	IIb implantable (WET)	STERILE / NON-STERILE Wires for cerclage	HD 1023642-1 NB 0197
Femoral bone implants Basic UDI-DI: 59084474NSP9.1SY	IIb implantable (WET)	STERILE/NON-STERILE Dynamic condylar plates DSK	HD 1023642-1 NB 0197

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
		Dynamic condylar plates with limited contact DSK Trochanter stabilizing plates Dynamic hip plates DSB Dynamic hip plates with limited contact DSB Dynamic hip anti-rotary plates Trochanter stabilizing plates	
Implants for ligaments and tendons Basic UDI-DI: 59084474NSP10.1TE	IIb implantable (WET)	STERILE/NON-STERILE Interference screws Interference screws (polymer) Anchoring screws Low profile screws Ligamentous washers Spiked washers Washers with spikes Ligamentous plates	HD 1023642-1 NB 0197
Non-locking nails Basic UDI-DI: 59084474NP11.1J5	IIb implantable (WET)	STERILE / NON-STERILE Rush nails Hackethal-Epibloc nails Kirschner wires	HD 1023642-1 NB 0197
IDS – Inter-Rib Distraction Stabilizer Basic UDI-DI: 59084474NP12SQ	IIb implantable (WET)	NON-STERILE Fixed clamps Sliding clamps Sliding bars Fixed bars Locking clips Locking screws Closing archs Iliac hooks	HD 1023642-1 NB 0197
Intervertebral cages Basic UDI-DI: 59084475NSP2WC	III	STERILE/NON-STERILE PLIF PEEK cages ALIF PEEK cages TLIF PEEK cages Cervical cages ALIF PEEK intervertebral locking cage Angular cervical intervertebral locking cage	HD 1023642-1 NB 0197

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
		Convex cervical intervertebral locking cage	
Intervertebral cages – SLM Basic UDI-DI: 59084475NSP7WN	III	STERILE 3D-Ti PLIF Intervertebral cages 3D-Ti TLIF Intervertebral cages 3D-Ti PLIF Rotary intervertebral cage 3D-Ti Angular cervical Intervertebral cage 3D-Ti Convex cervical intervertebral cage 3D-Ti Angular cervical intervertebral locking cage 3D-Ti Convex cervical intervertebral locking cage	HD 1023642-1 NB 0197
Cervical-occipital stabilizer Basic UDI-DI: 59084475NSP4WG	III	STERILE / NON-STERILE Occiput plates Occiput screws Rods Connectors Hooks Locking screws Polyaxial screws	HD 1023642-1 NB 0197
VBR Prosthesis Basic UDI-DI: 59084475NSP3WE	III	STERILE/NON-STERILE Endplates Mesh body Expanded body Extender	HD 1023642-1 NB 0197
VBR Prosthesis – SLM Basic UDI-DI: 59084475NSP8WQ	III	STERILE/NON-STERILE Endplates Mesh body Expanded body Extender	HD 1023642-1 NB 0197
Spinal hooks Basic UDI-DI: 59084475NSP9WS	III	STERILE/NON-STERILE Hooks Spinal hooks (small, standard, large)	HD 1023642-1 NB 0197
Radial head prosthesis Basic UDI-DI: 59084475SP14L	III	STERILE Stem of radial head prosthesis	HD 1023642-1 NB 0197

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
		Angular stem of radial head prosthesis Modular head of radial head prosthesis Solid head of radial head prosthesis	

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
Temporomandibular joint implant: ACETABULAR (STERILE) Basic UDI-DI: N/A	III custom-made	N/A	Notified body involvement not required pursuant to MDD
Temporomandibular joint implant: PLATE (NON-STERILE) Basic UDI-DI: N/A	III custom-made	N/A	Notified body involvement not required pursuant to MDD
Talar bone implant (NON-STERILE) Basic UDI-DI: N/A	III custom-made	N/A	Notified body involvement not required pursuant to MDD

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2024/05/23	ChM_CL_2023_607_2024-05-23	Initial issue