EC Certificate Full Quality Assurance System: Certificate GB19/964536

The management system of

P W Coole & Son Ltd, Trading as Surgical Holdings

Unit 8 Parkside Centre, Temple Farm Industrial Estate,
Southend-on-Sea, Essex, SS2 5SJ, UK

has been assessed and certified as meeting the requirements of

Directive 93/42/EEC

on medical devices, Annex II (excluding Section 4)

For the following products

Devices for orthopaedic surgery comprising sterile and non-sterile non-active implants for osteosynthesis – skeletal pins and wires.

Where the above scope includes class III medical device(s), a valid EC Design Examination Certificate according to Annex II (Section 4) is a mandatory requirement for each device in addition to this certificate to place that device on the market.

This certificate is valid from 16 December 2019 until 24 May 2024
and remains valid subject to satisfactory surveillance audits.
Issue 1. Certified since 12 August 2019
and first certified by SGS Belgium NV since 16 December 2019

Certification is based on reports numbered GB/PC 239239

Authorised by

SGS Belgium NV, Notified Body 1639
SGS House Noorderlaan 87 2030 Antwerp Belgium
t +32 (0)3 545-48-48 f +32 (0)3 545-48-49 www.sgs.com

P W Coole & Son Ltd, Trading as Surgical Holdings
7 – 10 Parkside Centre
Potters Way
Temple Farm Industrial Estate
Southend-on-Sea
Essex
UK

13/05/2024

Confirmation Letter Reference: CLNB1639 - GBPC 239239

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:

P W Coole & Son Ltd, Trading as Surgical Holdings
7 – 10 Parkside Centre
Potters Way
Temple Farm Industrial Estate
Southend-on-Sea
Essex
UK
SRN: GB-MF-000020556

Authorised Representative:

Advena Limited.
Tower Business Centre, 2nd Flr.
Tower Street
Swatar
BKR 4013
Malta
SRN: MT-AR-000000234

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 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;
- 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 Well-established 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 NB1639,

pp [Haldun OGUZ]

Virginie SILORET
Global Medical Device Certification Manager
Email: Virginie.siloret@sgs.com
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**:**

Device name or Basic UDI-DI	**MDR Device classification** (as proposed by the manufacturer and verified at the pre-application stage)	**MDD Device name** (please indicate if correlation with MDR denomination is not obvious)	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
Devices for orthopaedic surgery comprising sterile and non-sterile non-active implants for osteosynthesis – skeletal pins 50554174KWSPQ5	Class IIb	Devices for orthopaedic surgery comprising sterile and non-sterile non-active implants for osteosynthesis – skeletal pins And wires	N/A	GB19/; 964536; NB1639
Devices for orthopaedic surgery comprising sterile and non-sterile non-active implants for osteosynthesis – skeletal wires 50554174KWSPQ5	Class IIb	Devices for orthopaedic surgery comprising sterile and non-sterile non-active implants for osteosynthesis – skeletal pins And wires	N/A	GB19/; 964536; NB1639

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 Instruments (transient use only) 50554174RSIR6MP	Ir	N/A	Self-certified under MDD

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
13/05/2024	Version 1	Initial issue