



Notified Body Confirmation Letter Reference: C674113

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, DNV Product Assurance AS, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number NB 2460 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:

KEN Hygiene Systems A/S

Bøgebjergvej 60
5672 Broby
Denmark

SRN Number: DK-MF-000017727

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issued under Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD certificate expiry; or provided evidence that a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

Place and date:
Høvik, 2024/02/27



For the issuing office:
DNV Product Assurance AS – Notified Body 2460
Veritasveien 1, 1363 Høvik, Norway

André Fernandes
Management Representative

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)

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 and Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the quotation request review stage)	If the MDR device is a substitute device, identification of the corresponding MDD device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Washer-Disinfector Basic UDI-DI 5713437KENIQWV: IQ3/MAT LD100BM	Class IIb	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)
Washer-Disinfector Basic UDI-DI 5713437KENIQWV: IQ4/MAT LD100	Class IIb	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)
Washer-Disinfector Basic UDI-DI 5713437KENIQWV: IQ5/MAT LD500	Class IIb	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)

Device name and Basic UDI-DI (under MDR application)	MDR Device classification (as proposed by the manufacturer and verified at the quotation request review stage)	If the MDR device is a substitute device, identification of the corresponding MDD device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Washer-Disinfector Basic UDI-DI 5713437KENIQWV: IQ5-M/Mat LD500M	Class IIb	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)
Washer-Disinfector Basic UDI-DI 5713437KENIQWV: IQ6/MAT LD1000	Class IIb	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)
Washer-Disinfector Basic UDI-DI 5713437KENIQWV: IQ10	Class IIb	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)
Bedpan Washer Basic UDI-DI: 5713437KENBWDUU BWD 731/MAT LC10	Class IIa	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)
Bedpan Washer Basic UDI-DI: 5713437KENBWDUU BWD 733/MAT LC20	Class IIa	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)
Bedpan Washer Basic UDI-DI: 5713437KENBWDUU BWD 736/MAT LC30	Class IIa	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)
Bedpan Washer Basic UDI-DI: 5713437KENBWDUU BWD 738	Class IIa	N/A	10000379653-PA-NA-DNK Rev 0.0 Expiry date: 2024-03-01 (NB 2460 – DNV)

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 and 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 device	MDD 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
2024/02/27	C674113	Initial issue

Lack of fulfilment of conditions

The following may render this letter of confirmation invalid:

- Lack of compliance to the requirements of Regulation (EU) 2023/607.
- Significant changes to design or intended purpose of the devices.
- Changes in the quality system affecting production.
- Periodical audits not held within the timeframe.