

A T S E R T İ F İ K A

Üretim Kalite Güvence Sistemi

93/42/AT Tıbbi Cihazlar Direktifi Ek V

Firma Adı : Turkuaz Sağlık Hizmetleri Medikal Temizlik Kimyasal Ürünler
San. ve Tic. A.Ş.

Firma Adresi : Yakuplu Mah. Birlik Cad. No:32/1 İç Kapı No:1 Beylikdüzü
İSTANBUL / TÜRKİYE

İlgili Yönetmelikler ve Ekler : MDD 93/42/AT Tıbbi Cihazlar Yönetmeliği - Ek V

Ürünler : Steril Buğu Önleyici Solusyonu - Sınıf IIa
Steril Obstetrik Jel - Sınıf IIa
Steril Olmayan Kayganlaştırıcı Jel - Sınıf IIa
Steril Kayganlaştırıcı Jel - Sınıf IIa
Steril Olmayan Parabensiz Kayganlaştırıcı Jel - Sınıf IIa

GMDN : 45225, 60796, 33587, 60796, 34131

Sertifika Numarası : M.2018.106.9536
Rapor Numarası : MD.3561.IB
İlk Belgelendirme Denetimi : 31.01.2018
Tescil Tarihi : 13.04.2018
Revizyon Tarihi/No : 03.05.2018/01
Geçerlilik Tarihi : 12.04.2023

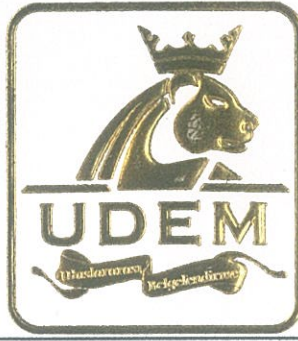

UDEM Uluslararası Belgelendirme
Denetim Eğitim Merkezi
San. ve Tic. A.Ş.

UDEM, Listeli ürünlerin 93/42/AT direktifi Ek V, gerekliliklerinin karşıladığını beyan eder. Yukarıda adı geçen üretici Kalite Güvence Sistemi uyguladığını ve Ek V madde 4'e göre periyodik gözetim denetimleri ile sürekliliğini sağlayacağını beyan eder. Sınıf III olarak piyasaya arz edilecek ürünler için Ek II madde 4'e göre AT Tasanım İnceleme sertifikası gereklidir. Bu belgenin mülkiyet hakkı UDEM Uluslararası Belgelendirme Denetim Eğitim San. ve Tic. A.Ş.'ye aittir ve istenildiğinde iade edilmektedir. Yukarıda adı geçen firma ve UDEM bu belgenin bir kopyasını Tescil tarihinden itibaren 5 yıl süre ile muhafaza etmelidir. CE Markalamasının kullanımı üretici beyanı ile firma sorumluluğundadır. Adı geçen firma onaylanmış ürün ile ilgili bütün değişiklikleri UDEM'e bildirmek zorundadır. UDEM bu belgenin geçerliliğini yenilemezse adı geçen firma söz konusu ürünün piyasaya arzını durduracaktır. Belgenin geçerliliğini www.udem.com.tr internet sayfasından kontrol edebilirsiniz.

CE
2292



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EC CERTIFICATE

Production Quality Assurance for Medical Devices Directive 93/42/EEC Annex V

Company Name : Turkuaz Sağlık Hizmetleri Medikal Temizlik Kimyasal Ürünler
San. ve Tic. A.Ş.

Company Address : Yakuplu Mah. Birlik Cad. No:32/1 İç Kapı No:1 Beylikdüzü
İSTANBUL / TURKEY

Related Directives and Annex : MDD 93/42/EEC Medical Devices Directive - Annex V

Product : Sterile Antifog Solution - Class IIa
Sterile Obstetric Gel - Class IIa
Non-sterile Lubricant Gel - Class IIa
Sterile Lubricant Gel - Class IIa
Non-sterile Paraben-Free Lubricant Gel - Class IIa

GMDN : 45225, 60796, 33587, 60796, 34131

Certificate Number : M.2018.106.9536

Report Number : MD.3561.IB

Initial Assessment Date : 31.01.2018

Registration Date : 13.04.2018

Revision Date /No : 03.05.2018/01

Expiry Date : 12.04.2023


UDEM International Certification
Auditing Training Centre Industry
and Trade Inc. Co.

UDEM hereby declares that the requirements of Annex V, of the directive 93/42/EEC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance audits, defined by Annex V, section 4 of the forementioned directive. According to Annex II, section 4 an EC design-examination certificate is required for placing the Class III devices on the market. This certificate remains as the property of UDEM International Certification Auditing Training Centre Industry and Trade Inc. Co. to whom it must be returned upon request. The above named company and UDEM must keep a copy of this certificate for 5 years from the registration of the certificate. Usage of the CE mark is under the responsibility of the manufacturer with the completion of EC Declaration of Conformity. The above mentioned company must notify all changes related with the approved product to UDEM. If UDEM will not renew the expiry date of this certificate in question, the mentioned company should stop placing the product on the market. The currency of the certificate can be checked through www.udem.com.tr.

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10000 Zagreb, CROATIA

2023/05/15

Turkuaz Sağlık Hizmetleri Medikal Temizlik
Kimyasal Ürünler Sanayi ve Ticaret A.Ş.
Akçaburgaz Mah. Muhsin Yazıcıoğlu Cad.
No: 45/5 Esenyurt, İstanbul, Türkiye

NOTIFIED BODY CONFIRMATION LETTER

Reference: 2023.MDR.1060.NBCL.0005

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, UDEM ADRIATIC D.O.O., a Notified Body (NB) designated under Regulation (EU) 2017/745 (MDR) and identified by the number 2696 on NANDO, has received a formal application in accordance with Section 4.3, first subparagraph of Annex VII of MDR (on the date of 2022/11/16) and has signed a written agreement in accordance with Section 4.3, second subparagraph of Annex VII of MDR (on the date of 2022/11/16) with the following manufacturer:

Turkuaz Sağlık Hizmetleri Medikal Temizlik
Kimyasal Ürünler Sanayi ve Ticaret A.Ş.
Akçaburgaz Mah. Muhsin Yazıcıoğlu Cad.
No:45/5 Esenyurt, İstanbul, Türkiye

SRN Number (if available): TR-MF-000015402

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 UDEM Adriatic d.o.o. is also responsible for appropriate surveillance of the corresponding devices under Directive 93/42/EEC (MDD). Table 2 identifies the devices for which an MDR application has been received and a

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UDFRM.235/01-08.05.2023/07.04.2023 Page 1 / 6



written agreement concluded, but UDEM Adriatic d.o.o. has not yet taken the responsibility for appropriate surveillance of the corresponding devices under MDD.

In the case of devices covered by certificates issued under 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 March 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 UDEM Adriatic d.o.o.

Zekeriya AYTAÇ

General Manager

UDEM Adriatic d.o.o.

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UDFRM.235/01-08.05.2023/07.04.2023 Page 2 / 6

Table 1: Devices covered by this letter and for which UDEM Adriatic d.o.o. is also responsible for appropriate surveillance of the corresponding devices under Directive 93/42/EEC (MDD)

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 device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Table 2: Devices covered by this letter and for which UDEM Adriatic d.o.o. is NOT responsible for appropriate surveillance of the corresponding devices under Directive 93/42/EEC (MDD)

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 device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Obstetric Gel	Class IIb excluding Class IIb implantable non-WET	N/A	Certificate 1: Production Quality Assurance Certificate No: M.2018.106. 9536 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292)
Konix Lido Sterile Catheter Gel (Chlorhexidine Gluconate)	Class III	N/A	Certificate 1: Full Quality Assurance System Certificate No: M.2021.106. 14604 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292) Certificate 2: EC Design Examination Certificate No: M.2021.106. 14604-1 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292)

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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 device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
Konix Lido Sterile Catheter Gel with Lidocain	Class III	N/A	Certificate 1: Full Quality Assurance System Certificate No: M.2021.106. 14603 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292) Certificate 2: EC Design Examination Certificate No: M.2021.106. 14603-1 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292)
Konix Lido+ Chlorhexidine Sterile Catheter Gel, with Lidocain	Class III	N/A	Certificate 1: Full Quality Assurance System Certificate No: M.2020.106. 13505 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292) Certificate 2: EC Design Examination Certificate No: M.2020.106. 13505-1 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292)
Aromatic and Steril /Nonsteril Nonaromatic Lubricant Gels (In case of Lubricants specifically intended for use together with medical devices (e.g. for gloves, endoscopes, condoms))	Class IIb excluding Class IIb implantable non-WET	N/A	Certificate 1: Production Quality Assurance Certificate No: M.2018.106. 10376 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292)

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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 device	MDD Certificate Reference(s) of the devices under MDR application, and the NB Identification
			Certificate 2: Production Quality Assurance Certificate No: M.2018.106. 9536 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292) Certificate 3: Production Quality Assurance Certificate No: M.2021.106. 14521 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292) Certificate 4: Production Quality Assurance Certificate No: 0425-MED-004476-00 ICIM S.p.A. (NB0425)
Sterile Ultrasound Gel (invasive usage & body surface)	Class IIb excluding Class IIb implantable non-WET	N/A	Certificate 1: Full Quality Assurance System Certificate No: M.2018.106. 9377 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292)
Antifog Solution	Class IIb excluding Class IIb implantable non-WET	N/A	Certificate 1: Production Quality Assurance Certificate No: M.2018.106. 9536 UDEM Uluslararası Belgelendirme Denetim Egitim Merkezi San. ve Tic. A.Ş. (NB2292)

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Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2023/05/15	2023.MDR.1060.NBCL.0005	Initial issue

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UDFRM.235/01-08.05.2023/07.04.2023 Page 6 / 6