

EC CERTIFICATION

FULL QUALITY ASSURANCE SYSTEM

Directive 93/42/EEC on Medical Devices, Annex II excluding (4)

We hereby declare that an examination of the under mentioned full quality assurance system has been carried out following the requirements of the Swedish national legislation LVFS 2003:11 to which the undersigned is subjected, transposing Annex II (with the exemption of section 4) of the Directive 93/42/EEC on medical devices. We certify that the full quality assurance system conforms with the relevant provisions of the aforementioned directive, and the result entitles the organization to use the CE 0413 marking on those products listed below.

Organization:

Computer Sports Medicine, Inc.

Main Site: 101 Tosca Drive, Stoughton, MA 02072 - 1505, USA

Product Category:

- Isokinetic Testing/Exercise System

For further identification of the products covered, see the MDD product list/product schedule.

Certificate Number:

41314604-02

Initial Certification Date:

16 August 2004

Certificate Valid from:

21 August 2019

Certificate Expiry Date:

27 May 2024



Accred. no. 1003 Certification of Management Systems ISO/IEC 17021-1

Bob Andersson

Certification Authority MDD Intertek Semko AB, Kista, Sweden

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21 August 2019

Signed Date

Intertek Semko AB Box 1103, SE-164 22 Kista, Sweden Telephone +46 8 750 00 00 medtechsweden@intertek.com

The certification is subject to the organization maintaining their system in compliance with the regulations stated in this certificate, allowing regular assessments and following the contracted requirements of the Notified Body.

Intertek Semko AB is a Notified Body according to Directive 93/42/EEC on medical devices, with identification number 0413.







Computer Sports Medicine, Inc.

101 Tosca Drive Stoughton, Massachusetts 02072-1505 U.S.A

21 September 2023

Notified Body Confirmation Letter Reference: 41314604-02 CN00354-01

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, Intertek Medical Notified Body AB, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 2862 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:

Computer Sports Medicine, Inc.

101 Tosca Drive Stoughton, Massachusetts 02072-1505 U.S.A

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 <u>not</u> 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; 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.

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 Wellestablished 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 the Notified Body,

Brian Mather

Certification Manager

Intertek Medical Notified Body AB



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:

Ref Number/ Device Identification	Device Name	Device classification	MDD Certificate Reference(s)
502140	HUMAC NORM	lla	41314604-02 NB0413
7310A001	TMC	lla	41314604-02 NB0413

Table 2: Devices covered by this letter and for which the NB is <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Ref Number/ Device Identification	Device Name	Device classification	MDD Certificate Reference(s)

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action