

Statement Letter

We Foshan COXO Medical Instrument Co., Ltd as the manufacturer of devices listed on the CE certificate (Certificate No.: DD 60151346 0001), hereby declare the following:

- (a) those devices continue to comply with Directive 93/42/EEC;
- (b) there are no significant changes in the design and intended purpose;
- (e) the devices do not present an unacceptable risk to the health or safety of patients, users or other persons, or to other aspects of the protection of public health;
- (d) no later than 26 May 2024, we have put in place a quality management system in accordance with Article 10(9) of MOR;
- {e} no later than 26 May 2024, we have lodged a formal application with a notified body in accordance with Section 4.3, first subparagraph, of Annex VII for conformity assessment in respect of a device referred to in paragraph 3a or 3b of this Article or in respect of a device intended to substitute that device, and, no later than 26 September 2024, the notified body and the manufacturer have signed a written agreement in accordance with Section 4.3, second subparagraph, of Annex VII.

" In accordance with Regulation (EU) 2023/607 of the European Parliament and of the Council amending Regulations (EU) 2017/745 and (EU) 2017/746 as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices, the above-mentioned CE certificate shall remain valid after the end of the period indicated on the certificates until December 31, 2028.

SIGNATURE AND STAMP

