Manufacturer's Declaration

in relation to 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, in particular with respect to

- the validity of certificates issued under Council Directive 90/385/EEC on Active Implantable Medical Devices (AIMDD) or Council Directive 93/42/EEC on Medical Devices (MDD) (Directive Certificates) and/or¹
- the compliance of the devices and us as their manufacturer with the conditions for the continued placing on the market and putting into service

Manufacturer name	Centrix, Incorporated	
Manufacturer address and contact details	770 River Road, Shelton, CT 06484 USA 1-203-307-5836	
Single Registration Number (SRN) (if available)	US-MF-000035914	

Authorised Representative name (if applicable)	Dental Contact Vertriebs KG	
Authorised Representative address and contact details	Im Spiet 101 D 26506 Norden / Ostfriesland +49 (0)4931 9809681	
Single Registration Number (SRN) (if available)	DE-AR-000035467	

Notified body name (if applicable)	DNV / Medcert	x See attached schedule
Notified body number (if applicable)	0482	x See attached schedule
Directive Certificate number(s) to which this confirmation is made (if applicable)	93/42/EEC	x See attached schedule
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	2024-02-25	x See attached schedule

¹ The first condition is not applicable in case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body.

Declaration, including the attached schedule, should be printed on form as used for a Declaration of Conformity per manufacturer's QMS (e.g. manufacturer's letterhead)

End date of extended validity/transition period	2028-12-31	x See attached schedule
		A oce attached schedule

We, as the manufacturer declare under our sole responsibility:

- for the above listed Directive Certificate (or see attached schedule, if multiple certificates) the conditions for the legal extension of validity as required in Article 120.2 of the MDR are met and/or2
- the listed device(s) in the attached schedule and we as their manufacturer are in compliance with the conditions listed in Article 120.3c of the MDR for continued placing on the market and putting into service,

namely by fulfilling the following conditions:

Directive Certificate(s) as listed above or in the attached schedule

•	Directive Certificate(s) covering the listed device(s) was/were issued after 25 May 2017, was/were
	valid on 26 May 2021 and have not been withdrawn afterwards.

vali	id or	n 26 May 2021 and have not been withdrawn afterwards.
Ch	0056	e applicable statements:
	Ex	oired before 20 March 2023:
		Before the original date of expiry as indicated on the Directive Certificate(s), we and the notified body have signed written agreement(s) in accordance with Section 4.3, second subparagraph of Annex VII to this Regulation for the conformity assessment(s) in respect of the device(s) covered by the expired certificate(s) or in respect of a device(s) intended to substitute that/those device(s), or A Competent Authority has granted a derogation from the applicable conformity assessment procedure in accordance with Article 59(1) MDR (may be provided upon request), or A Competent Authority has required the manufacturer, in accordance with Article 97(1) MDR, to carry out the applicable conformity assessment procedure (may be provided upon request)
		oose one of the following statements only if a derogation per Article 59(1) or a requirement Article 97(1) has been granted by a Competent Authority:
		Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitute(s) and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.
		We do not intent to lodge an application for conformity assessment by 26 May 2024, there-

fore the transition period will end on 26 May 2024.

² The first condition is not applicable in case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body

Declaration, including the attached schedule, should be printed on form as used for a Declaration of Conformity per manufacturer's QMS (e.g. manufacturer's letterhead)

✓ Expired/expires after 20 March 2023:

Choose one applicable statement:

- Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitute(s) and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.
- ☐ We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

> Upclassified devices

In case of devices for which the conformity assessment procedure pursuant to MDD did not require the involvement of a notified body, for which the declaration of conformity was drawn up prior to 26 May 2021 and for which the conformity assessment procedure pursuant to this Regulation requires the involvement of a notified body:

Choose one applicable statement:

- Formal application(s) to the notified body in accordance with Section 4.3, first subparagraph of Annex VII MDR for conformity assessment has/have been made or will be made/submitted by us to a notified body no later than 26 May 2024 for the device(s) listed in the attached schedule or its/their substitutes and signed written agreement(s) is/will be in place in accordance with Section 4.3, second subparagraph of Annex VII MDR before 26 September 2024.
- ☐ We do not intent to lodge an application for conformity assessment by 26 May 2024, therefore the transition period will end on 26 May 2024.

Quality Management System (QMS)

Choose one applicable statement:

- ☐ A QMS in accordance with Article 10(9) MDR will be put in place by no later than 26 May 2024.
- ☐ A QMS in accordance with Article 10(9) MDR is in place.
- ✓ A notified body has issued the attached certificate for the MDR-compliant QMS.

Device(s) as listed in the attached schedule

- The device(s) continue to comply with the AIMDD or MDD.
- There are no significant changes in the design and intended purpose.
- The device(s) do not present an unacceptable risk to health or safety of patients, users or other persons, or to other aspects of the protection of public health.

Signed for and on behalf of the manufacturer:

Centrix, Incorporated

Shelton, CT on 2024-02-13

Tim White, RA Manager

twhite@centrixdental.com

Declaration, including the attached schedule, should be printed on form as used for a Declaration of Conformity per manufacturer's QMS (e.g. manufacturer's letterhead)

Schedule of Devices

The above Manufacturer's Declaration is valid for the following devices:

Identification of the device(s)³ (e.g., device name, family/group name device model or catalogue number)	Directive Certificate number(s) to which this confirmation is made (if applicable)	Original expiry date as indicated on the Directive Certificate (s) prior to the extension of the validity (if applicable)	Notified Body name and number that issued the Directive Certificate (if applicable)	Notified Body name and number where the MDR application was lodged/contract signed (if applicable)		Substitute Device(s) (if applicable)
FluoroDose varnish	7282GB410200205	2024-02-25	DNV / Medcert 0482	DNV / Medcert 0482	2028-12-31	Not applicable
Tempit temporary filling material	7282GB410200205	2024-02-25	DNV / Medcert 0482	DNV / Medcert 0482	2028-12-31	Not applicable
Tempit-E temporary filling material	7282GB410200205	2024-02-25	DNV / Medcert 0482	DNV / Medcert 0482	2028-12-31	Not applicable
NoMIX temporary cement	7282GB410200205	2024-02-25	DNV / Medcert 0482	DNV / Medcert 0482	2028-12-31	Not applicable
Onyx etching gel	7282GB410200205	2024-02-25	DNV / Medcert 0482	DNV / Medcert 0482	2028-12-31	Not applicable

³ for devices with AIMDD/MDD certificate(s) the identification should be as in the certificate, and only if the certificate has a generic scope it should be as defined above)



To whom it may concern

DNV MEDCERT GmbH Pilatuspool 2 20355 Hamburg Germany

Tel: +49 40 2263325-0

E-mail: Medcert-Info@dnv.com

Date: Our reference:

2023-10-17

Notified Body Confirmation Letter Certification No: 7282GB454231017

QS-7282

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

To whom it may concern,

This letter confirms that DNV Medcert GmbH, a Notified Body (NB), designated against Regulation (EU) 2017/745 (MDR) and identified by the number 0482 on Nando¹, 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.

Centrix Inc. 770 River Road CT 06484 Shelton United States of America SRN²: US-MF-000035914

The devices covered by the formal application and the written agreement mentioned above are identified in the tables (in the appendix of this letter). Table 1 identifies the devices for which an MDR application has been received, a 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 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:

DNV MEDCERT GmbH, Hamburg, HRB 55912, Tax ID: 48/715/05387, VAT ID: DE164312394
Managing Directors: Klaus-Dieter Ziel, Jan Drögemüller. The place of jurisdicton and fulfilment is Hamburg.
The terms and conditions of DNV MEDCERT GmbH apply in their latest up to date version. The German law applies.

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¹ Nando (New Approach Notified and Designated Organisations) Information System, https://ec.europa.eu/growth/tools-databases/nando/.

² Single registration number (SRN) according to Article 31 (2) of MDR.



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- 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 devices, 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)

For DNV MEDCERT GmbH

Birgit Dose
Customer Service

Appendix (see following pages):

- Table 1 and Table 2
- Revision history



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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 (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	
Devices for conservative dentistry and endodontics	Class IIa	N/A	Certificate 7282GB410200205 NB 0482	
Dental devices - various	Class IIa	N/A	Certificate 7282GB410200205 NB 0482	

Table 2: Devices covered by this letter and for which the NB is $\underline{\text{NOT}}$ responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

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Device name or Basic	MDR Device classification	If the MDR device is a	MDD/AIMDD Certificate
UDI-DI (under MDR	(as proposed by the	substitute device,	Reference(s) of the
application)	manufacturer and verified	identification of the	devices under MDR
	at the pre-application	corresponding	application, and the NB
	stage)	MDD/AIMDD device	Identification
None	None	None	None

Confirmation Letter Revision History:

Date	NB internal reference traceable to each version of the letter	Action
2023-10-17	7282GB454231017	Initial issue