

TÜV NORD CERT GmbH, Am TÜV 1, 45307 Essen, Germany

Ultradent Products, Inc. 505 West Ultradent Drive (10200 South) South Jordan, UT 84095 USA **TÜV NORD CERT GmbH**

Am TÜV 1 45307 Essen Germany

Phone: +49 201 825 2236

medical@tuev-nord.de tuev-nord-cert.com/en

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Reference Contact Direct Dial Date

> Notified Body Confirmation Letter Reference: 8003062306

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, TÜV NORD CERT GmbH, a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 0044 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:

Ultradent Products, Inc. 505 West Ultradent Drive (10200 South) South Jordan, UT 84095 United States of America SRN Number: US-MF-000013697

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Headquarters TÜV NORD CERT GmbH

Am TÜV 1 45307 Essen, Germany

Phone: +49 201 825-0 Fax: +49 201 825-2517 info.tncert@tuev-nord.de tuev-nord-cert.com/en **Director**Dipl.-Ing. Wolfgang Wielpütz
Dipl.-Oec. Sandra Gerhartz

Registration Office Amtsgericht Essen HRB 9976 VAT ID No.: DE 811389923 Tax No.: 111/5706/2193 Deutsche Bank AG, Essen BIC (SWIFT-Code): DEUTDEDEXXX IBAN-Code: DE26 3607 0050 0607 8950 00

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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,

von M
TUVNORD Kevin
Datum

Digital unterschrieben von Mühlenberg Kevin Datum:

2023.09.01 08:07:42 +02'00'

i. V. Kevin MühlenbergHead of Project ManagementMedical Devices International

TÜV NORD CERT GmbH

Notified Body for Medical Devices

Digital unterschrieben von Mestmacher Bodo Datum: 2023,12.1

Datum: 2023.12.15 15:56:38 +01'00'

i. A. Bodo Mestmacher TIC Manager MDR

Medical Devices International
TÜV NORD CERT GmbH
Notified Body for Medical Devices

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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			
Astringident	Ila	N/A	44 232 090234, NB 0044			
Astringident X	lla	N/A	44 232 090234, NB 0044			
Citric Acid 20%	lla	N/A	44 232 090234, NB 0044			
ClearTemp LC	Ila	N/A	44 232 090234, NB 0044			
Composite Wetting Resin	lla	N/A	44 232 090234, NB 0044			
EDTA 18% Solution	lla	N/A	44 232 090234, NB 0044			
Enamelast	Ila	N/A	44 232 090234, NB 0044			
EndoREZ Accelerator	Ila	N/A	44 232 090234, NB 0044			
EndoREZ Dual Care	lla	N/A	44 232 090234, NB 0044			
EndoREZ Points	lla	N/A	44 232 090234, NB 0044			
File-Eze EDTA	lla	N/A	44 232 090234, NB 0044			
Mosaic Universal Composite	lla	N/A	44 232 090234, NB 0044			
Opal Band Cement	Ila	N/A	44 232 090234, NB 0044			
Opal Bond Flow	lla	N/A	44 232 090234, NB 0044			
Opal Bond MV	lla	N/A	44 232 090234, NB 0044			
Opal Etch	lla	N/A	44 232 090234, NB 0044			
Opal Seal	lla	N/A	44 232 090234, NB 0044			
Opalescence Boost PF 40%	lla	N/A	44 232 090234, NB 0044			
Opalescence Endo	lla	N/A	44 232 090234, NB 0044			
Opalescence Quick PF 45%	lla	N/A	44 232 090234, NB 0044			
Peak SE Primer	lla	N/A	44 232 090234, NB 0044			
Peak Universal Bond	lla	N/A	44 232 090234, NB 0044			
PermaFlo	lla	N/A	44 232 090234, NB 0044			
PermaFlo DC	lla	N/A	44 232 090234, NB 0044			
PermaFlo Pink	lla	N/A	44 232 090234, NB 0044			
PermaFlo Purple	lla	N/A	44 232 090234, NB 0044			
PermaSeal	lla	N/A	44 232 090234, NB 0044			
Porcelain Etch	Ila	N/A	44 232 090234, NB 0044			
PQ1	lla	N/A	44 232 090234, NB 0044			
Sable Seek Caries Indicator	lla	N/A	44 232 090234, NB 0044			
Seek Caries Indicator	lla	N/A	44 232 090234, NB 0044			
Silane	Ila	N/A	44 232 090234, NB 0044			
Transcend	Ila	N/A	44 232 090234, NB 0044			
Ultra-Bend Plus	Ila	N/A	44 232 090234, NB 0044			
UltraCal XS	lla	N/A	44 232 090234, NB 0044			
Ultra-Etch 35%	Ila	N/A	44 232 090234, NB 0044			
UltraEZ	lla	N/A	44 232 090234, NB 0044			
UltraSeal XT hydro	Ila	N/A	44 232 090234, NB 0044			
UltraSeal XT Plus	Ila	N/A	44 232 090234, NB 0044			
Unicore Post	Ila	N/A	44 232 090234, NB 0044			
Universal Dentin Sealant	Ila	N/A	44 232 090234, NB 0044			
ViscoStat	Ila	N/A	44 232 090234, NB 0044			
ViscoStat Clear	Ila	N/A	44 232 090234, NB 0044			

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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:

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
FORMA Composite	lla	N/A	N/A
UltraSeal XT hydro with Bioprotection by Nobio	lla	N/A	N/A
UltraSeal XT Plus with Bioprotection by Nobio	lla	N/A	N/A
Unicore Drill	lla	N/A	N/A

Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2023.08.31	21-3982 CSA	Initial issue



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	Ultradent Products, Inc
Manufacturer address and contact details	505 West Ultradent Drive (102000 South) South Jordan, Utah 84095 USA
Single Registration Number (SRN) (if available)	US-MF-000013697

Authorised Representative name (if applicable)	Ultradent Products, GMBH
Authorised Representative address and contact details	AM Westhover Berg 30, Cologne, 51149 Germany
Single Registration Number (SRN) (if available)	DE-AR-000006666

Notified body name (if applicable)	X See attached schedule
Notified body number (if applicable)	X See attached schedule
Directive Certificate number(s) to which this confirmation is made (if applicable)	X See attached schedule
Original expiry date as indicated on the Directive Certificate prior to the extension of the validity (if applicable)	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.



End date of extended validity/transition period	X See attached schedule
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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.	

Choose applicable statements:

UUSE	e applicable statements.
Ex	pired 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 rArticle 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, therefore 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



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:

Karen Kakunes RN, BSN - PRRC

Senior Vice President - Quality Assurance and Regulatory Affairs

Ultradent Products, Inc.

Karen.kakunes@ultradent.com



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)	End date of extended validity / transition period	Substitute Device(s) (if applicable)
Astringident	Certificate #44 232 090234	26.05.2024	TUV Nord Cert GmbH, NB# 0044	TUV Nord Cert GmbH, NB# 0044	31.12.2028	N/A
Astringident X	Certificate #44 232 090234	26.05.2024	TUV Nord Cert GmbH NB# 0044	TUV Nord Cert GmbH, NB# 0044	31.12.2028	N/A
Citric Acid 20%	Certificate #44 232 090234	26.05.2024	TUV Nord Cert GmbH NB# 0044	TUV Nord Cert GmbH, NB# 0044	31.12.2028	N/A
ClearTemp LC	Certificate #44 232 090234	26.05.2024	TUV Nord Cert GmbH NB# 0044	TUV Nord Cert GmbH, NB# 0044	31.12.2028	N/A
Composite Wetting Resin	Certificate #44 232 090234	26.05.2024	TUV Nord Cert GmbH, NB# 0044	TUV Nord Cert GmbH, NB# 0044	31.12.2028	N/A
EDTA 18% Solution	Certificate #44 232 090234	26.05.2024	TUV Nord Cert GmbH, NB# 0044	TUV Nord Cert GmbH, NB# 0044	31.12.2028	N/A
Enamelast	Certificate #44 232 090234	26.05.2024	TUV Nord Cert GmbH, NB# 0044	TUV Nord Cert GmbH, NB# 0044	31.12.2028	N/A

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)





| N/A |
|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 |
| TUV Nord Cert
GmbH, NB#
0044 |
| TUV Nord Cert
GmbH, NB#
0044 |
| 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 |
| Certificate #44
232 090234 |
| EndoREZ
Accelerator | EndoREZ Dual
Care | EndoREZ Points | File-Eze EDTA | Mosaic Universal
Composite | Opal Band Cement | Opal Bond Flow | Opal Bond MV | Opal Etch | Opal Seal | Opalescence Boost
PF 40% | Opalescence Endo | Opalescence Quick
PF 45% |

Page 5 of 7





| N/A |
|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 | 31.12.2028 |
| TUV Nord Cert
GmbH, NB#
0044 |
| TUV Nord Cert
GmbH, NB#
0044 |
| 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 | 26.05.2024 |
| Certificate #44
232 090234 |
| Peak SE Primer | Peak Universal
Bond | PermaFlo | PermaFlo DC | PermaFlo Pink | PermaFlo Purple | PermaSeal | Porcelain Etch | PQ1 | Sable Seek Caries
Indicator | Seek Caries
Indicator | Silane | Transcend |

Page 6 of 7



UltraCal XS						
200 200 ertif	90234		GmbH, NB# 0044	GmbH, NB# 0044		
32 0 ertifi	Certificate #44	26.05.2024	TUV Nord Cert	TUV Nord Cert	31.12.2028	N/A
ertif	232 090234		GmbH, NB# 0044	GmbH, NB# 0044		
	Certificate #44	26.05.2024	TUV Nord Cert	TUV Nord Cert	31.12.2028	N/A
232 0	232 090234		GmbH, NB# 0044	GmbH, NB# 0044		
Certif	Certificate #44	26.05.2024	TUV Nord Cert	TUV Nord Cert	31.12.2028	N/A
232 0	232 090234		GmbH, NB#	GmbH, NB#		
			0044	0044		
Certif	Certificate #44	26.05.2024	TUV Nord Cert	TUV Nord Cert	31.12.2028	N/A
232 0	232 090234		GmbH, NB# 0044	GmbH, NB# 0044		
Certif	Certificate #44	26.05.2024	TUV Nord Cert	TUV Nord Cert	31.12.2028	N/A
232 0	232 090234		GmbH, NB#	GmbH, NB#		
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	Certificate #44	20.05.2024	Copil Notes	Too Note Cert	31.12.2020	Y.A.
232 0	232 090234		0044	0044 0044		
Certif	Certificate #44	26.05.2024	TUV Nord Cert	TUV Nord Cert	31.12.2028	N/A
232 0	232 090234		GmbH, NB# 0044	GmbH, NB# 0044		49-61100
Certif	Certificate #44	26.05.2024	TUV Nord Cert	TUV Nord Cert	31.12.2028	N/A
232 0	232 090234		GmbH, NB# 0044	GmbH, NB# 0044		
Certif	Certificate #44	26.05.2024	TUV Nord Cert	TUV Nord Cert	31.12.2028	N/A
232 0	232 090234		GmbH, NB#	GmbH, NB#		