

Esteemed

**NOVASPINE**

335, Rue Saint Fuscien  
80090 Amiens – France

**Notified Body Confirmation Letter Reference: MDR 00053**

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, Kiwa Cermet Italia S.p.A., a Notified Body (NB) designated against Regulation (EU) 2017/745 (MDR) and identified by the number 0476 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:

**NOVASPINE**

335, Rue Saint Fuscien  
80090 Amiens – France

SRN Number: FR-MF-000007304

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 not 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withdrawn, this letter also confirms that the manufacturer signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or provided evidence that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 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 the Notified Body,  
*Dr.ssa Frabetti Alessia*  
*Medical Device Division Manager*



**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
<b>SOCORE</b>	Class IIb excluding Class IIb implantable non-WET	same	CE 660614 NB BSI 2797 Non sterile products  1984-MDD-20-653 NB KIWA 1984 Sterile products
<b>SOCORE - Hook</b>	III	same	CE 660614 NB BSI 279 Non sterile products 1984-MDD-20-653 NB KIWA 1984 Sterile products
<b>SOCORE - CoCr Rod</b>	Class IIb excluding Class IIb implantable non-WET	same	CE 660614 NB BSI 2797 Non sterile products
<b>DIVA Screws and Plates</b>	Class IIb excluding Class IIb implantable non-WET	same	CE 660614 NB BSI 2797 Non sterile products  1984-MDD-20-653 NB KIWA 1984 Sterile products
<b>MATRIS</b>	Class IIb excluding Class IIb implantable non-WET	same	CE 660614 NB BSI 2797 Non sterile products
<b>DIVA Cage - PEEK</b>	III	same	E 660614 NB BSI 2797 Non sterile products  1984-MDD-20-653 NB KIWA 1984 Sterile products
<b>DIVA Cage - Ti</b>	III	same	1984-MDD-20-653 NB KIWA 1984 Sterile products
<b>Interspinous device (RODD)</b>	Class IIb excluding Class IIb implantable non-WET	same	CE 660614 NB BSI 2797 Non sterile products

**Table 2: Devices covered by this letter and for which the NB is NOT 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
Bone spoons and curettes	Ir	same	N/A
Chisels, orthopaedic surgery	Ir	same	N/A
Gouges, orthopaedic surgery	Ir	same	N/A
Instruments for insertion and extraction of osteosynthesis devices	Ir	same	N/A
Cement instruments	Ir	same	N/A
Drills and burs	Ir	same	N/A
Vertebral surgery retractors	Ir	same	N/A
Instruments for osteosynthesis devices, preparation	Ir	same	N/A
Orthopaedic surgery, cutting instruments - others	Ir	same	N/A
Osteotomes, orthopaedic surgery	Ir	same	N/A
Orthopaedic rongeurs	Ir	same	N/A
Intervertebral disc rongeurs	Ir	same	N/A
Orthopaedic prostheses reamers and burs	Ir	same	N/A

## Confirmation Letter Revision History

Date	NB internal reference traceable to each version of the letter	Action
2024/04/05	0	Initial issue
2024/04/09	1	SOCORE hook and CoCr Rod addition
2024/04/10	2	Updation name NB
2024/05/15	3	Interspinous device (RODD) addition
2024/08/02	4	Change of MDD Responsibility

For further information on the content of the letter or verification of the validity of the letter please contact [medical@kiwa.com](mailto:medical@kiwa.com) or phone at +39.051.4593.111

