Declaration of Conformity

-Medical Device Directive 93/42/EEC-

Scope: Nox Cannulas

Nox Medical Katrinartuni 2, IS-105, Reykjavik, Iceland

confirms that the products listed below that bear the CE marking conform to the Essential Requirements defined within Annex I of the European Council Directive 93/42/EEC of 14 June 1993, amended by Directive 2007/47/EC, concerning medical devices.

| Product Name | Catalog Number | UDI |
|----------------------------|-------------------|------------------------------------------|
| Nox Nasal Pressure Cannula | 55 20 10 | (01) 15694311110224 (11)YYMMDD(10)YYMMDD |
| with Filter – 40 units | | |

Risk Classification and Conformity Assessment Procedure

The Nox Nasal Pressure Cannulas are categorized as *Class IIa*, according to *Rule 5: Invasive devices*. The conformity assessment has been undertaken via *Annex II* of the Council Directive 93/42/EEC.

Name and Address of Notified Body

BSI Say Building John M. Keynesplein 9 1066 EP Amsterdam The Netherlands

nox medical

Applicable CE Certificates

Nox Medical is certified to *Full Quality Assurance* by BSI (certificate no. CE 532571), i.e. to fully comply with the requirements of Council Directive 93/42/EEC, Annex II, section 3.2 in respect of:

Design and manufacture of sleep diagnostic devices.

Nox Medical holds an ISO 13485:2016/MDSAP certified Quality Management System (certificate no. MDSAP 688545) for the following scope:

The design and manufacture of pediatric and adult sleep diagnostic devices.

Relevant Harmonized Standards/Common Technical Specifications (CTS)

- ✓ EN ISO 10993-1:2020 Biological evaluation of medical devices Part 1: Evaluation and testing within a risk management process
- ✓ EN ISO 14971:2019 + A11:2021 Medical Devices Application of risk management to medical devices
- ✓ EN ISO 15223-1:2016 Medical devices Symbols to be used with medical device labels, labelling and information to be supplied
- ✓ EN 1041:2008+A1:2013 Information supplied by the manufacturer of medical devices
- ✓ EN 62366:2008+A1:2015 Medical devices Application of usability engineering to medical devices (only applicable to the Nox Nasal Pressure Cannula with Luer-Lock)
- ✓ EN 62366-1:2015+A1:2020 Medical devices Part 1: Application of usability engineering to medical devices (only applicable to the Nox Nasal Pressure Cannula with Filter)

This Declaration of Conformity is under the sole responsibility of Nox Medical.

Place and Date of Issue

Kolbrún Eydís Ottósdóttir Chief Compliance Officer Nox Medical