# **EU Declaration of Conformity**

for the COVVI Go



We herewith declare, under the manufacturer's sole responsibility, that the products described in this document are in conformity with the relevant requirements of Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 concerning Medical Devices and are manufactured and released according to the provision of the quality management system in force on the date of issue of this declaration and the CE Mark may be affixed.

PRODUCT NAME:	COVVI Go		
LEGAL MANUFACTURER:	COVVI LTD, Unit 4 (Direct House), Quayside Business Park, George Mann Road, Leeds, LS10 1DJ, UK		
SINGLE REGISTRATION NUMBER (SRN)	GB-MF-000033926		
BASIC UDI-DI	506072613GMN012WZ		
GLOBAL MEDICAL DEVICE NOMENCLATURE CODE	64734		
EUROPEAN MEDICAL DEVICE NOMENCLATURE CODE	Z129082		
APPLICABLE LEGISLATIONS AND STANDARDS	As per Appendix I – Applicable Legislations and Standards		
CONFIGURATIONS & VARIANTS:	As per Appendix II – Product Listing/Schedule		
INTENDED PURPOSE:	The COVVI Go is software intended to assist users of the COVVI Hand by enabling the selection and customization of grip functions and the adjustment of control settings.		
MEDICAL DEVICE CLASSIFICATION	Class I [Rule 13]		
NOTIFIED BODY	N/A		
CE CERTIFICATE	N/A		
EU AUTHORISED REPRESENTATIVE:	Advena Limited  Tower Business Centre, 2 <sup>nd</sup> Flr.,  Tower Street, Swatar, BKR 4013  Malta		
EU AUTHORISED REPRESENTATIVE SRN:	MT-AR-00000234		
MEDICAL DEVICE REGULATION ASSESSMENT ROUTE	In conformity with Annexes II and III, the Declaration of Conformity has been drawn up in accordance with Article 19 of Regulation (EU) 2017/745.		
Name Simon Pollard Positio	n Group CEO		
Signed Date	02-Jul-2025 <b>Place</b> Leeds, United Kingdom		

Who is the natural and legal person with responsibility for the design, manufacture, packaging and labelling before the device is placed on the market under this manufacturer's name regardless of whether these operations are carried out by the manufacturer or on his behalf by a third party.

Our statements in this document regarding compliance do not extend to, or apply to any product subjected to unintended contamination, misuse, neglect, or accident

#### COVVI

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## Appendix I - Applicable Legislations and Standards

This product complies with the essential requirements of the following regulations and standards.

### 1. Regulations

- UK MDR 2002 The Medical Devices Regulations 2002
- EU MDD 93/42/EEC Council Directive 93/42/EEC of 14 June 1993 concerning medical devices. Medical Device Directive
- **EU MDR 2017/745** Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices
- 21 CFR Title 21 Code of Federal Regulations (Parts 800-1299 as applicable)

#### 2. Standards

- **ISO 13485:2016 +A11:2021** Medical devices. Quality management systems. Requirements for regulatory purposes
- ISO 14971:2019 +A11:2021 Medical devices. Application of risk management to medical devices
- ISO/TR 24971:2020 Medical devices. Guidance on the application of ISO 14971
- **EN ISO 15223-1:2021** Medical devices. Symbols to be used with information to be supplied by the manufacturer. General requirements
- EN ISO 20417:2021 Medical devices, Information to be supplied by the manufacturer
- IEC 62304:2006/AMD1:2015 Medical device software. Software life cycle processes
- **MEDDEV 2.7/1 rev.4 June 2016** Clinical Evaluation. A guide for manufacturers and notified bodies under directives 93/42/EEC and 90/385/EEC
- BS EN 62366-1:2015+A1:2020 Medical devices. Application of usability engineering to medical devices
- **IEC 60601-1:2005 + AMD1:2012 + AMD2:2020** Medical electrical equipment Part 1: General requirements for basic safety and essential performance.
- BS EN 60601-1-2:2015+A1:2021 Medical electrical equipment General requirements for basic safety and essential performance. Collateral Standard: Electromagnetic disturbances. Requirements and tests
- **IEC 60601-1-11:2015/Amd1:2020** Medical electrical equipment. Part 1-11: General requirements for basic safety and essential performance
- **EN ISO 10993-1:2018** Biological evaluation of medical devices. Part 1: Evaluation and testing within a risk management process
- ISO 639:2023 Language code, Codes for the representation of names of languages

## 3. Unharmonized standards

- ISO/TC 168 Prosthetics and orthotics
- ISO 29783 series Prosthetics and orthotics
- ISO 22523 External limb prostheses and external orthoses: Requirements and test methods
- ISO 8548 series Prosthetics and orthotics
- ISO 8549 series Prosthetics and orthotics
- ISO 13405 series Prosthetics and orthotics

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## Appendix II - Product Listing/Schedule

<b>Product Code:</b>	Description:	UDI-DI
CVGOIO	COVVI Go – iOS	5060726132404
CVGOAN	COVVI Go – Android	5060726132411
CVGOPO	COVVI Go – Web Portal	5060726132428

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