Technical File

For KINESIOLOGY TAPE (Medical Tape Adhesive)

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| 5 | Manufacturing & QC Procedures | TF01-5 | 4 | 2020-12-30 |
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Attachment – EC Declaration of Conformity

| | Technical File | Doc. No. TF01-1 | TF01-1 |
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1.1 INTRODUCTION

This technical construction file consists of documentation relating to product, Medilab Colloid Band, which meet the requirements of the 2017/745/EC and which are requested to bear the CE mark to enable them to move freely within the European Community and to be put into service in accordance with its intended purposes.

1.2 MANUFACTURER

WETAPE Inc..

318 Jinwi-ro, Jinwi, Pyeongtaek, Gyeonggi-do 17711, Korea

Tel: +82-70-4711-7900 Fax: +82-31-662-1007 Web: http://bbtape.com

History timeline

| April.1997 | Founded the Company |
|------------|--|
| Jan. 1997 | Developed and supplying "BB Tape for medical and sports use" |
| July. 2000 | Founded the Research Institute |
| Oct. 2000 | KFDA certified |
| July. 2001 | Designated as a Venture Company |
| Mar. 2002 | Designated as a New Technology Company by Government |
| Oct. 2003 | FDA Certification (BB tape). |
| May.2006 | Selected as Export-Driving Enterprise by Government |
| Oct. 2012 | Name has changed to 'WETAPE Inc'. |
| 2015 | Established Canada office |
| 2015 | Selected Export-Driving Enterprise by Government |
| 2016 | Established U.S. office |
| Dec. 2017 | INNO-BIZ certificate by Government |
| Jul. 2018 | ISO 13485, 14001 Certified |
| Oct. 2018 | Designated as a Venture Company |
| Nov. 2018 | Developed AUTO packaging system |
| Nov.2019 | Selected as Export-Driving Enterprise by Gyeonggi-do |
| May.2020 | Selected as Global Promising Enterprise by Government |

1.3 European Representative

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1.4 REFERENCES

| 1 | Council Regulation 2017/745 | Concerning medical devices |
|---|-----------------------------|--|
| 2 | EN ISO 14971 [2012] | Medical devices - Application of risk management to medical Devices |
| 3 | EN ISO 1041 [2008] | Information supplied by the manufacturer of medical devices |
| 4 | EN ISO 980 [2008] | Symbols for use in the labeling of medical devices |
| 5 | ISO 13485 [2003] | Medical devices - Quality management systems requirements for regulatory purposes |
| 6 | ISO 10993-5 [2009] | Biological evaluation of medical devices- Part 5: Tests for in vitro cytotoxicity |
| 7 | ISO 10993-10[2010] | Biological evaluation of medical device - Part 10: Tests for irritation and skin sensitization |

1.5 Classification of Device

| Rule No | Description | Class | Justification |
|---------|--|---------|----------------|
| Rule 1 | Either do not touch patient or contact only intact skin. | Class I | applicable |
| Rule 2 | Channeling or storing for eventual administration unless; | Class I | Not applicable |
| | -for use with blood, other body fluids, organs, tissues or; | Class∏a | Not applicable |
| | -may be connected to an active medical devices. | Class∏a | Not applicable |
| Rule 3 | Modify biological or chemical composition of blood, body fluids, other liquids unless; | Class∏b | Not applicable |
| | -Only filtration, centrifugation or exchange of gas or heat | Class∏a | Not applicable |
| Rule 4 | Contact with injured skin (mechanical barrier – absorb exudates) unless; | Class I | Not applicable |
| | - intended for wounds which breach dermis and heal only by secondary intent or ; | Class∏b | Not applicable |
| | - intended to manage the microenvironment of a wound. | Class∏a | Not applicable |
| Rule 5 | Invasive in body orifice or stoma (not surgically) for transient use | Class I | Not applicable |
| | Invasive in body orifice or stoma (not surgically) for short-term use | Class∏a | Not applicable |
| | *IF only in oral cavity, ear canal or nasal cavity | Class I | Not applicable |
| | Invasive in body orifice or stoma (not surgically) for long | Class∏b | Not applicable |
| | time use *If only in oral cavity, ear canal or nasal cavity | Class∏a | Not applicable |

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| D-1 6 | Compile the investment of the contract of | | NI-4 1' 1.1 |
|---------|--|-----------|-------------------------------|
| Rule 6 | Surgically invasive – Transient use *Diagnose/Control – defect of heart/Central circulation | Class∏a | Not applicable Not applicable |
| | system | ClassⅢ | Not applicable |
| | *Reusable surgical instrument | Class I | Not applicable |
| | *Supply energy/lonizing radiation | Class∏b | Not applicable |
| | *Biological effect – mainly absorbed | | Not applicable |
| | *System to administer medicines/Potentially hazardous | Class∏b | Not applicable |
| | | Class∏b | |
| Rule 7 | Surgically invasive- Short term use | Class∏a | Not applicable |
| | *specifically to monitor/correct defect of heart or central circulation system by direct contact | ClassⅢ | Not applicable |
| | *for use in direct contact with central nervous system | | Not applicable |
| | *Supply energy/ lonizing radiation | ClassⅢ | Not applicable |
| | *Biological effect – mainly absorbed | Class∏b | Not applicable |
| | *Undergo chemical change in body – or administer medicines (not in teeth) | | Not applicable Not applicable |
| | incurences (not in teetii) | ClassⅢ | TYOU applicable |
| | | Class∏b | |
| Rule 8 | Surgically invasive – Long term use | Class∏b | Not applicable |
| | *To be placed in teeth *Used in direct contact with heart circulatory system/ | Class∏a | Not applicable Not applicable |
| | nervous system | ClassⅢ | |
| | *Biological effect – mainly absorbed | | Not applicable |
| | *Undergo chemical change in body – or administer medicine (not in teeth) | ClassⅢ | Not applicable |
| | (max in count) | Class∏b | |
| Rule 9 | Active therapeutic devices intended to administer or | Class∏a | Not applicable |
| | exchange energy unless; | Ciassila | |
| | - administer or exchange energy in potentially hazardous way or ; | Class∏b | Not applicable |
| | - intended to control and monitor or influence directly a | Class∏b | Not applicable |
| | class IIb active therapeutic devices | ClassIIU | |
| Rule 10 | Active device for diagnosis. | Class∏a | Not applicable |
| | May supply energy, for imaging purpose, monitor vital | Classifia | |
| | physiological processes unless; - when used to monitor vital processes where variations | | Not applicable |
| | could result in immediate danger or ; | Class∏b | TYOU applicable |
| | - SPECIAL : all devices emitting ionizing radiation and | Class∏b | Not applicable |
| D 1 11 | related monitors in medical procedure | СтазащО | . |
| Rule 11 | Active devices to administer and remove medicines and other substances to or from the body unless; | Class∏a | Not applicable |
| | - if this is in a potentially hazardous way | Class∏b | Not applicable |
| Rule 12 | All other active devices | Class I | Not applicable |
| Rule 13 | Devices incorporating integral medicinal product – liable to | ClassⅢ | Not applicable |
| | act in ancillary way on human body | C1000111 | |
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| Rule 14 | Devices used for contraception or prevention of sexually transmitted diseases unless; | Class∏b | Not applicable |
|---------|--|------------|----------------|
| | -If implantable or long-term invasive | ClassⅢ | Not applicable |
| Rule 15 | Specific disinfecting, cleaning, rinsing devices – for contact lenses unless; | Class ∏ b | Not applicable |
| | - For disinfecting other medical devices other than by physical action | Class II a | Not applicable |
| Rule 16 | Non-active devices to record X-ray diagnostic images | Class II a | Not applicable |
| Rule 17 | Devices utilizing animal tissues or derivatives (not devices in contact only with intact skin) | ClassⅢ | Not applicable |
| Rule 18 | Blood bags | Class ∏ b | Not applicable |

| | Technical File | Doc. No. | TF01-2 | | | |
|--------|----------------------------|-----------|--------------|--|--|--|
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| | 2. Checklists of Essential | Rev. Date | 2020-12-30 | | | |
| | Requirements | Page | 1 / 1 | | | |

I hereby declare that, having read and understood the Essential Requirements of the Council Regulation 2017/745. And the fill-ins are true and accurate.

Signatory:

Date : 2020. 12. 30

Title : President

For and behalf of WETAPE Inc.

| | Technical File | | | | TF01-2 |
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| WETAPE | | recillical rile | | | 4 |
| | 2. Checklists of General | Safety and Performance | Requirements MDR 2017/745 | Date | 2020-12-30 |

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|---|--|-------|---------------------------------------|---|
| ESSENTIAL REQUIREMENTS | | A/N/A | Relevant Standards | Document, Report, Procedures and data |
| Annex 1 of Council Regulation of 5 May 2017 On the approximation of the laws of the Member States concerning Technology Devices | | | | |
| 1. General Requirements 1. Devices shall achieve the performance intended by their manufacturer and shall be designed and manufactured in such a way that, during normal conditions of use, they are suitable for their intended purpose. They shall be safe and effective and shall not compromise the clinical condition or the safety of patients, or the safety and health of users or, where applicable, other persons, provided that any risks which may be associated with their use constitute acceptable risks when weighed against the benefits to the patient and are compatible with a high level of protection of health and safety, taking into account the generally acknowledged state of the art. | | | ISO 13485(2016) FN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) Clinical Evaluation report(WET-CR-01) |
| The requirement in this Annex to reduce risks as far the reduction of risks as far as possible without advented benefit-risk ratio. | | Δ | | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 3. Manufacturers shall establish, implement, document and maintain a risk management system. Risk management shall be understood as a continuous iterative process throughout the entire lifecycle of a device, requiring regular systematic updating. In carrying out risk management manufacturers shall: (a) establish and document a risk management plan for each device; | | Α | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |
| (b) identify and analyse the known and foreseeable hazards as each device; | ssociated with | А | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |
| (c) estimate and evaluate the risks associated with, and occurrintended use and during reasonably foreseeable misuse; | ing during, the | Α | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |
| (d) eliminate or control the risks referred to in point (c) in accordance with the requirements of Section 4; | | N/A | | |
| (e) evaluate the impact of information from the production phase and, in particular, from the post-market surveillance system, on hazards and the frequency of occurrence thereof, on estimates of their associated risks, as well as on the overall risk, benefit-risk ratio and risk acceptability; and | | А | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |
| (f) based on the evaluation of the impact of the information referred to in point (e), if necessary amend control measures in line with the requirements of Section 4. | | N/A | | |
| 4. Risk control measures adopted by manufacturers for the design and manufacture of the devices shall conform to safety principles, taking account of the generally acknowledged state of the art. To reduce risks, Manufacturers shall manage risks so that the residual risk associated with each hazard as well as the overall residual risk is judged acceptable. In selecting the most appropriate solutions, manufacturers shall, in the following order of priority: (a) eliminate or reduce risks as far as possible through safe design and manufacture; | | Α | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |
| (b) where appropriate, take adequate protection measures, including alarms in necessary, in relation to risks that cannot be eliminated; and | | А | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |
| (c) provide information for safety (warnings/precautions/contra and, where appropriate, training to users. Manufacturers shall info any residual risks. | | А | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |

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|---|--|--------|---------------------------------------|--|
| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 5. In eliminating or reducing risks related to use error, the manufacturer shall: (a) reduce as far as possible the risks related to the ergonomic features of the device and the environment in which the device is intended to be used (design for patient safety), and | | Α | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |
| (b) give consideration to the technical knowledge, experience, education, training and use environment, where applicable, and the medical and physical conditions of intended users (design for lay, professional, disabled or other users). 5.5.2017 L 117/94 Official Journal of the European Union EN | | Α | ISO 13485(2016) EN/ISO 14971(2012) | Risk Management Report(RMR 01) Quality Management Manual(QM 01) |
| 6. The characteristics and performance of a device shall not be adversely affected to such a degree that the health or safety of the patient or the user and, where applicable, of other persons are compromised during the lifetime of the device, as indicated by the manufacturer, when the device is subjected to the stresses which can occur during normal conditions of use and has been properly maintained in accordance with the manufacturer's instructions. | | А | ISO 13485(2016) EN/ISO 14971(2012) | Quality Management Manual Clinical Evaluation Report(WET-CR-01) |
| 7. Devices shall be designed, manufactured and packaged in such a way that their characteristics and performance during their intended use are not adversely affected during transport and storage, for example, through fluctuations of temperature and humidity, taking account of the instructions and information provided by the manufacturer. | | А | ISO 13485(2016) EN/ISO 14971(2012) | Quality Management Manual Clinical Evaluation Report(WET-CR-01) |
| 8. All known and foreseeable risks, and any undesirable side-effects, shall be minimised and be acceptable when weighed against the evaluated benefits to the patient and/or user arising from the achieved performance of the device during normal conditions of use. | | А | ISO 13485(2016) EN/ISO 14971(2012) | Quality Management Manual Clinical Evaluation Report(WET-CR-01) |
| 9. For the devices referred to in Annex XVI, the general safety requirements set out in Sections 1 and 8 shall be understood to mean that the device, when used under the conditions and for the purposes intended, does not present a risk at all or presents a risk that is no more than the maximum acceptable risk related to the product's use which is consistent with a high level of protection for the safety and health of persons. | | N/A | | |

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|---|---|--------|---------------------------------------|--|--|
| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data | |
| ${ m II}$. Requirements regarding design and cor | nstruction | | | | |
| 10. Chemical, physical and biological properties | | | ISO 14971:2007 | Risk Management Report (RMR 01) | |
| 10.1. Devices shall be designed and manufactured in such a way as to ensure that the characteristics and performance requirements referred to in Chapter are fulfilled. Particular attention shall be paid to: (a) the choice of materials and substances used, particularly as regards toxicity and, where relevant, flammability; | | | ISO 13485:2003 | Quality manual (QM 01) Test Report(ITKD20031143, ITKD20031145, ITKD20031146) | |
| (b) the compatibility between the materials and substances used and biological tissues, cells and body fluids, taking account of the intended purpose of the device and, where relevant, absorption, distribution, metabolism and excretion; | | Α | ISO 10993-5:2009 ISO 10993-10:2010 | Test Report(ITKD20031143, ITKD20031145, ITKD20031146) | |
| (c) the compatibility between the different parts of a device more than one implantable part; | which consists of | N/A | | | |
| (d) the impact of processes on material properties; | | Α | ISO 13485:2003 | Quality manual (QM 01) | |
| (e) where appropriate, the results of biophysical or modellin validity of which has been demonstrated beforehand; | ng research the | N/A | | | |
| (f) the mechanical properties of the materials used, reflecting, where appropriate, matters such as strength, ductility, fracture resistance, wear resistance and fatigue resistance; | | N/A | | | |
| (g) surface properties; and | | N/A | | | |
| (h) the confirmation that the device meets any defined chemical and/or physical specifications. | | Α | ISO 10993-5:2009 ISO 10993-10:2010 | Test Report(ITKD20031143, ITKD20031145, ITKD20031146) | |
| 10.2. Devices shall be designed, manufactured and packaged to minimise the risk posed by contaminants and residues to account of the intended purpose of the device, and to the p the transport, storage and use of the devices. Particular att paid to tissues exposed to those contaminants and residue duration and frequency of exposure. | patients, taking persons involved in cention shall be | N/A | | | |

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| ESSENTIAL REQUIREMENTS | | Relevant Standards | Document, Report, Procedures and data |
| 10.3. Devices shall be designed and manufactured in such a way that they can be used safely with the materials and substances, including gases, with which they enter into contact during their intended use; if the devices are intended to administer medicinal products they shall be designed and manufactured in such a way as to be compatible with the medicinal products concerned in accordance with the provisions and restrictions governing those medicinal products and that the performance of both the medicinal products and of the devices is maintained in accordance with their respective indications and intended use. | | | |
| 10.4. Substances | | | |
| 10.4.1. Design and manufacture of devices Devices shall be designed and manufactured in such a way as to reduce as far as possible the risks posed by substances or particles, including wear debris, degradation products and processing residues, that may be released from the device. Devices, or those parts thereof or those materials used therein that: — are invasive and come into direct contact with the human body, | | | |
| — (re)administer medicines, body liquids or other substances, including gases, to/from the body, or | N/A | | |
| transport or store such medicines, body fluids or substances, including gases, to be (re)administered to the body, | N/A | | |
| shall only contain the following substances in a concentration that is about 0,1 % weight by weight (w/w) where justified pursuant to Section 10.4.2: (a) substances which are carcinogenic, mutagenic or toxic to reproduction ('CMR'), of category 1A or 1B, in accordance with Part 3 of Annex VI to Regulation (EC) No 1272/2008 of the European Parliament and of the Cou (1), or | n N/A | | |
| (b) substances having endocrine-disrupting properties for which there is scientific evidence of probable serious effects to human health and which a identified either in accordance with the procedure set out in Article 59 of Regulation (EC) No 1907/2006 of the European Parliament and of the Cou (2) or, once a delegated act has been adopted by the Commission pursuan the first subparagraph of Article 5(3) of Regulation (EU) No 528/2012 of the European Parliament and the Council (3), in accordance with the criteria th are relevant to human health amongst the criteria established therein. | ncil t to N/A | | |

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| ESSENTIAL REQUIREMENT | A /N | N/A Rele | vant Standards | Document, Report, Procedures and data |
| 10.4.2. Justification regarding the presence of CMR and/or endocrine-disrupting substances The justification for the presence of such substances shall be based upon: (a) an analysis and estimation of potential patient or user exposure to the substance; | | /A | | |
| (b) an analysis of possible alternative substances, materials or designs, including, where available, information about independent research, peer-reviewed studies, scientific opinions from relevant scientific committees and an analysis of the availability of such alternatives; | | /A | | |
| (c) argumentation as to why possible substance and/ or material substitutes, if available, or design changes, if feasible, are inappropriate in relation to maintaining the functionality, performance and the benefit-risk ratios of the product; including taking into account if the intended use of such devices includes treatment of children or treatment of pregnant or breastfeeding women or treatment of other patient groups considered particularly vulnerable to such substances and/or materials; and | | /A | | |
| (d) where applicable and available, the latest relevant scien guidelines in accordance with Sections 10.4.3. and 10.4.4. | ntific committee N/A | /A | | |
| 10.4.3. Guidelines on phthalates For the purposes of Section 10.4., the Commission shall, as soon as possible and by 26 May 2018, provide the relevant scientific committee with a mandate to prepare guidelines that shall be ready before 26 May 2020. The mandate for the committee shall encompass at least a benefit-risk assessment of the presence of phthalates which belong to either of the groups of substances referred to in points (a) and (b) of Section 10.4.1. The benefit-risk assessment shall take into account the intended purpose and context of the use of the device, as well as any available alternative substances and alternative materials, designs or medical treatments. When deemed appropriate on the basis of the latest scientific evidence, but at least every five years, the guidelines shall be updated. | | /A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 10.4.4. Guidelines on other CMR and endocrine-disrupting substances Subsequently, the Commission shall mandate the relevant scientific committee to prepare guidelines as referred to in Section 10.4.3. also for other substances referred to in points (a) and (b) of Section 10.4.1., where appropriate. | | N/A | | |
| 10.4.5. Labelling Where devices, parts thereof or materials use referred to in Section 10.4.1. contain substances referred (b) of Section 10.4.1. in a concentration above 0,1 % weighthe presence of those substances shall be labelled on the on the packaging for each unit or, where appropriate, on a packaging, with the list of such substances. If the intended devices includes treatment of children or treatment of pregundary reastfeeding women or treatment of other patient groups particularly vulnerable to such substances and/or material residual risks for those patient groups and, if applicable, of precautionary measures shall be given in the instructions | to in points (a) or alt by weight (w/w), device itself and/or the sales duse of such gnant or considered s, information on appropriate | N/A | | |
| 10.5. Devices shall be designed and manufactured in such a as far as possible the risks posed by the unintentional inginto the device taking into account the device and the natuenvironment in which it is intended to be used. | ess of substances | N/A | | |
| 10.6. Devices shall be designed and manufactured in such a as far as possible the risks linked to the size and the prop which are or can be released into the patient's or user's be come into contact with intact skin only. Special attention s nanomaterials. | erties of particles ody, unless they | N/A | | |

| | | | | Page 9/31 |
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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 11. Infection and microbial contamination | | | | |
| 11.1. Devices and their manufacturing processes shall be designed in such a way as to eliminate or to reduce as far as possible the risk of infection to patients, users and, where applicable, other persons. The design shall:(a) reduce as far as possible and appropriate the risks from unintended cuts and pricks, such as needle stick injuries, | | N/A | | |
| (b) allow easy and safe handling, | | N/A | | |
| (c) reduce as far as possible any microbial leakage from the device and/or microbial exposure during use, and | | N/A | | |
| (d) prevent microbial contamination of the device or its content such as specimens or fluids. | | N/A | | |
| 11.2. Where necessary devices shall be designed to facilitate their safe cleaning, disinfection, and/or re-sterilisation. | | N/A | | |
| 11.3. Devices labelled as having a specific microbial state shall be designed, manufactured and packaged to ensure that they remain in that state when placed on the market and remain so under the transport and storage conditions specified by the manufacturer. | | N/A | | |
| 11.4. Devices delivered in a sterile state shall be designed, manufactured and packaged in accordance with appropriate procedures, to ensure that they are sterile when placed on the market and that, unless the packaging which is intended to maintain their sterile condition is damaged, they remain sterile, under the transport and storage conditions specified by the manufacturer, until that packaging is opened at the point of use. It shall be ensured that the integrity of that packaging is clearly evident to the final user. | | N/A | | |

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| ESSENTIAL REQUIREMENTS | ESSENTIAL REQUIREMENTS | | Relevant Standards | Document, Report, Procedures and data |
| 11.5. Devices labelled as sterile shall be processed, manufa and, sterilised by means of appropriate, validated method | | N/A | | |
| 11.6. Devices intended to be sterilised shall be manufactured and packaged in appropriate and controlled conditions and facilities. | | N/A | | |
| 11.7. Packaging systems for non-sterile devices shall mainta cleanliness of the product and, where the devices are to be use, minimise the risk of microbial contamination; the pack be suitable taking account of the method of sterilisation in manufacturer. | pe sterilised prior to kaging system shall | N/A | | |
| 11.8. The labelling of the device shall distinguish between id devices placed on the market in both a sterile and a non-additional to the symbol used to indicate that devices are | sterile condition | N/A | | |
| 12. Devices incorporating a substance considered to be a mand devices that are composed of substances or of comb substances that are absorbed by or locally dispersed in the substance of devices referred to in the first subparage the quality, safety and usefulness of the substance which would be considered to be a medicinal product within the (2) of Article 1 of Directive 2001/83/EC, shall be verified be methods specified in Annex I to Directive 2001/83/EC, as applicable conformity assessment procedure under this Remarks. | aph of Article 1(8), if used separately, meaning of point by analogy with the required by the | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 12.2. Devices that are composed of substances or of combinations of substances that are intended to be introduced into the human body, and that are absorbed by or locally dispersed in the human body shall comply, where applicable and in a manner limited to the aspects not covered by this Regulation, with the relevant requirements laid down in Annex I to Directive 2001/83/EC for the evaluation of absorption, distribution, metabolism, excretion, local tolerance, toxicity, interaction with other devices, medicinal products or other substances and potential for adverse reactions, as required by the applicable conformity assessment procedure under this Regulation. | | N/A | | |
| 13. Devices incorporating materials of biological origin 13.1. For devices manufactured utilising derivatives of tissues or cells of human origin which are non-viable or are rendered non-viable covered by this Regulation in accordance with point (g) of Article 1(6), the following shall apply: (a) donation, procurement and testing of the tissues and cells shall be done in accordance with Directive 2004/23/EC; | | N/A | | |
| (b) processing, preservation and any other handling of those tissues and cells or their derivatives shall be carried out so as to provide safety for patients, users and, where applicable, other persons. In particular, safety with regard to viruses and other transmissible agents shall be addressed by appropriate methods of sourcing and by implementation of validated methods of elimination or inactivation in the course of the manufacturing process; | | N/A | | |
| (c) the traceability system for those devices shall be compartible with the traceability and data protection requirem Directive 2004/23/EC and in Directive 2002/98/EC. | | N/A | | |

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| ESSENTIAL REQUIREMENTS | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 13.2. For devices manufactured utilising tissues or cells of animal origin, of their derivatives, which are non-viable or rendered non-viable the follow shall apply: (a) where feasible taking into account the animal species, tissues and confamination or their derivatives, shall originate from animals that have been subjected to veterinary controls that are adapted to the intended use the tissues. Information on the geographical origin of the animals shall be retained by manufacturers; | ells N/A | | |
| (b) sourcing, processing, preservation, testing and handling of tissues, of and substances of animal origin, or their derivatives, shall be carried out so to provide safety for patients, users and, where applicable, other persons, particular safety with regard to viruses and other transmissible agents shall addressed by implementation of validated methods of elimination or viral inactivation in the course of the manufacturing process, except when the current methods would lead to unacceptable degradation compromising the clinical benefit of the device; | o as In II be N/A | | |
| (c) in the case of devices manufactured utilising tissues or cells of anima origin, or their derivatives, as referred to in Regulation (EU) No 722/2012 t particular requirements laid down in that Regulation shall apply. | | | |
| 13.3. For devices manufactured utilising non-viable biological substances of than those referred to in Sections 13.1 and 13.2, the processing, preservation, testing and handling of those substances shall be carried so as to provide safety for patients, users and, where applicable, other persons, including in the waste disposal chain. In particular, safety with regard to viruses and other transmissible agents shall be addressed by appropriate methods of sourcing and by implementation of validated methods of elimination or inactivation in the course of the manufacturing process. | out N/A | | |

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| ESSENTIAL REQUIREMENTS | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 14. Construction of devices and interaction with their environment 14.1. If the device is intended for use in combination with other devices or equipment the whole combination, including the connection system shall be safe and shall not impair the specified performance of the devices. Any restrictions on use applying to such combinations shall be indicated on the label and/or in the instructions for use. Connections which the user has to handle, such as fluid, gas transfer, electrical or mechanical coupling, shall be designed and constructed in such a way as to minimise all possible risks, such as misconnection. | N/A | | |
| 14.2. Devices shall be designed and manufactured in such a way as to remove or reduce as far as possible: (a) the risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features; | N/A | | |
| (b) risks connected with reasonably foreseeable external influences or environmental conditions, such as magnetic fields, external electrical and electromagnetic effects, electrostatic discharge, radiation associated with diagnostic or therapeutic procedures, pressure, humidity, temperature, variations in pressure and acceleration or radio signal interferences; | N/A | | |
| (c) the risks associated with the use of the device when it comes into contact with materials, liquids, and substances, including gases, to which it is exposed during normal conditions of use; | N/A | | |
| (d) the risks associated with the possible negative interaction between software and the IT environment within which it operates and interacts; | N/A | | |
| (e) the risks of accidental ingress of substances into the device; | N/A | | |
| (f) the risks of reciprocal interference with other devices normally used in the investigations or for the treatment given; and | N/A | | |
| (g) risks arising where maintenance or calibration are not possible (as with implants), from ageing of materials used or loss of accuracy of any measuring or control mechanism. | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 14.3. Devices shall be designed and manufactured in such a minimise the risks of fire or explosion during normal use a condition. Particular attention shall be paid to devices the which includes exposure to or use in association with flam substances or substances which could cause combustion | and in single fault intended use of mable or explosive | N/A | | |
| 14.4. Devices shall be designed and manufactured in such a adjustment, calibration, and maintenance can be done sa | | N/A | | |
| 14.5. Devices that are intended to be operated together with products shall be designed and manufactured in such a winteroperability and compatibility are reliable and safe. | | N/A | | |
| 14.6 Any measurement, monitoring or display scale shall be manufactured in line with ergonomic principles, taking accountended purpose, users and the environmental conditions devices are intended to be used. | count of the | N/A | | |
| 14.7. Devices shall be designed and manufactured in such a their safe disposal and the safe disposal of related waste user, patient or other person. To that end, manufacturers test procedures and measures as a result of which their casely disposed after use. Such procedures shall be described instructions for use. | substances by the shall identify and devices can be | N/A | | |
| 15. Devices with a diagnostic or measuring function 15.1. Diagnostic devices and devices with a measuring function designed and manufactured in such a way as to provide a precision and stability for their intended purpose, based of scientific and technical methods. The limits of accuracy slathe manufacturer. | sufficient accuracy, on appropriate | N/A | | |
| 15.2. The measurements made by devices with a measuring expressed in legal units conforming to the provisions of C 80/181/EEC (1). | | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 16. Protection against radiation | | | | |
| 16.1. General (a) Devices shall be designed, manufactured and packaged in that exposure of patients, users and other persons to radiation is far as possible, and in a manner that is compatible with the intend whilst not restricting the application of appropriate specified level therapeutic and diagnostic purposes. | reduced as ded purpose, | N/A | | |
| (b) The operating instructions for devices emitting hazardous of hazardous radiation shall contain detailed information as to the nemitted radiation, the means of protecting the patient and the use ways of avoiding misuse and of reducing the risks inherent to install as possible and appropriate. Information regarding the acceptance performance testing, the acceptance criteria, and the maintenance shall also be specified. | nature of the er, and on stallation as far ce and | N/A | | |
| 16.2. Intended radiation (a) Where devices are designed to emit hazardous, or potential levels of ionizing and/or non-ionizing radiation necessary for a spurpose the benefit of which is considered to outweigh the risks in emission, it shall be possible for the user to control the emissions devices shall be designed and manufactured to ensure reproductive relevant variable parameters within an acceptable tolerance. | pecific medical inherent to the s. Such | N/A | | |
| (b) Where devices are intended to emit hazardous, or potential ionizing and/or non-ionizing radiation, they shall be fitted, where visual displays and/or audible warnings of such emissions. | | N/A | | |
| 16.3. Devices shall be designed and manufactured in such a way of patients, users and other persons to the emission of uninten scattered radiation is reduced as far as possible. Where possible appropriate, methods shall be selected which reduce the exporadiation of patients, users and other persons who may be affected. | nded, stray or ble and sure to | N/A | | |
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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 16.4. Ionising radiation (a) Devices intended to emit ionizing radiation shall be de manufactured taking into account the requirements of the D 2013/59/Euratom laying down basic safety standards for prodangers arising from exposure to ionising radiation. | irective | N/A | | |
| (b) Devices intended to emit ionising radiation shall be de manufactured in such a way as to ensure that, where possit account the intended use, the quantity, geometry and qualit emitted can be varied and controlled, and, if possible, monit treatment. | ole, taking into y of the radiation | N/A | | |
| (c) Devices emitting ionising radiation intended for diagnostic designed and manufactured in such a way as to achieve output quality that are appropriate to the intended medica minimising radiation exposure of the patient and user. | an image and/or | N/A | | |
| (d) Devices that emit ionising radiation and are intended for radiology shall be designed and manufactured in such a reliable monitoring and control of the delivered dose, the and, where appropriate, the quality of radiation. | way as to enable | N/A | | |
| 17. Electronic programmable systems — devices that incorporgrammable systems and software that are devices in the software, or software that are devices in themselves, shall ensure repeatability, reliability and performance in line with use. In the event of a single fault condition, appropriate madopted to eliminate or reduce as far as possible consequing pairment of performance. | themselves tems, including II be designed to th their intended neans shall be | N/A | | |
| 17.2. For devices that incorporate software or for software themselves, the software shall be developed and manufa accordance with the state of the art taking into account the development life cycle, risk management, including information and validation. | ctured in e principles of | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 17.3. Software referred to in this Section that is intended to lead to combination with mobile computing platforms shall be designed to manufactured taking into account the specific features of (e.g. size and contrast ratio of the screen) and the externation their use (varying environment as regards level of light or | signed and the mobile platform al factors related to | N/A | | |
| 17.4. Manufacturers shall set out minimum requirements cor IT networks characteristics and IT security measures, inc against unauthorised access, necessary to run the software. | luding protection | N/A | | |
| 18. Active devices and devices connected to them | | | | |
| 18.1. For non-implantable active devices, in the event of a s appropriate means shall be adopted to eliminate or reducconsequent risks. | | N/A | | |
| 18.2. Devices where the safety of the patient depends on an supply shall be equipped with a means of determining the supply and an appropriate warning or indication for when power supply becomes critical. If necessary, such warning be given prior to the power supply becoming critical. | state of the power the capacity of the | N/A | | |
| 18.3. Devices where the safety of the patient depends on an supply shall include an alarm system to signal any power | | N/A | | |
| 18.4. Devices intended to monitor one or more clinical paramshall be equipped with appropriate alarm systems to alert situations which could lead to death or severe deteriorations state of health. | the user of | N/A | | |
| 18.5. Devices shall be designed and manufactured in such a as far as possible the risks of creating electromagnetic in could impair the operation of the device in question or oth equipment in the intended environment. | terference which | N/A | | |
| 18.6.Devices shall be designed and manufactured in such a a level of intrinsic immunity to electromagnetic interference adequate to enable them to operate as intended. | | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 18.7. Devices shall be designed and manufactured in such a as far as possible, the risk of accidental electric shocks to any other person, both during normal use of the device an single fault condition in the device, provided the device is i maintained as indicated by the manufacturer. | the patient, user or a in the event of a | N/A | | |
| 18.8. Devices shall be designed and manufactured in such a as far as possible, against unauthorised access that could device from functioning as intended. | | N/A | | |
| 19. Particular requirements for active implantable devices 19.1. Active implantable devices shall be designed and manufactured in such a way as to remove or minimize as far as possible: (a) risks connected with the use of energy sources with particular reference, where electricity is used, to insulation, leakage currents and overheating of the devices, | | N/A | | |
| (b) risks connected with medical treatment, in particular those resulting from the use of defibrillators or high- frequency surgical equipment, and | | N/A | | |
| (c) risks which may arise where maintenance and calibration including: — excessive increase of leakage currents, | on are impossible, | N/A | | |
| — ageing of the materials used, | | N/A | | |
| — excess heat generated by the device, | | N/A | | |
| decreased accuracy of any measuring or control mecha | anism. | N/A | | |
| 19.2. Active implantable devices shall be designed and manumay as to ensure — if applicable, the compatibility of the devices with the suintended to administer, and | | N/A | | |
| — the reliability of the source of energy. | | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| 19.3. Active implantable devices and, if appropriate, their co be identifiable to allow any necessary measure to be take discovery of a potential risk in connection with the device component parts. | en following the | N/A | | |
| 19.4. Active implantable devices shall bear a code by which they and their manufacturer can be unequivocally identified (particularly with regard to the type of device and its year of manufacture); it shall be possible to read this code, if necessary, without the need for a surgical operation. | | N/A | | |
| 20. Protection against mechanical and thermal risks | | | | |
| 20.1. Devices shall be designed and manufactured in such a way as to protect patients and users against mechanical risks connected with, for example, resistance to movement, instability and moving parts. | | N/A | | |
| 20.2. Devices shall be designed and manufactured in such to the lowest possible level the risks arising from vibratio devices, taking account of technical progress and of the r limiting vibrations, particularly at source, unless the vibrat specified performance. | n generated by the means available for | N/A | | |
| 20.3. Devices shall be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from the noise emitted, taking account of technical progress and of the means available to reduce noise, particularly at source, unless the noise emitted is part of the specified performance. | | N/A | | |
| 20.4. Terminals and connectors to the electricity, gas or hyd pneumatic energy supplies which the user or other person shall be designed and constructed in such a way as to mirisks. | n has to handle, | N/A | | |
| 20.5. Errors likely to be made when fitting or refitting certain be a source of risk shall be made impossible by the desig of such parts or, failing this, by information given on the pand/or their housings. The same information shall be given on moving parts and where the direction of movement needs to be known in or | in and construction parts themselves | N/A | | |

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| 20.6. Accessible parts of devices (excluding the parts or area supply heat or reach given temperatures) and their surrour attain potentially dangerous temperatures under normal co | ndings shall not | N/A | | |
| 21. Protection against the risks posed to the patient or user by devices supplying energy or substances 21.1. Devices for supplying the patient with energy or substances shall be designed and constructed in such a way that the amount to be delivered can be set and maintained accurately enough to ensure the safety of the patient and of the user. | | N/A | | |
| 21.2. Devices shall be fitted with the means of preventing and inadequacies in the amount of energy delivered or substar which could pose a danger. Devices shall incorporate suita prevent, as far as possible, the accidental release of dange energy or substances from an energy and/or substance so | nces delivered able means to erous levels of | N/A | | |
| 21.3. The function of the controls and indicators shall be clea devices. Where a device bears instructions required for its indicates operating or adjustment parameters by means of such information shall be understandable to the user and, patient. | operation or f a visual system, | N/A | | |
| 22. Protection against the risks posed by medical devices into manufacturer for use by lay persons 22.1. Devices for use by lay persons shall be designed and me such a way that they perform appropriately for their intended into account the skills and the means available to lay person influence resulting from variation that can be reasonably at lay person's technique and environment. The information approvided by the manufacturer shall be easy for the lay person | nanufactured in ed purpose taking ons and the nticipated in the and instructions | Α | ISO 13485(2016) | Quality Management Manual(QM 01) Technical File(TF-01) |
| and apply. 22.2. Devices for use by lay persons shall be designed and measuch a way as to: — ensure that the device can be used safely and accurate user at all stages of the procedure, if necessary after appropriated information, | ly by the intended | N/A | | |

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| ESSENTIAL REQUIREMENTS | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| — reduce, as far as possible and appropriate, the risk from unintended cuts and ps such as needle stick injuries, and | N/A | | |
| — reduce as far as possible the risk of error by the intended user in the handling of the device and, if applicable, in the interpretation of the results. | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| III REQUIREMENTS REGARDING THE INFORMATION SUPPLIED WITH THE DEVICE | | | | |
| 23. Label and instructions for use | | | | |
| 23.1. General requirements regarding the information supplied by the manufacturer Each device shall be accompanied by the information needed to identify the device and its manufacturer, and by any safety and performance information relevant to the user, or any other person, as appropriate. Such information may appear on the device itself, on the packaging or in the instructions for use, and shall, if the manufacturer has a website, be made available and kept up to date on the website, taking into account the following: (a) The medium, format, content, legibility, and location of the label and instructions for use shall be appropriate to the particular device, its intended purpose and the technical knowledge, experience, education or training of the intended user(s). In particular, instructions for use shall be written in terms readily understood by the intended user and, where appropriate, supplemented with drawings and diagrams. | | Α | EN1041:2008 EN980:2008 | Packaging &Labeling chapter 8 Instruction for use; (IFU 01) |
| (b) The information required on the label shall be provided on the device itself. If this is not practicable or appropriate, some or all of the information may appear on the packaging for each unit, and/or on the packaging of multiple devices. | | A | EN1041:2008 EN980:2008 | Packaging &Labeling chapter 8 Instruction for use; (IFU 01) |
| (c) Labels shall be provided in a human-readable format and may be supplemented by machine-readable information, such as radio-frequency identification ('RFID') or bar codes. | | А | EN1041:2008 EN980:2008 | Packaging &Labeling chapter 8 Instruction for use; (IFU 01) |
| (d) Instructions for use shall be provided together with devices. By way of exception, instructions for use shall not be required for class I and class IIa devices if such devices can be used safely without any such instructions and unless otherwise provided for elsewhere in this Section. | | А | EN1041:2008 EN980:2008 | Packaging &Labeling chapter 8 Instruction for use; (IFU 01) |
| (e) Where multiple devices are supplied to a single user and/or location, a single copy of the instructions for use may be provided if so agreed by the purchaser who in any case may request further copies to be provided free of charge. | | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| (f) Instructions for use may be provided to the user in non-paper format (e.g. electronic) to the extent, and only under the conditions, set out in Regulation (EU) No 207/2012 or in any subsequent implementing rules adopted pursuant to this Regulation. | | N/A | | |
| (g) Residual risks which are required to be communicated to the user and/or other person shall be included as limitations, contra-indications, precautions or warnings in the information supplied by the manufacturer. | | N/A | | |
| (h) Where appropriate, the information supplied by the manufacturer shall take the form of internationally recognised symbols. Any symbol or identification colour used shall conform to the harmonised standards or CS. In areas for which no harmonised standards or CS exist, the symbols and colours shall be described in the documentation supplied with the device. | | Α | EN1041:2008 EN980:2008 | Packaging &Labeling chapter 8 Instruction for use; (IFU 01) |
| 23.2. Information on the label The label shall bear all of the following particulars: (a) the name or trade name of the device; | | A | EN980:2008 | Packaging &Labeling chapter 8 |
| (b) the details strictly necessary for a user to identify the device, the contents of the packaging and, where it is not obvious for the user, the intended purpose of the device; | | N/A | | |
| (c) the name, registered trade name or registered trade mark of the manufacturer and the address of its registered place of business; | | A | EN980:2008 | Packaging &Labeling chapter 8 |
| (d)if the manufacturer has its registered place of business outside the Union, the name of the authorised representative and address of the registered place of business of the authorised representative; | | A | EN980:2008 | Packaging &Labeling chapter 8 |
| (e) where applicable, an indication that the device contains or incorporates: — a medicinal substance, including a human blood or plasma derivative, or | | N/A | | |
| — tissues or cells, or their derivatives, of human origin, or | | N/A | | |
| — tissues or cells of animal origin, or their derivatives, as referred to in Regulation (EU) No 722/2012; | | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| (f) Instructions for use may be provided to the user in non-paper format (e.g. electronic) to the extent, and only under the conditions, set out in Regulation (EU) No 207/2012 or in any subsequent implementing rules adopted pursuant to this Regulation. | | N/A | | |
| (f) where applicable, information labelled in accordance v | vith Section 10.4.5.; | N/A | | |
| (g) the lot number or the serial number of the device preceded by the words LOT NUMBER or SERIAL NUMBER or an equivalent symbol, as appropriate; | | А | EN980:2008 | Packaging &Labeling chapter 8 |
| (h) the UDI carrier referred to in Article 27(4) and Part C | of Annex VII; | N/A | | |
| (i) an unambiguous indication of t the time limit for using or implanting the device safely, expressed at least in terms of year and month, where this is relevant; | | N/A | | |
| (j) where there is no indication of the date until when it may be used safely, the date of manufacture. This date of manufacture may be included as part of the lot number or serial number, provided the date is clearly identifiable; | | А | EN980:2008 | Packaging &Labeling chapter 8 |
| (k) an indication of any special storage and/or handling condition that applies; | | N/A | | |
| (I) if the device is supplied sterile, an indication of its sterile state and the sterilisation method; | | N/A | | |
| (m) warnings or precautions to be taken that need to be brought to the immediate attention of the user of the device, and to any other person. This information may be kept to a minimum in which case more detailed information shall appear in the instructions for use, taking into account the intended users; | | N/A | | |
| (n) if the device is intended for single use, an indication of that fact. A manufacturer's indication of single use shall be consistent across the Union; | | А | EN980:2008 | Packaging &Labeling chapter 8 |
| (o) if the device is a single-use device that has been reprocessed, an indication of that fact, the number of reprocessing cycles already performed, and any limitation as regards the number of reprocessing cycles; | | N/A | | |

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| (p) if the device is custom-made, the words 'custom-made | e device'; | N/A | | |
| (q) an indication that the device is a medical device. If the device is intended for clinical investigation only, the words 'exclusively for clinical investigation'; | | N/A | | |
| (r) in the case of devices that are composed of substances or of combinations of substances that are intended to be introduced into the human body via a body orifice or applied to the skin and that are absorbed by or locally dispersed in the human body, the overall qualitative composition of the device and quantitative information on the main constituent or constituents responsible for achieving the principal intended action; | | N/A | | |
| (s) for active implantable devices, the serial number, and implantable devices, the serial number or the lot number. | for other | N/A | | |
| 23.3. Information on the packaging which maintains the sterile condition of a device ('sterile packaging') | | N/A | | |
| The following particulars shall appear on the sterile packaging: (a) an indication permitting the sterile packaging to be recognised as such, | | | | |
| (b) a declaration that the device is in a sterile condition, | | N/A | | |
| (c) the method of sterilisation, | | N/A | | |
| (d) the name and address of the manufacturer, | | N/A | | |
| (e) a description of the device, | | N/A | | |
| (f) if the device is intended for clinical investigations, the words 'exclusively for clinical investigations', | | N/A | | |
| (g) if the device is custom-made, the words 'custom-made device', | | N/A | | |
| (h) the month and year of manufacture, | | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| (i) an unambiguous indication of the time limit for using or device safely expressed at least in terms of year and more | | N/A | | |
| (j) an instruction to check the instructions for use for what to do if the sterile packaging is damaged or unintentionally opened before use. | | N/A | | |
| 23.4. Information in the instructions for use | | | | |
| The instructions for use shall contain all of the following particulars: (a) the particulars referred to in points (a), (c), (e), (f), (k), (l), (n) and (r) of Section 23.2; | | А | EN980:2008 | Packaging &Labeling chapter 8 |
| (b) the device's intended purpose with a clear specification of indications, contra-indications, the patient target group or groups, and of the intended users, as appropriate; | | N/A | | |
| (c) where applicable, a specification of the clinical benefit | s to be expected. | N/A | | |
| (d) where applicable, links to the summary of safety and clinical performance referred to in Article 32; | | N/A | | |
| (e) the performance characteristics of the device; | | N/A | | |
| (f) where applicable, information allowing the healthcare professional to verify if the device is suitable and select the corresponding software and | | N/A | | |
| (g) any residual risks, contra-indications and any undesirable side-effects, including information to be conveyed to the patient in this regard; | | N/A | | |
| (h) specifications the user requires to use the device appropriately, e.g. if the device has a measuring function, the degree of accuracy claimed for it; | | N/A | | |
| (i) details of any preparatory treatment or handling of the device before it is ready for use or during its use, such as sterilisation, final assembly, calibration, etc., including the levels of disinfection required to ensure patient safety and all available methods for achieving those levels of disinfection; | | N/A | | |

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| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| (j) any requirements for special facilities, or special training, or particular qualifications of the device user and/or other persons; | | N/A | | |
| (k) the information needed to verify whether the device is and is ready to perform safely and as intended by the mar with, where relevant: — details of the nature, and frequency, of preventive and maintenance, and of any preparatory cleaning or disinfect | nufacturer, together regular | N/A | | |
| — identification of any consumable components and how | to replace them, | N/A | | |
| — information on any necessary calibration to ensure that the device operates properly and safely during its intended lifetime, and | | N/A | | |
| methods for eliminating the risks encountered by persons involved in installing, calibrating or servicing devices; | | N/A | | |
| (I) if the device is supplied sterile, instructions in the event of the sterile packaging being damaged or unintentionally opened before use; | | N/A | | |
| (m) if the device is supplied non-sterile with the intention that it is sterilised before use, the appropriate instructions for sterilisation; | | N/A | | |
| (n) if the device is reusable, information on the appropriate allowing reuse, including cleaning, disinfection, packaging appropriate, the validated method of re-sterilisation appropriate or Member States in which the device has market. Information shall be provided to identify when the longer be reused, e.g. signs of material degradation or the of allowable reuses; | y and, where priate to the been placed on the device should no | N/A | | |
| (o) an indication, if appropriate, that a device can be reuse reconditioned under the responsibility of the manufacturer general safety and performance requirements; | | N/A | | |

| | | | | Page 29/31 |
|---|---|--------|--------------------|---------------------------------------|
| ESSENTIAL REQUIREMENTS | | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| (p) if the device bears an indication that it is for single use, information on known characteristics and technical factors known to the manufacturer that could pose a risk if the device were to be re-used. This information shall be based on a specific section of the manufacturer's risk management documentation, where such characteristics and technical factors shall be addressed in detail. If in accordance with point (d) of Section 23.1. no instructions for use are required, this information shall be made available to the user upon request; | | N/A | | |
| (q) for devices intended for use together with other devices and/or general purpose equipment: information to identify such devices or equipment, in order to obtain a safe combination, and/or | | N/A | | |
| information on any known restrictions to combinations of equipment; | of devices and | N/A | | |
| (r) if the device emits radiation for medical purposes: — detailed information as to the nature, type and where appropriate, the intensity and distribution of the emitted radiation, | | N/A | | |
| — the means of protecting the patient, user, or other person from unintended radiation during use of the device; | | N/A | | |
| (s) information that allows the user and/or patient to be informed of any warnings, precautions, contra- indications, measures to be taken and limitations of use regarding the device. That information shall, where relevant, allow the user to brief the patient about any warnings, precautions, contra-indications, measures to be taken and limitations of use regarding the device. The information shall cover, where appropriate: — warnings, precautions and/or measures to be taken in the event of malfunction of the device or changes in its performance that may affect safety, | | N/A | | |
| — warnings, precautions and/or measures to be taken as exposure to reasonably foreseeable external influences or conditions, such as magnetic fields, external electrical and effects, electrostatic discharge, radiation associated with of therapeutic procedures, pressure, humidity, or temperature | environmental electromagnetic liagnostic or | N/A | | |

| | | | | Page 30 / 31 |
|---|---|-----|--------------------|---------------------------------------|
| ESSENTIAL REQUIREMENTS | ESSENTIAL REQUIREMENTS | | Relevant Standards | Document, Report, Procedures and data |
| warnings, precautions and/or measures to be taken as of interference posed by the reasonably foreseeable pres during specific diagnostic investigations, evaluations, or t treatment or other procedures such as electromagnetic in by the device affecting other equipment, | ence of the device herapeutic | N/A | | |
| — if the device is intended to administer medicinal production of human or animal origin, or their derivatives, or biologic limitations or incompatibility in the choice of substances to | al substances, any | N/A | | |
| warnings, precautions and/or limitations related to the substance or biological material that is incorporated into t integral part of the device; and | | N/A | | |
| precautions related to materials incorporated into the corporate or consist of CMR substances or endocrine-disrupting succould result in sensitisation or an allergic reaction by the process. | bstances, or that | N/A | | |
| (t) in the case of devices that are composed of substance combinations of substances that are intended to be introchuman body and that are absorbed by or locally disperse body, warnings and precautions, where appropriate, relat profile of interaction of the device and its products of metadevices, medicinal products and other substances as well indications, undesirable side-effects and risks relating to device. | luced into the d in the human ed to the general abolism with other I as contra- | N/A | | |
| (u) in the case of implantable devices, the overall qualitati information on the materials and substances to which pat exposed; | | N/A | | |
| (v) warnings or precautions to be taken in order to facilitar of the device, its accessories and the consumables used information shall cover, where appropriate: — infection or such as explants, needles or surgical equipment contamination potentially infectious substances of human origin, and | with it, if any. This microbial hazards | N/A | | |

| | | | Page 31 / 31 |
|--|--------|--------------------|---------------------------------------|
| ESSENTIAL REQUIREMENTS | A /N/A | Relevant Standards | Document, Report, Procedures and data |
| — physical hazards such as from sharps. If in accordance with the point (d) of Section 23.1 no instructions for use are required, this information shall be made available to the user upon request; | | | |
| (w) for devices intended for use by lay persons, the circumstances in which the user should consult a healthcare professional; | N/A | | |
| (x) for the devices covered by this Regulation pursuant to Article 1(2), information regarding the absence of a clinical benefit and the risks related use of the device; | o N/A | | |
| (y) date of issue of the instructions for use or, if they have been revised, dat of issue and identifier of the latest revision of the instructions for use; | P N/A | | |
| (z) a notice to the user and/or patient that any serious incident that has occurred in relation to the device should be reported to the manufacturer and the competent authority of the Member State in which the user and/or patient is established; | | | |
| (aa) information to be supplied to the patient with an implanted device in accordance with Article 18; | N/A | | |
| (ab) for devices that incorporate electronic programmable systems, includin software, or software that are devices in themselves, minimum requirement concerning hardware, IT networks characteristics and IT security measures including protection against unauthorised access, necessary to run the software as intended. | 3 | | |

| WETAPE | Technical File | Doc. No. | TF01-3 |
|--------|------------------------|-----------|------------|
| | | Rev. No. | 4 |
| | 3. Product description | Rev. Date | 2020-12-30 |
| | | Page | 1 / 4 |

3.1 Overview

BB Tape and KINESIOLOGY Tape, medical adhesive tape is a device intended for medical purposes that consists of a strip of fabric material or plastic, coated on one side with an adhesive, and may include a pad of surgical dressing without a disinfectant. The device is used to cover and protect wounds, to hold together the skin edges of a wound, to support an injured part of the body, or to secure objects to the skin, to alleviate the muscle and joint pain and to treat the asthma, Insomnia or dizziness.

WETAPE Inc.. utilize the state of the art technology and apply the essential requirements of 2017/745/EC from the beginning stage of the device design to manufacturing and inspection.

3.2 Device Name

- 1) Proprietary name: BB Tape, KINESIOLOGY Tape
- 2) Common name: Medical adhesive tape
- 3) Classification name: Tape and bandage adhesive [FDA CFR 880.5240]

3.3 Classification

Class

According to the Rule 1 of Classification Criteria, annex VIII, MDR 2017/745

3.4 Standards concerned

- ISO 13485 [2016] Medical devices Quality management system Requirements for regulatory purposes
- ISO 14971 [2012] Medical devices-Application of risk management to medical devices
- ISO 10993-5 [2009] Biological evaluation of medical devices- Part 5: Tests for in vitro cytotoxicity
- ISO 10993-10[2010] Biological evaluation of medical device Part 10: Tests for irritation and skin sensitization

3.5 Indication for use

- Cover and protect wounds
- Hold together the skin edges of a wound
- Support an injured part of the body
- Alleviation the muscle and joint pain
- Asthma
- Insomnia, Dizziness

3.6 Contraindication

Do not tape over fresh scars, open wounds

| WETAPE Technical File 3. Product description | Doc. No. | TF01-3 | |
|--|------------------------|-----------|------------|
| | i echnicai File | Rev. No. | 4 |
| | 3. Product description | Rev. Date | 2020-12-30 |
| | | Page | 2/4 |

3.7 Description

- I . BB Tape, KINESIOLOGY Tape (Elastic Type)
- 1) Illustration



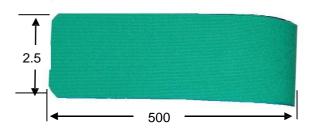
A. Article nam e

(Unit: Cm)

| | | | | | (Ont. Cm) |
|------|-------|------------|------------|------------|------------|
| Colo | Size | 2.5 | 3.75 | 5 | 7.5 |
| 1 | BLUE | BB-BLUE-A | BB-BLUE-B | BB-BLUE-C | BB-BLUE-D |
| 2 | BLACK | BB-BLACK-A | BB-BLACK-B | BB-BLACK-C | BB-BLACK-D |
| 3 | GREEN | BB-GREEN-A | BB-GREEN-B | BB-GREEN-C | BB-GREEN-D |
| 4 | IVORY | BB-IVORY-A | BB-IVORY-B | BB-IVORY-C | BB-IVORY-D |
| (5) | PINK | BB-PINK-A | BB-PINK-B | BB-PINK-C | BB-PINK-D |

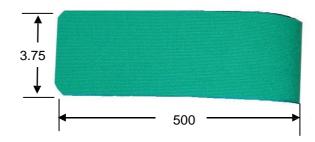
2) Dimension

① A type (Unit: cm)

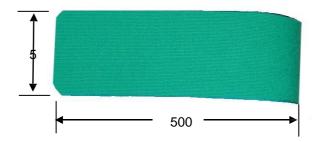


| WETAPE | Tachnical File | Doc. No. | TF01-3 |
|--------|------------------------|-----------|------------|
| | Technical File | Rev. No. | 4 |
| | 3. Product description | Rev. Date | 2020-12-30 |
| | | Page | 3 / 4 |

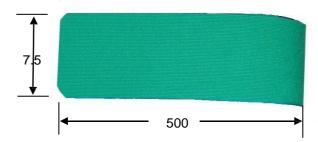
② B type (Unit: cm)



③ C type (Unit: cm)

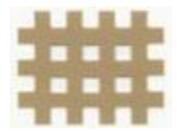


④ D type (Unit: cm)



\amalg . BB Tape, KINESIOLOGY Tape (Cross Type)

1) Illustration

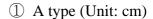


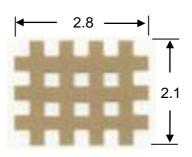
A. Article name

| Size | X | X | X | X |
|-------|------------|------------|--------------|--------------|
| IVORY | BB-CROSS-A | BB-CROSS-B | BB- CROSS -C | BB- CROSS -D |

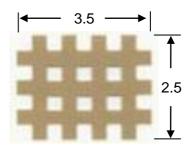
| | Technical File | Doc. No. | TF01-3 |
|--------|------------------------|-----------|------------|
| WETAPE | rechnical File | Rev. No. | 4 |
| | 3. Product description | Rev. Date | 2020-12-30 |
| | | Page | 4 / 4 |

2) Dimension

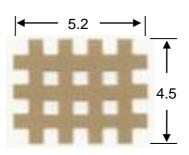




② B type (Unit: cm)



③ C type (Unit: cm)



3.8 Characteristics (Attachment – Test report)

- 1) Adhesive
 - Viscosity (CPS): 4,050 CPS (standard: 4,000±500 CPS)
 - Consistency (%): 45 % (standard: 45±1 %)
- 2) Warp Stretchable Cotton Woven Fabric
 - Tensile Strength (kg/mm): Over 12 kg/50mm
 - Extension Ratio (%): Over 160 %

3.9 Instruction for use – Attached

3.10 Catalog – Attached

| | Tochnical File | Doc. No. | TF01-4 |
|--------|--------------------------|-----------|------------|
| WETADE | | Rev. No. | 4 |
| WETAPE | 4. Specs of Raw Material | Rev. Date | 2020-12-30 |
| | | Page | 1/1 |

4.1 Chemical composition

1) BB Tape, KINESIOLOGY Tape - Adhesive

| Item | Raw material | (wt %) | CAS. No |
|---------------------------|------------------------|--------|---------------------|
| | ACRYLIC CO- POLYMER | 45 | CAS. No. 35239-19-1 |
| BB Tape, KINESIOLOGY Tape | ETHYL ACETATE | 35~45 | CAS. No. 141-78-6 |
| | N-HEXANE | 10~20 | CAS. No. 110-54-3 |

2) BB Tape, KINESIOLOGY Tape – Warp Stretchable Cotton Woven Fabric

| Item | Raw material | (wt %) | CAS. No |
|------------------|---------------|--------|---------|
| BB Tape, | COTTON | 97 | - |
| KINESIOLOGY Tape | SPANDEX PLAIN | 3 | - |

| WETAPE | Technical File | Doc. No. | TF01-5 |
|--------|--------------------|-----------|------------|
| | rechnical File | Rev. No. | 4 |
| | 5. Manufacturing & | Rev. Date | 2020-12-30 |
| | QC Procedures | Page | 1/1 |

5.1 Manufacturing Process

| No. | Chart | Description | Doc No. |
|-----|---------------|---------------------------------------|---------|
| 1 | \Diamond | Raw materials Receiving Inspection | RI-01 |
| 2 | 0 | Adhesive Coating | WS-01 |
| 3 | | Drying | WS-02 |
| 4 | | Rolling | WS-03 |
| 5 | 0 | Winding | WS-04 |
| 6 | \Diamond | Product Inspection | PI-01 |
| 7 | 0 | Cutting | WS-05 |
| 8 | ightharpoonup | Releasing | SOP-704 |

| | Technical File | Doc. No. | TF01-6 |
|--------|-----------------|-----------|------------|
| WETAPE | i echnicai File | Rev. No. | 4 |
| | 6 Tool Donort | Rev. Date | 2020-12-30 |
| | 6. Test Report | Page | 1/1 |

All our products are inspected by lot according to our inspection standard. Before the first products are placed on the market, main materials or production process are changed all the specified test items are inspected to the applied international and national standards.

Test reports have been attached

| 관리번호 Doc. No. 관리부서 Department 작성년월 | 품-F101- 품질부 Quality Control | & E | | | | 검시 nspect | 나일보 | ĺ | | | 전 IIV Approval | 작성 Inspector | 검토1 Reviewe | | 승인 Approver |
|--|-----------------------------------|-------------------|-------------------|------------|--------------|---------------|------------------|------------------|-----------------------------|-----------------------|-------------------|-----------------|----------------|-------------------|----------------|
| YYYY/MM | 43 | * | ř | water | 141 11 | IOPOUT | 1011 | i | 200 | 2:020 | | 1 | 1 | 1 | 1 |
| 일자 Date | 로트번호 Lot No. | 업 체 명 Supplyer | 자 재 명 Material | 규격 Size | 색 상 Color | 디자인 Design | 입고수량 Qualtity | 검 색상 Color | 사 Inspe 디자인 Design | 200000 | 역 수량 0'ty | 판정 Result | 확인 Staff | 조치내역 Follow up | 비 고 Others |
| | | | | | | | | | 8 | | | | | | |
| | | | | | | | | | | <i>V</i> ₁ | | | | | |
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| 2 2 | H리번호 loo. No. H리부서 spartment | 苦于101- Quality Control | | 최 종 | | | | | | | 결 [*] 재 | Inap O | 성 ector | 검토1 Reviewer | | 当토2 riewer2 | 승인 Approver | |
|--------|---------------------------------------|---------------------------|--------|----------|-------|-----------|------------|----------|------------|-------------|---------------------|------------------|------------|-----------------|-------|----------------|----------------|-----|
| | 성년월 YYY/MM | | | Final Ir | nspec | tion Re | port | | | | All . | Ap | / | 1 | | 1 | 1 | |
| 일장 | 로트번호 | 고객번호 | 주문번호 | 품명 | 규격 | 검사자 | 수량 0'ty | 불량수량 | | | T | 량 유 ype of N/ | G | | 결과 | 확인 | 조치내역 | 출고일 |
| Date | LOT NO. | Customer Code | PO No. | Item | Size | Inspector | Q'ty | Q'ty N/G | 이물 Dust | 색상 Color | 디자인 Design | 규격 Size | 수량 o'ty | Result | Check | Follow up | Ex-date | |
| | | | | | 3 | | | ia (6) | | 10 26 | | | | | s/ | | 66 | |
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| | Tachnical File | Doc. No. | TF01-7 |
|--------|--------------------|-----------|------------|
| WETAPE | Technical File | Rev. No. | 4 |
| | 7 Diek Managament | Rev. Date | 2020-12-30 |
| | 7. Risk Management | Page | 1 / 1 |

This analysis is based on the assessment conducted and documented in report (Document # RMR 01) in accordance with ISO 14971:2007.

The assessment of product quality states that there are no critical quality issues or reported defects that would cause patient or user to be put at risk. Control of design, materials and production processes are the basis of preventive action to achieve product quality and minimize risk.

| | Doc. No. RMR 01 - | | | | 1000 | Inapentor | Reviewer 1 | Revlewer 2 | Approver |
|--------|-------------------|----------------|---------------------|----------|----------|------------|------------|------------|----------|
| De | epartment / | <u>R</u> | isk Management Repo | or t | Approval | | | | |
| | Inspector | | | | | 1 | 1 | 1 | 1 |
| | Title | 122 | | Date | | | | | |
| NO | Risk Factors | Degree of Risk | Countermeasure | Schedule | Result | of prepara | tion | Sati | sfaction |
| | | 6 | | | | | | | |
| \$ - 3 | | - | | ** | | | | | |
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Conclusion

Based on the above evaluations it is considered that any risks associated with the use of these products are minimal and acceptable when weighed against the benefits to the patient.

Signature : Seung Won Choi/ President

Date : 2020. 12. 30

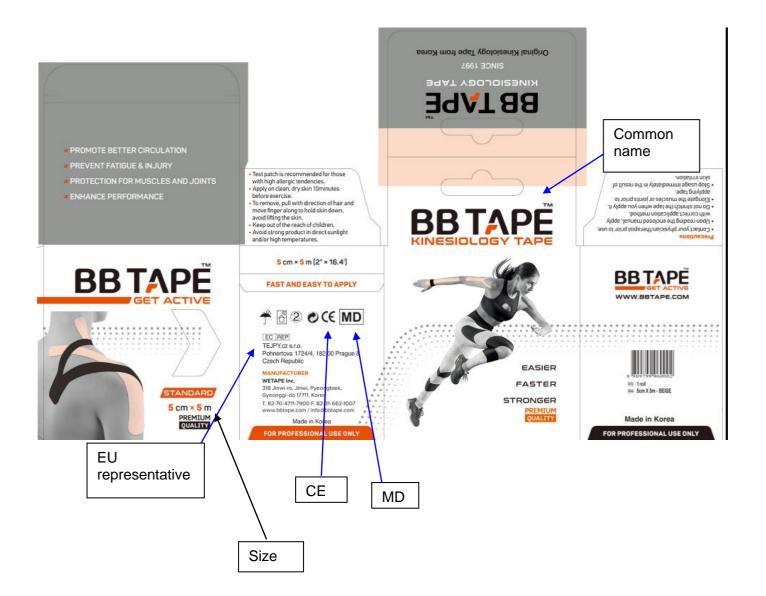
| WETAPE | Technical File | Doc. No. | TF01-8 |
|--------|-----------------------|-----------|------------|
| | rechnical File | Rev. No. | 4 |
| | 9 Backing 9 Labeling | Rev. Date | 2020-12-30 |
| | 8. Packing & Labeling | Page | 1/2 |

8.1 Labeling on inner packaging

(1) Material: CCP+Polypropylene

(2) Size : L57mm x W76mm x H110mm

(3) Packing and labeling



| | Technical File | Doc. No. | TF01-8 |
|--------|-----------------------|-----------|------------|
| WETAPE | Technical File | Rev. No. | 4 |
| | 9 Dooking 9 Labeling | Rev. Date | 2020-12-30 |
| | 8. Packing & Labeling | Page | 2/2 |

8.2 Labeling on outer packaging

(1) Material: CCP+Polypropylene

(2) Size : L173mm x W155mm x H113mm

(3) Packing



(4) Labeling Product name

BB TAPE (KINESIOLOGY Tape)

BB-E050 5X5 PLAIN BEIGE

Date of Manufacture SEP 2021

Lot number Lot BB-10.23.2020

Manufacturer

WETAPE Inc.
318 Jinwi-ro, Jinwi, Pyeongtaek
Gyeonggi-do 17711, Korea
Tel: +82-70-4711-7900

EU representative

EC REP TEJPY.cz s.r.o.
Pohnertova 1724/4, Kobylisy 182
00, Prague 8, Czech Republic

Consult instruction sfor use

Do not reuse



CE Mark



| | Technical File | Doc. No. | TF01-9 |
|--------|------------------------|-----------|------------|
| WETAPE | rechnical File | Rev. No. | 4 |
| | 9. Clinical Evaluation | Rev. Date | 2020-12-30 |
| | 9. Clinical Evaluation | Page | 1 / 1 |

This report is based on the documents of safety report, the Market experience and Customer complaints analysis.

- Safety report
- Safety Test Reports
- Market experience & Customer complaints analysis

The assessment of clinical evaluation states that are no side effect or significant accident that would cause patient.

■ Conclusion

Based on the above evaluations it is considered that there are no side-effect or significant accident, and WETAPE Inc. represents an effective and safe Medical Tape Adhesive