

| Justification: | Function: | Electronic signature justification: | Signed: Date (yyyy-mm-dd) - Time (hh:mm): |
|----------------|-----------|-------------------------------------|---|
| Issued:        | QA        | Ulrika Svensson - SEHRBHNU          | 2021-02-19 - 14:55                        |
| Reviewed:      | QA        | John Wennborg - JOHWEN              | 2021-02-19 - 14:59                        |
| Approved:      | OP        | Martin Richardson - MARRIC          | 2021-02-19 - 15:17                        |
| Released:      | QA        | Ulrika Svensson - SEHRBHNU          | 2021-02-19 - 15:18                        |

This document has been electronically signed by the persons above.

# Atos

## DECLARATION OF CONFORMITY

**Provox® Coming Home**

**Basic UDI: 7331791-KIT-0-000-0000-HL**

We, Atos Medical AB, hereby declare under our sole responsibility that the devices listed below comply with European Medical Devices Regulation (EU) 2017/745 and clause 6.6 of Schedule 3 to the Australian Therapeutic Goods (Medical Devices) Regulations 2002.

**Intended use/purpose:**

Provox Coming Home is an assortment of products and information for newly laryngectomized persons. It provides guidance on product use, lung rehabilitation, and stoma care at home.

Hörby, Sweden date as stated above



.....  
Martin Richardson, Senior Vice President Operations & Quality  
on behalf of the CEO of Atos Medical AB.

**Manufacturer:**

Atos Medical AB, Kraftgatan 8, SE-242 35 Hörby, Sweden  
Tel: +46 (0)415 198 00  
Email: info@atosmedical.com, Web: www.atosmedical.com

**Competent Authority:**

Medical Products Agency, Sweden

# DECLARATION OF CONFORMITY

## 7331791-KIT-0-000-0000-HL

| REF      | Name                                  | Class | GMDN code |
|----------|---------------------------------------|-------|-----------|
| 8224AU   | Provox Coming Home Australia          | I     | 58705     |
| 8224BEFR | Provox Coming Home Belgium/French     | I     | 58705     |
| 8224BENL | Provox Coming Home Belgium/Dutch      | I     | 58705     |
| 8224CA   | Provox Coming Home Canada             | I     | 58705     |
| 8224CHDE | Provox Coming Home Switzerland/German | I     | 58705     |
| 8224CHFR | Provox Coming Home Switzerland/French | I     | 58705     |
| 8224DE   | Provox Coming Home Germany            | I     | 58705     |
| 8224DK   | Provox Life Coming Home Denmark       | I     | 58705     |
| 8224EM   | Provox Coming Home Generic            | I     | 58705     |
| 8224ES   | Provox Coming Home Spain              | I     | 58705     |
| 8224FI   | Provox Life Coming Home Finland       | I     | 58705     |
| 8224FR   | Provox Coming Home France             | I     | 58705     |
| 8224GB   | Provox Coming Home GB                 | I     | 58705     |
| 8224IT   | Provox Coming Home Italy              | I     | 58705     |
| 8224JP   | Provox Coming Home Japan              | I     | 58705     |
| 8224NL   | Provox Life Coming Home Netherlands   | I     | 58705     |
| 8224NO   | Provox Coming Home Norway             | I     | 58705     |
| 8224PL   | Provox Coming Home Poland             | I     | 58705     |
| 8224PT   | Provox Coming Home Portugal           | I     | 58705     |
| 8224SE   | Provox Coming Home Sweden             | I     | 58705     |
| 8224US   | Provox Coming Home USA                | I     | 58705     |
| 8228JP   | Provox Coming Home Daytime Japan      | I     | 58705     |

### In compliance with Therapeutic Goods (Medical Devices) Regulations 2002

Each kind of medical device to which the system has been applied complies with the applicable provisions of the essential principles, the classification rules, and the full quality assurance procedures, at each stage, from the design of the device until its final inspection before being supplied.

For standards applied and valid conformity assessment certificates please contact the manufacturer.

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|----------------|-----------|-------------------------------------|---|
| Issued:        | QA        | Ulrika Svensson - SEHRBHNU          | 2020-12-03 - 14:52                        |
| Reviewed:      | QA        | John Wennborg - JOHWEN              | 2020-12-07 - 11:46                        |
| Approved:      | OP        | Martin Richardson - MARRIC          | 2020-12-07 - 12:18                        |
| Released:      | QA        | Ulrika Svensson - SEHRBHNU          | 2020-12-07 - 12:58                        |

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# Atos

## DECLARATION OF CONFORMITY

**Provox® HMEs**

**Basic UDI: 7331791-HME-0-000-0000-X9**

We, Atos Medical AB, hereby declare under our sole responsibility that the devices listed below comply with European Medical Devices Regulation (EU) 2017/745 and clause 6.6 of Schedule 3 to the Australian Therapeutic Goods (Medical Devices) Regulations 2002.

**Intended use/purpose:**

There are more than one Intended Use in this declaration of conformity. The Intended Use for each group is stated before the group table.

Hörby, Sweden date as stated above

.....  
Martin Richardson, Senior Vice President Operations & Quality  
on behalf of the CEO of Atos Medical AB.

**Manufacturer:**

Atos Medical AB, Kraftgatan 8, SE-242 35 Hörby, Sweden  
Tel: +46 (0)415 198 00  
Email: info@atosmedical.com, Web: www.atosmedical.com

**Competent Authority:**

Medical Products Agency, Sweden

# DECLARATION OF CONFORMITY

## 7331791-HME-0-000-0000-X9

### Intended Use:

The Provox XtraHME Cassette is a single use, specialized device intended for patients breathing through a tracheostoma. It is a heat and moisture exchanger (HME) that heats and humidifies inhaled air by retaining heat and moist from exhaled air in the device. It partially restores lost breathing resistance. For patients with a voice prosthesis or surgical speech fistula it may also facilitate voicing.

| REF    | Name                                     | Class | GMDN code |
|--------|--|-------|-----------|
| 7272   | Provox XtraFlow HME (20 pcs)             | I     | 58705     |
| 7273   | Provox XtraMoist HME (20 pcs)            | I     | 58705     |
| 7290   | Provox XtraMoist HME (30 pcs)            | I     | 58705     |
| 7290ES | Provox XtraMoist HME                     | I     | 58705     |
| 7291   | Provox XtraFlow HME (30 pcs)             | I     | 58705     |
| 7291ES | Provox XtraFlow HME                      | I     | 58705     |
| 8229   | Provox XtraFlow & XtraMoist HME (5+5pcs) | I     | 58705     |

### Intended Use:

The Provox Luna HME is a single use heat- and moisture exchanger, attachable to the Provox Luna Adhesive, for night-time use after total laryngectomy.

| REF  | Name                     | Class | GMDN code |
|------|--------------------------|-------|-----------|
| 8013 | Provox Luna HME (30 pcs) | I     | 58705     |

### In compliance with Therapeutic Goods (Medical Devices) Regulations 2002

Each kind of medical device to which the system has been applied complies with the applicable provisions of the essential principles, the classification rules, and the full quality assurance procedures, at each stage, from the design of the device until its final inspection before being supplied.

For standards applied and valid conformity assessment certificates please contact the manufacturer.

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| Issued:        | QA        | Ulrika Svensson - SEHRBHNU          | 2020-12-03 - 14:57                        |
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| Approved:      | OP        | Martin Richardson - MARRIC          | 2020-12-07 - 12:18                        |
| Released:      | QA        | Ulrika Svensson - SEHRBHNU          | 2020-12-07 - 12:59                        |

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# Atos

## DECLARATION OF CONFORMITY

**Provox<sup>®</sup> Luna<sup>®</sup> Set**

**Basic UDI: 7331791-KIT-0-000-0002-HS**

We, Atos Medical AB, hereby declare under our sole responsibility that the devices listed below comply with European Medical Devices Regulation (EU) 2017/745 and clause 6.6 of Schedule 3 to the Australian Therapeutic Goods (Medical Devices) Regulations 2002.

**Intended use/purpose:**

The Provox Luna Set is a combination of Provox Luna HME and Provox Luna Adhesive.

*Provox Luna HME:* The Provox Luna HME is a single use heat- and moisture exchanger, attachable to the Provox Luna Adhesive, for night-time use after total laryngectomy.

*Provox Luna Adhesive:* The Provox Luna Adhesive is a skin friendly, single use adhesive that provides attachment for the Provox Luna HME for night time use after total laryngectomy.

Hörby, Sweden date as stated above



.....  
Martin Richardson, Senior Vice President Operations & Quality  
on behalf of the CEO of Atos Medical AB.

**Manufacturer:**

Atos Medical AB, Kraftgatan 8, SE-242 35 Hörby, Sweden  
Tel: +46 (0)415 198 00  
Email: info@atosmedical.com, Web: www.atosmedical.com

**Competent Authority:**

Medical Products Agency, Sweden

# DECLARATION OF CONFORMITY

## 7331791-KIT-0-000-0002-HS

| REF  | Name            | Class | GMDN code |
|------|-----------------|-------|-----------|
| 8025 | Provox Luna Set | I     | 58705     |

**In compliance with Therapeutic Goods (Medical Devices) Regulations 2002**

Each kind of medical device to which the system has been applied complies with the applicable provisions of the essential principles, the classification rules, and the full quality assurance procedures, at each stage, from the design of the device until its final inspection before being supplied.

For standards applied and valid conformity assessment certificates please contact the manufacturer.

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| Issued:        | QA        | Ulrika Svensson - SEHRBHNU          | 2021-02-17 - 15:55                        |
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| Released:      | QA        | Ulrika Svensson - SEHRBHNU          | 2021-02-17 - 17:35                        |

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# Atos

## DECLARATION OF CONFORMITY

**Provox® Micron HME™**

**Basic UDI: 7331791-HME-0-000-0002-XF**

We, Atos Medical AB, hereby declare under our sole responsibility that the devices listed below comply with European Medical Devices Regulation (EU) 2017/745 and clause 6.6 of Schedule 3 to the Australian Therapeutic Goods (Medical Devices) Regulations 2002.

**Intended use/purpose:**

The Provox Micron HME is a heat and moisture exchanger (HME) and air filtration device for patients breathing through a tracheostoma. Provox Micron HME partially restores lost breathing resistance. For patients with a voice prosthesis or surgical speech fistula it may also facilitate voicing. Provox Micron HME is intended to be used with the attachment devices in the Provox HME System.

Hörby, Sweden date as stated above

.....  
Martin Richardson, Senior Vice President Operations & Quality  
on behalf of the CEO of Atos Medical AB.

**Manufacturer:**

Atos Medical AB, Kraftgatan 8, SE-242 35 Hörby, Sweden  
Tel: +46 (0)415 198 00  
Email: info@atosmedical.com, Web: www.atosmedical.com

**Competent Authority:**

Medical Products Agency, Sweden

# DECLARATION OF CONFORMITY

## 7331791-HME-0-000-0002-XF

| REF  | Name                       | Class | GMDN code |
|------|----------------------------|-------|-----------|
| 7247 | Provox Micron HME (5 pcs)  | I     | 58705     |
| 7248 | Provox Micron HME (30 pcs) | I     | 58705     |

**In compliance with Therapeutic Goods (Medical Devices) Regulations 2002**

Each kind of medical device to which the system has been applied complies with the applicable provisions of the essential principles, the classification rules, and the full quality assurance procedures, at each stage, from the design of the device until its final inspection before being supplied.

For standards applied and valid conformity assessment certificates please contact the manufacturer.