Status: Effective Date: 24 Feb 2025 Number: CERT-49120 Version: 11.0

PDS-DHF\_DMR-30047

Eli Lilly and Company - Pharmaceutical Delivery Systems Title: EU Declaration of Conformity for TEMPO° Smart Button (Website Version)

Document Name: PDS-DHF\_DMR-30047 v11.0

# **Declaration of Conformity for Tempo Smart Button with** Regulation (EU) 2017/745, Medical Device Regulation, Directive 2014/53/EU, Radio Equipment Directive and Directive 2011/65/EU, Restriction of the use of Certain Hazardous Substances in Electrical and Electronic Equipment

EU MDR Technical Documentation Number: RPT-393435, Ver 10

EU RED/RoHS Technical Documentation Number: PDS-DHF DMR-30040, Ver. 6

<b>Economic Operator</b>	Address
Manufacturer	Eli Lilly and Company
	Pharmaceutical Delivery Systems (PDS)
	Lilly Corporate Center
	Indianapolis, IN 46285
	USA
	Single Registration Number (SRN):
	US-MF-000000790, Eli Lilly and Company
	Pharmaceutical Delivery Systems
EU Authorized Representative	Eli Lilly Nederland B.V.
	Papendorpseweg 83
	3528 BJ UTRECHT
	The Netherlands
	Single Registration Number (SRN):
	NL-AR-000000425, Eli Lilly Nederland B.V.

Status: Effective Date: 24 Feb 2025 Number: CERT-49120 Version: 11.0

PDS-DHF\_DMR-30047

Eli Lilly and Company - Pharmaceutical Delivery Systems Title: EU Declaration of Conformity for TEMPO° Smart Button

Document Name: PDS-DHF\_DMR-30047 v11.0 **Page:** 2 of 6 (Website Version)

Object of Declaration	Description
	A Module that attaches to a Tempo Pen and provides insulin dose- related data via Bluetooth to a compatible iOS or Android App that can display insulin dose information
	tempo.

Product Name	Item Code	Basic UDI-DI	EU/UK (NI) Risk Class
Tempo Smart Button	MS6303	0300020004RM	Class 1
			(non-measuring/non-sterile)

### **Intended Purpose:**

The Tempo Smart Button is a device accessory which is intended to collect, store and transfer insulin dose related data from a Tempo Pen to a compatible mobile application (SaMD).

### **Methods of Conformity Applied:**

Regulation/ Directive	Method of Conformity
Regulation (EU) 2017/745, Medical Device	Article 52(7), Conformity Assessment
Regulation	Procedures, Self-Declaration
2014/53/EU, Radio Equipment Directive	Annex III, Module B EU-Type Examination, and Module C, Conformity to type based on internal production control
2011/65/EU, Restriction on the use of certain hazardous substances in electrical and electronic equipment	Annex II, Module A, Internal Production Control

This Declaration of Conformity covers the Tempo Smart Button as specified in the product list provided on this declaration and is valid for all products concerned bearing the CE Marking.

EU Common Specifications (CS) applied: No Common Specifications were applied. CS are not applicable to the product listed above.

Official version exists on EDM

Number: CERT-49120 Version: 11.0 Status: Effective Date: 24 Feb 2025

PDS-DHF\_DMR-30047

Eli Lilly and Company - Pharmaceutical Delivery Systems

Title: EU Declaration of Conformity for TEMPO° Smart Button
(Website Version)

**Page:** 3 of 6

**Document Name**: PDS-DHF\_DMR-30047 v11.0

### **List of RED Harmonized Standards Applied**

Standard Number	Description
(including version)	
ETSI EN 300 328 v2.2.2	Wideband transmission systems; Data transmission equipment
Date of Issue: July 2019	operating in the 2.4 GHz ISM band and using wide band
	modulation techniques

This EU Declaration of Conformity is issued under the sole responsibility of Eli Lilly and Company, Pharmaceutical Delivery Systems. This declaration was issued in Indianapolis, Indiana, USA.

## List of Other Radio Equipment Standards or Technical Specifications Applied

Standard Number (including version)	Description
AIM 7351731	Medical Electrical Equipment and System Electromagnetic Immunity Test for Exposure to Radio Frequency Identification Readers
EN 301 489-1 v2.2.3 (2019-11)	Electromagnetic Capability (EMC) standard for radio equipment and services part 1: Common technical requirements
(draft) EN 301 489-17 v3.2.6 (2019-12)	Electromagnetic Capability (EMC) standard for radio equipment and services part 17: Specific conditions for Broadband Data Transmission Systems
IEC 62368-1:2014 + AC 2015 + A11:2017	Safety Requirements for Audio/Video, Information and Technology Equipment
EN 62368-1:2014 +AC:2015 +A11:2017	Safety Requirements for Audio/Video, Information and Technology Equipment
UNE EN 62368-1:2014 + A11:2017	Safety Requirements for Audio/Video, Information and Technology Equipment
EN 62479:2010	Assessment of the compliance of low-power electronic and electrical equipment with the basic restrictions related to human exposure to electromagnetic fields (10 MHz to 300GHz)

Number: CERT-49120 Version: 11.0 Status: Effective Date: 24 Feb 2025

PDS-DHF\_DMR-30047

Eli Lilly and Company - Pharmaceutical Delivery Systems

Title: EU Declaration of Conformity for TEMPO° Smart Button
(Website Version)

**Page:** 4 of 6

**Document Name**: PDS-DHF\_DMR-30047 v11.0

# **EU Type Examination Certificates:**

Certificate(s)	Issued by	Certificate No.	Issue Date	Expiration Date
EU-(Radio	DEKRA Testing and	63324RNB.001	02Dec2020	N/A
Equipment) type	Certification S.A.U. (HQ) (No.	78334RNB.001	12Apr2024	N/A
Examination Certificate	1909) Headquarter Building Parque Tecnológico de Andalucia C/ Severo Ochoa, 2 & 6 29590 Málaga Spain	81384RNB.001	24Jan2025	N/A

# **Statement on Description of Accessories:**

Description of Accessories	The Tempo Smart Button is an accessory to the Mobile Application (SaMD) and will not record or transmit insulin dose
	related data without being attached to the Tempo Pen. There are no separate accessories or components needed except a Tempo Pen and a Mobile Application (SaMD) to receive transmitted data.
	The Tempo Smart Button operates in the frequency band between 2.40 and 2.48 GHz. The maximum RF power is -2.40
	dBm. The Tempo Smart Button is powered by a non-rechargable, non-replaceable CR1616 (3V) battery

Status: Effective Date: 24 Feb 2025 Number: CERT-49120 Version: 11.0

PDS-DHF\_DMR-30047

Eli Lilly and Company - Pharmaceutical Delivery Systems Title: EU Declaration of Conformity for TEMPO° Smart Button

**Page:** 5 of 6

Document Name: PDS-DHF\_DMR-30047 v11.0

# **Approvals**

(Website Version)

#### **Signatures**

The required signatures for this Declaration of Conformity are electronically captured within the Electronic Document Management (EDM) system. Electronic signatures are the legally binding equivalent to traditional handwritten signatures.

Electronic approvals, including the dates of approval and the electronic signatures, appear on the cover page of this Declaration of Conformity. The Effective Date also appears on the cover page.

### **EU Representative**

The undersigned, on behalf of PDS's Authorized Representative, established in the European Union, declares that the product(s) listed in this Declaration of Conformity is in conformity with Regulation (EU) 2017/745, Directives 2014/53/EU and 2011/65/EU.

Printed Name	Position Title
Cristina Tarancon	Sr. Principal Associate – QA, Medical Devices Quality Systems and Regulatory Compliance

Number: CERT-49120 Version: 11.0 Status: Effective Date: 24 Feb 2025

PDS-DHF\_DMR-30047

Eli Lilly and Company - Pharmaceutical Delivery Systems **Document Name**: PDS-DHF\_DMR-30047 v11.0 Title: EU Declaration of Conformity for TEMPO° Smart Button **Page:** 6 of 6 (Website Version)

**Revision History** 

INCVISION INSTORY				
Version: 5	Author: Osm	nan Kafrawy Change#: 40391578		
Revised version ID for EU MDR Technical Documentation RPT-393435     Clarified EU Type Examination certificate applies to radio equipment				
Version: 6	Author: Eve	Everett McKeeman		
Revised version ID for EU MDR Technical Documentation RPT-393435     Changed header from Document Number to Document Name and version				
Version: 7	Author: Eve	erett McKeeman	Change#	t: Doc Only
1. Revised ve	ersion ID for E	U MDR Technical Docu	mentation	RPT-393435
Version: 8	Author: Eve	erett McKeeman	Change#	t: Doc Only
1. Revised ve 30040	ersion for EU I	MDR tech doc RPT-393	435 and R	ED tech doc PDS-DHF_DMR-
Version: 9	Author: Eve	erett McKeeman	Change#: TR40530556	
1. Revised ve	ersion for EU I	MDR tech doc RPT-393	435	
Version: 10	Author: Everett McKeeman		<b>Change#</b> : TR40439043, TR40300689, TR40437844, TR40574166	
Revised version for EU MDR tech doc RPT-393435     Added new Dekra certification				
Version: 11		Author: Everett McKe	eman	<b>Change#</b> : TR40610223, TR40453117, TR40397193
Revised version for EU MDR tech doc RPT-393435 and RED Tech Doc PDS-DHF_DMR-30040.  Added now Dekra certificate number and undeted version of associated applied standards.				
<ol> <li>Added new Dekra certificate number and updated version of associated applied standards.</li> <li>Updated Job Title for Cristina Tarancon.</li> </ol>				
4. Deleted revision history older than 2 years.				
, ,				

Number: CERT-49120 Version: 11.0 Status: Effective Effective Date: 24 Feb 2025

PDS-DHF\_DMR-30047

**Document Approval Signatures** 

Approved Date: 24 Feb 2025

Approval Task Verdict: Approve Cristina Tarancon (YS09900@lilly.com) Quality Approver

24-Feb-2025 09:07:01 GMT+0000

Reviewer / Approver Additional Details

Cristina Tarancon - EU/UK Authorized Rep