CERT-63389

Eli Lilly and Company - Pharmaceutical Delivery Systems

Title: UK Declaration of Conformity for TEMPO° Smart Button

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Declaration of Conformity for Tempo Smart Button with Statutory Instruments 2002 No. 618, *UK MDR 2002*, 2017 No. 1206, *The Radio Equipment Regulations 2017*, 2012 No. 3032, *The Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment Regulations 2012*

UK MDR Technical Documentation Number: RPT-393435, Ver 8

UK RED/RoHS Technical Documentation Number: PDS-DHF DMR-30040, Ver. 5

Economic Operator	Address
Manufacturer	Eli Lilly and Company Pharmaceutical Delivery Systems (PDS) Lilly Corporate Center Indianapolis, IN 46285 USA
UK Responsible Person	Eli Lilly and Company Limited Lilly House, Basing View Basingstoke, RG21 4FA United Kingdom

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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	UK Risk Class	
Tempo Smart Button	MS6303	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/ Statutory Instrument	Method of Conformity
Statutory Instrument 2002 No 618	Part II, clause 17, Self-Declaration
Statutory Instrument 2017 No. 1206	Schedule 3, Module B, EU-type examination and Module C, Conformity to type-based on internal production control
Statutory Instrument 2012 No. 3032	Schedule 1, Part 4, Internal Production Control

This UK 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.

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 UKCA Marking.

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List of RED Harmonized Standards Applied

Standard Number (including version)	Description
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

List of Other Radio Equipment Standards or Technical Specifications Applied

Standard Number	Description	
(including version)		
EN 301 489-1 v2.2.3 (2019-11)	Electromagnetic Capability (EMC) standard for radio equipment	
	and services part 1: Common technical requirements	
EN 301 489-17 v3.2.2 (2019-12)	Electromagnetic Capability (EMC) standard for radio equipment	
	and services part 17: Specific conditions for Broadband Data	
	Transmission Systems	
EN 62368-1:2014 + AC 2015 +	Safety Requirements for Audio/Video, Information and	
A11:2017	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)	

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UK Type Examination Certificates:

Certificate(s)	Issued by	Certificate No.	Issue Date	Expiration Date
UK-(Radio Equipment) type Examination Certificate	Element Materials Technology Warwick Ltd. (No. 0891) Unit 1 Pendle Place Skelmesdale, WN8 9PN United Kingdom	EMA21RER0050	21Jul2021	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

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Approvals

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.

UK Representative

The undersigned, on behalf of PDS's UK Responsible Person, established in the United Kingdom, declares that the product(s) listed in this Declaration of Conformity is in conformity with Statutory Instruments 2002 No. 618, 2017 No. 1206, and 2012 No. 3032.

Printed Name	Position Title
Cristina Tarancon	Manager Global Regulatory Affairs, EU Labeling

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Revision History

Version: 1 Author: Osman Kafrawy Change #:N/A **New Document** Version: 2 Author: Osman Kafrawy Change #: N/A 1. Updated technical documentation revision on page 1 2. Updated approver title 3. Corrected original version in revision history above. Initial version in Quality Docs is revision 1. Version: 3 Author: Osman Kafrawy Change #: N/A 1. Corrected description on page 1 of UK Authorized Representative designation with UKRP

- 2. Updated approver

Version: 4 **Author:** Osman Kafrawy Change #: N/A

- 1. Updated certificate scope to include compliance with UK MDR 2002 and RoHS
- 2. Added reference to UK MDR Technical Documentation
- 3. Updated Object of Declaration description, Intended Purpose and Description of accessories to clarify module records and transmits insulin dose related data
- 4. Added device classification
- 5. Added methods of conformity applied
- 6. Updated references to radio equipment standards applied to align with conformity assessment certificate (RPT-394569) and DEKRA test reports
- 7. Updated signature meaning for approvers to include all applicable Statutory Instruments
- 8. Updated Regulatory Representative

Version: 5	Author: Osman Kafrawy	Change# : 40391578	
Revised version ID for EU MDR Technical Documentation RPT-393435			
2. Clarified UK examination type certificate is specific for radio equipment scope			
Updated UK representative	/e		
Version: 6	Author: Everett McKeeman	Change# : 40417967, 40414621	
Revised version ID for EU MDR Technical Documentation RPT-393435			
Changed header from Do	2. Changed header from Document Number to Document Name and version		
Version: 7	Author: Everett McKeeman	Change#: Doc Only	
Revised version ID for EU MDR Technical Documentation RPT-393435			
Version: 8	Author: Everett McKeeman	Change#: Doc Only	
Revised version for UK MDR tech doc RPT-393435 and RED tech doc PDS-DHF_DMR-30040			
Version: 9	Author: Everett McKeeman	Change#: TR40530556	
 Revised version for UK MDR tech doc RPT-393435 			

Number: CERT-63389 Status: Effective Date: 28 Feb 2024 Version: 9.0 CERT-63389

Document Approval Signatures

Approved Date: 28 Feb 2024

Approval Task

(YS09900@lilly.com) Approver

Verdict: Approve

28-Feb-2024 14:57:12 GMT+0000

Cristina Tarancon

Reviewer / Approver Appr:

Additional Details Cristina Tarancon - EU / UK Authorized Rep