

EU MDR ANNEX XIII

Manufacturer's Statement for Custom-Made Devices

Document No: DN-25003 | Generated: 29 December 2025

Manufacturer Information

Dentro D.o.o.

Calle Marajo, 10, 35660 Corralejo, United States

Tel: 699636573 | Email: kristjan@krisbal.com

Web: <https://freelance-anchor.com>

1. Device Identification

| | |
|---------------------|--------------------|
| Worksheet Number: | DN-25003 |
| Device Description: | Implant 1x |
| Intended Use: | Dental restoration |
| Manufacture Date: | 29 December 2025 |
| Patient: | Rommy |
| Order Number: | 25003 |

2. Prescriber Information

| | |
|-----------------|---|
| Dentist Name: | |
| License Number: | SLO-D-12345 |
| Clinic Name: | Dental Clinic Ljubljana Center |
| Clinic Address: | Slovenska cesta 25, 1000 Ljubljana |
| Contact: | petra.zupan@dentalclinic.si / +386 1 234 5678 |

3. Products Manufactured

| Product Code | Product Name | Quantity | Teeth |
|--------------|---------------------------------------|----------|-------|
| SP-013 | Wizil kovinska baza, enostavna | 1 | 21 |
| IM-010 | implantološko podprta totalna proteza | 1 | 21 |

4. Material Traceability

Complete list of all materials used in the manufacture of this custom-made device, including LOT numbers for full traceability as required by EU MDR.

| Code | Material Name | Manufacturer | LOT Number | Expiry Date | Qty Used | Tooth | CE | Biocomp. |
|---------|------------------|-----------------|----------------------|------------------|----------|-------|----|----------|
| CER-002 | VITA ENAMIC | VITA Zahnfabrik | LOT-CER-002-2024-002 | 26 November 2028 | 2 piece | — | ✓ | |
| TIT-001 | Grade 5 Titanium | Nobel Biocare | LOT-TIT-001-2025-001 | 26 December 2027 | 1 piece | — | ✓ | |
| test123 | testing ceramic | Dentro | 4444 | 31 March 2026 | 1 gram | — | ✓ | |

5. Declaration of Conformity

We, **Dentro D.o.o.**, hereby declare that the custom-made dental device described in this document has been manufactured in accordance with:

- Regulation (EU) 2017/745 (Medical Device Regulation)
- Annex XIII requirements for custom-made devices
- ISO 10993 Biocompatibility standards
- Applicable harmonized standards and technical specifications

ISO 10993 Biocompatibility: All materials used in this device comply with ISO 10993 standards for biological evaluation of medical devices.

CE Marking: All materials used are CE marked where applicable, ensuring compliance with EU safety and performance requirements.

This device has been manufactured specifically for the patient identified in this statement and is intended solely for use by that patient. The device meets the essential safety and performance requirements applicable to it.

6. Quality Control

| | |
|------------------|--------------------------|
| QC Inspector: | Admin User |
| Inspection Date: | 29 December 2025 |
| Result: | APPROVED |
| Notes: | Everything fits perfect! |

7. Responsible Person & Authorization

| | |
|---------------------|----------------------------------|
| Responsible Person: | Kristjan Balzan |
| Title: | Freelancer |
| Contact: | kristjan@krisbal.com / 699636573 |

| Responsible Person | Quality Control |
|------------------------|------------------------|
| Kristjan Balzan | Admin User |
| Freelancer | QC Inspector |
| Date: 29 December 2025 | Date: 29 December 2025 |

⚠ RETENTION REQUIREMENT: This document must be retained until 29 December 2035 (10 years from generation date) in accordance with EU MDR Article 10(8) requirements.