

MDR DOCUMENTATION CHECKLIST – TURING DELTA METER

Basic Model – DELTA METER 01

<i>Requirement</i>	<i>Compliant (Yes/No/Partial)</i>	<i>Documentation</i>	<i>Comment</i>
PRODUCTION			
Bill of materials	Yes	RSF-234, p 2	
Product family descripton	Yes	Product sheet, p 1	
Life cycle management plan	Yes	Product sheet, p 3	
Proton engine lifcecycle	Partial	Product sheet, p 6	Not relevant, this is not a rocket
Third party risk management	No	RSF-234, p 2	
FINANCIAL			
VAT certificate	Yes	Financial report, p 2	For accruals see RSF-235
Indendent audit report	Yes	RSF-234, p 9	
CSR			
SRE statement provided	Yes	Financial report p 1	
Anti-corruption	Yes	RSF-234, p 2	
MEDICAL			
Sterilisation Subcontractors	Yes	Product sheet, p 5	
IT			
EBA Outsourcing Assessment	Partial	Product sheet, p 3	
Supply chain management	Yes	Product sheet	
Pentest	Yes	Technical 04, p 2	
Universal design (UU)	Yes	Technical 04, p 2	
USER DOCUMENTS			
User Instructions	Yes	B01 Manual	
User Safety Instrictuns	Yes	B01 Manual	
INVESTOR RELATIONS			
MFID review	No	Financial report, p 1	
PEP overview	Partial	Financial report, p 1	
25% ownership	Yes	Financial report, p 4	
PERSONAI DATA			

GDPR retention scheme documentation	Yes	Legal report, p 1	
No special categories processed	No	Legal report, p 2	This is a deviation, see explanation in 01 Product sheet, p 2
No export of personal data	Yes	Legal report, p 3	

Platinum Model – DELTA METER 02

<i>Requirement</i>	<i>Compliant (Yes/No/Partial)</i>	<i>Documentation</i>	<i>Comment</i>
PRODUCTION			
Bill of materials	Yes	RSF-234, p 2	
Product family descripton	Yes	Product sheet, p 5	
Life cycle management plan	Yes	Product sheet, p 1	
Proton engine lifecycle	Partial	Product sheet, p 6	Not relevant, this is not a rocket
Third party risk management	No	RSF-235, p 2	
FINANCIAL			
VAT certificate	Yes	Financial report, p 3	For accruals see RSF-234
Indendent audit report	Yes	RSF-235, p 9	
CSR			
SRE statement provided	Yes	Financial report p 1	
Anti-corruption	Yes	RSF-235, p 2	
MEDICAL			
Sterilisation Subcontractors	Yes	Product sheet, p 3	
IT			
EBA Outsourcing Assessment	Partial	Product sheet, p 3	
Supply chain management	Yes	Product sheet, p 3	
Pentest	Yes	Technical 04, p 1	
Universal design (UU)	Yes	Technical 04, p 2	
USER DOCUMENTS			
User Instructions	Yes	B02 Manual	
User Safety Instrinctuns	Yes	B02 Manual	
INVESTOR RELATIONS			

MFID review	No	Financial report, p 1	
PEP overview	Partial	Financial report, p 1	
25% ownership	Yes	Financial report, p 4	
PERSONAI DATA			
GDPR retention scheme documentation	Yes	Legal report, p 1	
No special categories processed	No	Legal report, p 2	This is a deviation, see explanation in 01 Product sheet, p 2
No export of personal data	Yes	Legal report, p 3	