**MDR Documentation Checklist – Turing DELTA Meter**

# Basic Model – DELTA METER **01**

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| ***Requirement*** | ***Compliant (Yes/No/Partial)*** | ***Documententation*** | ***Comment*** |
| **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 |  |
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| **PERSONAl DATA** |  |  |  |
| GDPR retention scheme documentation | Yes | Legal report, p 1 |  |
| No special categegories 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 |  |
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# Platinium Model – DELTA METER **02**

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| ***Requirement*** | ***Compliant (Yes/No/Partial)*** | ***Documententation*** | ***Comment*** |
| **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 lifcecycle | 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 Instrictuns | 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 |  |
|  |  |  |  |
| **PERSONAl DATA** |  |  |  |
| GDPR retention scheme documentation | Yes | Legal report, p 1 |  |
| No special categegories 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 |  |
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