

Declaration of Conformity

helena
Biosciences Europe

HL-7- 0137 DC DOI 2013/10 (6)

In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro Diagnostic Medical Devices & CE marking.*

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

Product Code	Description	GMDN Classification Code
5186	Routine Control N	30590

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson

Title: Managing Director

Signed:



Date: 31st October 2013

Tel +44 (0)191 482 8440
Fax +44 (0)191 482 8442
info@helena-biosciences.com
www.helena-biosciences.com

Helena Biosciences Europe
Queensway South, Team Valley Trading Estate,
Gateshead, Tyne and Wear, NE11 0SD,
United Kingdom



Declaration of Conformity



**We: Vital Scientific B.V.
Van Rensselaerweg 4
6956 AV Spankeren/Dieren
The Netherlands**

Declare under sole responsibility that the product indicated below (including all spares and accessories) and to which this declaration relates, conforms to the provisions of the EU Directive on *In Vitro* Diagnostic Medical Devices (98/79/EC) of the European Parliament and the Council of 27 October 1998. It is certified that this product is registered in accordance with the requirements of above mentioned EU Directive and carries the CE mark.

Product : Clinical chemistry analyzer
Model : Selectra ProM
Catalog No. : 6002-400
GMDN code : 56678 (Analyzer)
: 56682 (Drye ISE)

Product classification

Products for self declaration (also referred to as: "Other Devices")

Conformity assessment procedure

In accordance with Annex III of the IVDD

The product (including all spares and accessories) may be marketed without any restrictions within the following countries and regions:

- The Netherlands (NL)
- All member states of the European Union (EU)
- All other states that are part of the European Economic Area (EEA)

Spankeren, February 2011

A. Altink
Managing Director

Code: 6003 - 400

Doc. no.: 510

Version: 02



Declaration of Conformity



List of applied (harmonized) standards

Applied standards		
Safety	IEC 61010-1:2001 Second edition	Safety requirements for electrical equipment for measurement, control, and laboratory use. Part 1: General requirements
	IEC 61010-2-081:2001 First edition	Safety requirements for electrical equipment for measurement, control, and laboratory use. Part 2-081: Particular requirements for automatic and semi-automatic laboratory equipment for analysis and other purposes
	IEC 61010-2-101:2002 First edition	Safety requirements for electrical equipment for measurement, control, and laboratory use. Part 2-101: Particular requirements for in vitro diagnostic (IVD) medical devices
EMC	EN 61326-1:2006	Equipment for measurement, control and laboratory use
	EN 61326-2-6:2005	Electrical equipment for measurement, control and laboratory use – EMC requirements – Part 2-6: Particular requirements – In Vitro diagnostic (IVD) medical equipment
	EN55011:2007	Emission – class A
	EN 61000-3-2:2006	Limit for harmonic currents emissions
	EN 61000-3-3:1995 +A1:2001, +A2:2005	Limitation of voltage fluctuations and flicker
	EN 61000-4-2:1995 +A1:1998, +A2:2001	Electrostatic discharge (ESD) immunity
	EN 61000-4-3:2006	Radiated electromagnetic field immunity
	EN 61000-4-4:2004	Electrical fast transient (EFT) immunity
	EN 61000-4-5:2006	Surge transient immunity
	EN 61000-4-6:1996 +A1:2001	Conducted Radio-Frequency disturbances immunity
	EN 61000-4-11:2004	Voltage dips and interruptions immunity
User Manual	EN 591:2001	In vitro diagnostic systems – Requirements for user manuals for in vitro diagnostic instruments for professional use.
Performance	EN 13612:2003	Performance evaluation of IVD medical devices
Symbols	EN 980:2003	Graphical Symbols for use in the labelling of medical devices
Risk analysis	ISO 14971:2007	Medical devices - Application of risk management to medical devices
Quality systems	ISO 9001:2008	Quality systems - Model for quality assurance in design, development, production, installation and servicing.
	ISO 13485:2003	Medical devices—Quality management systems—Requirements for regulatory purposes.

Code: 6003 - 400

Doc. no.: 510

Version: 02

CERTIFICATO N° 505DM07

CERTIFICATE N° 505DM07

Si certifica che il
this is to certify that

Sistema di Gestione per la Qualità

Quality Management System

messo in atto da
implemented by

APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di
Operative Unit

Regione Monforte, 30 – IT 14053 CANELLI (AT)

è conforme alla norma
is in compliance with the standard

UNI CEI EN ISO 13485-2016 (ISO 13485-2016)

per i seguenti Processi
concerning the following kinds of Processes

Gestione della fabbricazione e immissione in commercio di tamponi sterili
per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico.

Progettazione e fabbricazione di dispositivi medico diagnostici per laboratori di analisi.

Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi
del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi del corpo in
Classe I Sterile. Commercializzazione di dispositivi medici e diagnostici in vitro.

*Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field.
Design and manufacturing of diagnostic medical devices for laboratories of analysis. Management of the manufacturing and placing on the market of
invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile).
Marketing of medical and diagnostic devices in vitro.*

Il presente Certificato è soggetto al rispetto delle condizioni stabilite dai Regolamenti per la certificazione in vigore applicabili.
This Certificate shall satisfy the requirements established in the Rules for the certification in force applicable.

In caso di discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana
In cases of discrepancy between the languages used in the translation of the content of this certificate, please refer to the Italian language

L'AMMINISTRATORE DELEGATO
MANAGING DIRECTOR


Dr. Ing. Roberto Cusolito

Data di Prima Emissione
First Issue Date
2007-10-30

Data di Prima Emissione ITALCERT
First Issue Date ITALCERT
2011-10-30

Data di Rinnovo
Renewal Date
2020-10-30

Data di Scadenza
Expiration Date
2023-10-29



SGQ N° 023A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

CERTIFICATO N° 505SGQ05

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Quality Management System

messo in atto da
implemented by

APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di
Operative Unit

Regione Monforte, 30 – IT 14053 CANELLI (AT)

è conforme alla norma
is in compliance with the standard

UNI EN ISO 9001-2015 (ISO 9001-2015)

per i seguenti Processi
concerning the following kinds of Processes

Gestione della fabbricazione ed immissione in commercio di tamponi sterili per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico. Progettazione e fabbricazione di dispositivi medico diagnostici per laboratori di analisi. Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Commercializzazione di dispositivi medici e diagnostici in vitro.

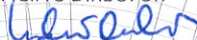
Commercializzazione di articoli da laboratorio

Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field. Design and manufacturing of diagnostic medical devices for laboratories of analysis. Management of the manufacturing and placing on the market of invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile). Marketing of medical and diagnostic devices in vitro. Marketing of laboratory articles.

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L'AMMINISTRATORE DELEGATO
MANAGING DIRECTOR



Dr. Ing. Roberto Cusolito

Data di Prima Emissione
First Issue Date

1998-07-23

Data di Prima Emissione ITALCERT
First Issue Date ITALCERT

2011-10-30

Data di Rinnovo
Renewal Date

2020-10-30

Data di Scadenza
Expiration Date

2023-10-29

Settore IAF 14 - 29



SGQ N° 023A

Membero degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

CERTIFICATO N° 505DM07

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Si certifica che il
this is to certify that

Sistema di Gestione per la Qualità

Quality Management System

messo in atto da
implemented by

APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di
Operative Unit

Regione Monforte, 30 – IT 14053 CANELLI (AT)

è conforme alla norma
is in compliance with the standard

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per i seguenti Processi
concerning the following kinds of Processes

Gestione della fabbricazione e immissione in commercio di tamponi sterili per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico.

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Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Commercializzazione di dispositivi medici e diagnostici in vitro.

Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field. Design and manufacturing of diagnostic medical devices for laboratories of analysis. Management of the manufacturing and placing on the market of invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile). Marketing of medical and diagnostic devices in vitro.

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Renewal Date
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Expiration Date
2023-10-29



SGQ N° 023A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

BUREAU VERITAS
Certification



Certificate

Awarded to

Avantor Performance Materials Poland S.A.

ul. Sowińskiego 11, 44-101 GLIWICE
POLAND

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 9001:2015

SCOPE OF SUPPLY

SALES OF CHEMICAL SERVICES AND CHEMICAL PRODUCTS INCLUDING FINE CHEMICALS, ENNOBLED CHEMICALS, HIGH PURITY SOLVENTS, CHEMICAL SERVICES.

PRODUCTION AND TESTING OF CHEMICAL PRODUCTS INCLUDING FINE CHEMICALS, ENNOBLED CHEMICALS AND HIGH PURITY SOLVENTS.

Certification Cycle Start Date: **15 September 2018**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **14 September 2021**

To check this certificate validity please call: +48 22 549 04 00

Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

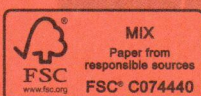
Issue Date: 29 June 2018

Certificate Number: **PL008875/P**


Piotr Popfawski
Local Technical Manager



AC 081
QMS





MINISTERUL SĂNĂTĂȚII, MUNCII
ȘI PROTECȚIEI SOCIALE
AL REPUBLICII MOLDOVA
МИНИСТЕРСТВО ЗДРАВООХРАНЕНИЯ, ТРУДА
И СОЦИАЛЬНОЙ ЗАЩИТЫ РЕСПУБЛИКИ МОЛДОВА

AGENȚIA NAȚIONALĂ PENTRU SĂNĂTATE PUBLICĂ
НАЦИОНАЛЬНОЕ АГЕНТСТВО ОБЩЕСТВЕННОГО ЗДОРОВЬЯ

MD-2028, mun. Chișinău, str. Gheorghe. Asachi, 67-a
Tel. + 373 22 574501, fax + 373 22 729725
IDNO 1018601000021
E-mail: ansp@ansp.md; anticamera@ansp.md

DOCUMENTAȚIE MEDICALĂ / Медицинская документация
FORMULAR / Форма Nr. 303-2/e
APROBAT DE MSMPS-al RM / Утверждена МЗТСЗ РМ
31.10.11 Nr. 828

Centrul de încercări de laborator acreditat de către
Centrul Național de Acreditare din Republica Moldova MOLDAC
Испытательный лабораторный центр аккредитованный
Национальным Аккредитационным Центром РМ MOLDAC
Certificat nr. LI-044 din 17.02.2018 valabil până la 16.02.2022
Accreditat în Sistemul Ministerului Sănătății, Muncii
și Protecției Sociale al RM
Аккредитованный в системе Министерства Здравоохранения, Труда и
Социальной Защиты Республики Молдова
Certificat nr. 2293 din 24.10.2014, valabil până la 24.10.2019

AVIZ SANITAR
PENTRU PRODUSELE ALIMENTARE ȘI NEALIMENTARE Nr. P-2363/2019

Санитарное заключение для пищевых и непищевых продуктов

din/om "31" iulie a.z. 2019

Prin prezentul aviz sanitar se confirmă că producerea, importul, utilizarea și desfacerea produselor / echipamentelor
Настоящим санитарным заключением подтверждается, что производство, ввоз, использование и реализация продукции / оборудования

Cutii din carton

sunt conforme Regulamentului (lor) sanitar (e) / соответствуют санитарному (ым) регламенту (ам) (se va indica denumirea completă a Regulamentului (lor) sanitar (e) / указать полное наименование санитарного (ых) регламента (ов)

HG nr.308 din 29.04.2011 „Regulamentul sanitar privind materialele și obiectele destinate să vină în contact cu produsele alimentare”, SM GOST R 52354:2006

Organizația-producătoare/importatoare, țara de origine / организация произв./импортер, страна происхождения

Ucraina, OOO "ДУНАПАК ТАВРИЯ"

Destinatarul avizului sanitar / получатель санитарного заключения

„ATGAIA-SU” SRL, Moldova, Chișinău, bd.Dacia, 19, ap.11

Ca temei pentru recunoașterea conformității produselor Regulamentului (lor) sanitar (e) menționat (e) a servit / Основанием для признания продукции указанному (ым) санитарному (ым) регламенту (ам) послужило

Demers, contract nr.TA 000384 din 11.03.2014, facturi, certificat de calitate, conformitate, raport a încercărilor de laborator nr.4360 din 29.07.2019, din 24.07.2019
(a enumera documentele de însoțire, buletinele de analiză / перечислить сопроводительные док., протоколы исслед.)

Caracteristica sanitară a produselor / санитарная характеристика продукции:

Parametrii (factorii) / показатели (факторы) Normativul sanitar / санитарный норматив

conform raportului încercărilor de laborator nr.4360 din 29.07.2019, din 24.07.2019

Domeniu de utilizare / Область применения:

ambalaj, inclusiv produse alimentare

Condițiile necesare de utilizare, depozitare, transportare, măsurile de securitate / Необходимые условия использования, хранения, транспортировки, меры безопасности:

importul, plasarea pe piață în condițiile respectării legislației în vigoare în Republica Moldova

AVIZUL SANITAR este valabil pînă la / Санитарное Заключение действительно до: 30 iulie 2020

DIRECTORUL AGENȚIEI NAȚIONALE PENTRU SĂNĂTATE PUBLICĂ

Int

Nicolae FURTUNĂ

(numele prenumele/ Ф.И.О.)



(semnătura / подпись)

ANSP/HAO3

SP 10-XVI-09

0004963

03

ex: St. Constantinovici
tel: 574 679

DICHIARAZIONE DI CONFORMITÀ CE
EC DECLARATION OF CONFORMITY

conforme all'Allegato III della Direttiva 98/79/CE "Dispositivi Medico-Diagnostici In Vitro" e s.m.i.
according to Annex III of the Directive 98/79/EC on "In Vitro Diagnostic Medical Devices" as amended

fabbricante **VACUTEST KIMA S.r.l. - articoli per laboratori analisi**
manufacturer **disposable labware**

indirizzo **Via dell'Industria, 12**
address **35020 Arzergrande (PD) - Italia**

telefono **+39-049-9720624**
phone

fax **+39-049-9720182**
fax

posta elettronica **info@vacutestkima.it**
e-mail

identificazione dei prodotti
product identification

**Sistema di prelievo di sangue e altri liquidi biologici
mediante provette con vuoto predeterminato in plastica
"VACUTEST KIMA".**

**"VACUTEST KIMA" vacuum blood and biological liquids
collection tubes in plastic.**

nome commerciale
brand name

"VACUTEST KIMA"

classificazione dei prodotti
product classification

**dispositivi diversi da quelli elencati nell'Allegato II della Direttiva 98/79/CE e s.m.i.
devices other than those mentioned in Annex II of the Directive 98/79/EC as amended**

Si dichiara

sotto la propria responsabilità che tutti i dispositivi sopraelencati rispettano le disposizioni applicabili della Direttiva 98/79/CE e s.m.i. "Dispositivi Medico-Diagnostici In Vitro".

Tutta la documentazione tecnica richiesta dall'Allegato III della succitata Direttiva e comprovante il rispetto dei Requisiti Essenziali di cui all'Allegato I della Direttiva, è conservata a cura del Fabbricante

Hereby we declare

under our sole responsibility that the above mentioned devices meet the applicable provisions of the Directive 98/79/EC as amended on "In Vitro Diagnostic Medical Devices".

All the supporting documents, as required by Annex III, in order to prove conformity to the Essential Requirements as listed in Annex I, are retained under the premises of the Manufacturer

luogo e data
place and date

Arzergrande, 01/01/2015

firma
signature

**Assicuratore Qualità / Quality Manager
Giovanni Chiarin**



Certificate

The Certification Body of
TÜV Rheinland LGA Products GmbH

hereby certifies that the organization
KABE LABORTECHNIK GmbH
Jägerhofstr. 17
51588 Nümbrecht
Deutschland

has established and applies a quality management system for medical devices
for the following scope:

**Design and development, production and distribution of
in vitro diagnostic devices and consumption materials
for sample withdrawal, preparation and storage
as well as single-use medical devices**

Proof has been furnished that the requirements specified in

EN ISO 13485:2016

are fulfilled. The quality management system is subject to yearly surveillance.

Effective Date: 2018-10-16
Certificate Registration No.: SX 60133221 0001
An audit was performed. Report No.: 21234760 009
This Certificate is valid until: 2021-10-15

Certification Body



Date 2018-10-12



Dipl.-Ing. I. Munkler

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg
Tel.: +49 221 806-1371 Fax: +49 221 806-3935 e-mail: cert-validity@de.tuv.com <http://www.tuv.com/safety>

EC Certificate
Directive 93/42/EEC Annex II, excluding Section 4
Full Quality Assurance System
Medical Devices

Registration No.: HD 60150763 0001

Report No.: 21234760 013

Manufacturer: KABE LABORTECHNIK GmbH
Jägerhofstr. 17
51588 Nümbrecht
Deutschland

Products:

- Cannulas for blood collection
- MBU Capillaries

(see attachment for details)

Replaces certificate, Registration No.: HD 60105393 0001

Expiry Date: 2024-05-26

The Notified Body hereby declares that the requirements of Annex II, excluding section 4 of the directive 93/42/EEC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex II, section 5 of the aforementioned directive. For placing on the market of class III devices covered by this certificate an EC design-examination certificate according to Annex II, section 4 is required.

Effective Date: 2020-10-07

Date: 2020-10-07

Notified Body


Dr. K. Kluge



TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg
TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 93/42/EEC concerning medical devices with the identification number 0197.

**TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg**

**Attachment to
Certificate**

Registration No.: HD 60150763 0001
Report No.: 21234760 013

Manufacturer: KABE LABORTECHNIK GmbH
Jägerhofstr. 17
51588 Nümbrecht
Deutschland

Products included:

- Cannulas for blood collection

For the following devices the scope covers only the aspects of the manufacture concerned with the securing and maintaining sterile conditions:

- MBU Capillaries

Date: 2020-10-07

Notified Body

Dr. K. Kluge
Dr. K. Kluge





www.imq.it

CERTIFICATO N. 0967.2019
CERTIFICATE N.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI
WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC)
SITI / SITES

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC)
E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Produzione e stampa di carte speciali e diagrammate per registrazione ad uso industriale, ferroviario, medicale e biglietteria anche conto terzi tramite processo di stampaggio. Produzione e stampa di etichette e biglietti anche a lettura/scrittura in radiofrequenza (RFID) tramite processo di stampaggio. Sviluppo e produzione di creme, gel sterile e non sterile per applicazioni elettrodiagnostiche e ad ultrasuoni, anche conto terzi tramite processo di miscelazione dei vari prodotti chimici ed imbottigliamento. Commercializzazione ed immissione in commercio di accessori per applicazioni elettrodiagnostiche, ad ultrasuoni e per strumenti elettromedicali. Sviluppo e produzione di elettrodi per ECG tramite processi di accoppiamenti delle materie prime e taglio a misura. Gestione della produzione ed immissione in commercio di elettrodi per ECG. Immissione in commercio di piastre per elettrobisturi e defibrillatori. Commercializzazione di video stampanti
Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties by molding process. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID) by molding process. Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties by mixing various chemical products and bottling. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Development and manufacture of electrods for ECG through coupled processes of raw materials and cut to size. Production management and placing on the market of electrods for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE

THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE	EMISSIONE CORRENTE	SCADENZA
	<i>FIRST CERTIFICATION</i>	<i>CURRENT ISSUE</i>	<i>EXPIRY</i>
	2019-06-05	2019-06-05	2022-06-04

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



www.cisq.com



SGA N° 006 D

IAF: 07, 09, 19, 12, 29

I processi riconducibili a settori IAF sottolineati risultano non ancora coperti da accreditamento
Processes related to underlined IAF sectors are not yet covered by accreditation

Organismo di Certificazione Federato CISQ
www.imq.it

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC)

*has implemented and maintains a
Environmental Management System*

for the following scope:

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties by molding process. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID) by molding process. Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties by mixing various chemical products and bottling. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Development and manufacture of electrodes for ECG through coupled processes of raw materials and cut to size. Production management and placing on the market of electrodes for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters

which fulfills the requirements of the following standard:

ISO 14001:2015

Issued on: **2019 - 06 - 05**

Expires on: **2022 - 06 - 04**

*This attestation is directly linked to the IQNet Partner's original certificate
and shall not be used as a stand-alone document*

Registration Number: IT - 125879



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

CERTIFICATO CE

Certificato n. 1976/MDD

Dichiarazione di approvazione del sistema qualità (Garanzia di qualità della produzione)

Visto l'esito delle verifiche condotte in conformità all'Allegato V, punto 3 e tenendo conto dell'Allegato VII, punto 5 della direttiva 93/42/CEE e s.m.i., si dichiara che la ditta:

CERACARTA SPA

47122 FORLI' (FC) - VIA SECONDO CASADEI 14 Z.I. VILLA SELVA (ITA) - Italy

mantiene negli stabilimenti di:

47122 FORLI' (FC) - VIA SECONDO CASADEI 14 Z.I. VILLA SELVA (ITA) - Italy

un sistema qualità che assicura la conformità dei seguenti prodotti:

Carte per registrazione ad uso medico

Modd. come da documento allegato "ELENCO CARTE DIAGRAMMATE CLASSE I F.M. REV.15 - 16/10/2017"; valido solo se provvisto di timbro IMQ.
Marca Ceracarta

ai requisiti metrologici ad essi applicabili della direttiva suddetta (in tutte le fasi della fabbricazione) ed è sottoposta alla sorveglianza prevista dal punto 4 dell'Allegato V.

Riferimento pratiche IMQ:

DM17-0017248-01.

Questa Dichiarazione di approvazione è rilasciata dall'IMQ S.p.A. quale organismo notificato per la direttiva 93/42/CEE e s.m.i.

Il numero identificativo dell'IMQ S.p.A. quale organismo notificato è: 0051.

Emesso il: 2017-11-18

Data Scadenza: 2022-11-17

IMQ



IMQ S.p.A. - I-20138 Milano
Via Quintiliano 43
tel. + 39 0250731
www.imq.it

EC CERTIFICATE

Certificate No 1976/MDD

Production Quality Assurance System Approval Certificate

On the basis of our assessment carried out according to Annex V, section 3 and considering the Annex VII, section 5 of the Directive 93/42/EEC and its revised version, we hereby certify that:

CERACARTA SPA

47122 FORLI' (FC) - VIA SECONDO CASADEI 14 Z.I. VILLA SELVA (ITA) - Italy

manages in the factories of:

47122 FORLI' (FC) - VIA SECONDO CASADEI 14 Z.I. VILLA SELVA (ITA) - Italy

a quality assurance system ensuring the conformity of the following products:

Electromedical recording chart paper

Type ref. as to annexed document "ELENCO CARTE DIAGRAMMATE CLASSE I F.M. REV.15 - 16/10/2017"; valid only if provided with IMQ stamp.
Trade mark Ceracarta

with the relevant metrological requirements of the aforementioned directive (as far as all the manufacturing stage is concerned) and it is subject to surveillance as specified in section 4 of Annex V.

Reference to IMQ files Nos:
DM17-0017248-01.

**This Approval Certificate is issued by IMQ S.p.A. as Notified Body for the Directive 93/42/EEC and its revised version.
Notified Body notified to European Commission under number: 0051.**

Date: 2017-11-18

Expiry Date: 2022-11-17

IMQ



IMQ S.p.A. - I-20138 Milano
Via Quintiliano 43
tel. + 39 0250731
www.imq.it

This Approval Certificate is subjected to the provisions laid down in the "Rules for managing the EC Certification of Medical Devices on the basis of the Directive 93/42/EEC".

This is a translation of the Italian text, which prevails in case of doubts

Carte diagrammate per tutte le apparecchiature di elettrodiagnostica.
 Materiale di consumo ed accessori elettromedicali.
 Carte per apparecchi registratori industriali.
 Rotoli e pacchi speciali per sistemi esattoriali, di controllo, lotterie.
 Etichette radiofrequenza e soluzioni integrate.

Chart Papers for all electrodiagnostic equipment.
 Disposable and electromedical accessories.
 Chart Papers industrial recording instruments.
 Special rolls and fanfolds for tickets checking systems.
 Lottery.
 Rfid labels and chain solutions.

Sede (Head office and works) :
 Via Secondo Casadei, 14 - 47122 FORLÌ - ITALY
 Tel : 0039 0543 780055 • Fax : 0039 0543 781404
 http : // www.ceracarta.it • e-mail : info@ceracarta.it.
 Capitale Sociale : € 1.000.000 int. vers.
 Registro Imprese FORLÌ-CESENA
 P.I. / C.F. / VAT.N. IT 00136740404
 R.E.A. FORLÌ N. 72646 - N. MECC. FO 006863

ELENCO CARTE DIAGRAMMATE CLASSE I F.M.

REV.15 - 16/10/2017

Codice famiglia identificativo	Descrizione famiglia
22.01	Pacchi stampati medicali (per ECG,EEG,CTG,e laboratorio analisi)
21.01	Rotoli stampati medicali (per ECG,EEG,CTG,e laboratorio analisi)
32.01	Schede e dischi stampati medicali



MEDICA

Medica Corporation
5 Oak Park Drive
Bedford, Massachusetts 01730
Tel 781 275 4892
Fax 781 275 2731
www.medicacorp.com

Declaration of Conformity

Product Name:

EasyLyte and accessories per attachment

EasyElectrolytes and accessories per attachment

Model/Type:

EasyLyte Na/K, Na/K/Cl, Na/K/Li, Na/K/Cl/Li,
Na/K/Ca/pH, Na/K/Cl/Ca/Li

EasyElectrolytes Na/K/Cl, Na/K/Li

Manufacturer

 Medica Corporation
5 Oak Park Drive, Bedford, Massachusetts, 01730, USA

Representative

 Emergo Europe, Prinsessegracht 20,
2514 AP The Hague, The Netherlands
Tel: +31 70 345 8570
Fax: +31 70 346 7299

Means of Conformity

Medica Corporation declares that the products listed are covered by Annex III of Directive 98/79/EC. These products are self-certified since they are for professional use only and are not listed on Annex II, List A or Annex II, List B of Directive 98/79/EC. In addition, they are in conformity with the Annex I, "Essential Requirements" and provisions of council Directive 98/79/EC for In Vitro Diagnostic Medical Devices, Directive 2011/65/EU Restriction of Hazardous Substance in Electrical and Electronic Equipment, and the corresponding national laws of the Member States.

Place and Date: Bedford, Massachusetts, USA, September 27, 2018

Signature:



Name: Photios Makris, Ph.D.
Title: VP, Regulatory Affairs

EasyLyte Accessories

Catalog No.	Accessory	EDMA Code
2004	EasyLyte Na/K Analyzer	21 07 11 02
2014	EasyLyte Plus Na/K/Cl Analyzer	21 07 11 02
2015	EasyLyte Lithium Na/K/Li Analyzer	21 07 11 02
2016	EasyLyte Calcium Na/K/Ca/pH Analyzer	21 07 11 02
2021	EasyLyte Na/K/Cl/Li Analyzer	21 07 11 02
2030	EasyLyte EXPAND Analyzer, Na/K/Cl/Ca-Li	21 07 11 02
2070	EasyLyte EasySampler	21 07 11 02
2101	EasyLyte K+ Electrode	11 04 01 06
2102	EasyLyte Na+ Electrode	11 04 01 07
2113	EasyLyte Cl- Electrode	11 04 01 03
2106	EasyLyte Li+ Electrode	11 04 01 04
2150	EasyLyte Ca++ Electrode	11 04 01 02
2151	EasyLyte pH Electrode	11 70 31 02
2152	EasyLyte Disposable Reference Electrode	11 04 04 01
2103	EasyLyte Reference Electrode	11 04 04 01
2258	EasyLyte Membrane Assembly	21 07 11 02
2120	EasyLyte Na/K 800 ml Solutions Pack	11 04 04 02
2121	EasyLyte Na/K/Cl 800mL Solutions Pack	11 04 04 02
2122	EasyLyte Na/K/Li 800mL Solutions Pack	11 04 04 02
2123	EasyLyte Na/K/Ca/pH 800mL Solutions Pack	11 04 04 02
2028	EasyLyte Na/K/Cl/Li 400mL Solution Pack	11 04 04 02
2109	EasyLyte Na/K 400mL Solutions Pack	11 04 04 02
2112	EasyLyte Na/K/Cl 400mL Solutions Pack	11 04 04 02
2115	EasyLyte Na/K/Li 400mL Solutions Pack	11 04 04 02
2114	EasyLyte Na/K/Ca/pH 400mL Solutions Pack	11 04 04 02
2026	EasyLyte Na/K/Cl/Li 800mL Solution Pack	11 04 04 02
2124	EasyLyte Na/K/Cl/Ca-Li 800ml Solutions Pack	11 04 04 02
2814	EasyQC Bi-Level Quality Control Kit	11 50 02 04
2815	EasyQC Tri-Level Quality Control Kit	11 50 02 04
2843	EasyLyte Quality Control Sample Cups (60)	21 07 11 02
2118	Daily Cleaning Solution Kit	11 01 01 27
2598	EasyLyte Daily Cleaner Cup	21 07 11 02
2108	EasyLyte Solutions Valve	21 07 11 02
2107	EasyLyte Sample Probe	21 07 11 02
2257	EasyLyte Sample Detector	21 07 11 02

EasyLyte Accessories, continued

Catalog No.	Accessory	EDMA Code
2104	EasyLyte Tubing Kit	21 07 11 02
2100	EasyLyte Calcium Tubing Kit	21 07 11 02
2492	EasyLyte Internal Filling Solution (125mL)	11 04 04 90
2309	EasyLyte Wash Solution (50mL)	11 04 04 90
2111	EasyLyte Urine Diluent (500mL)	11 04 04 90
2577	EasyLyte Standard Solution, Urine (50mL)	11 04 04 90
2323	EasyLyte Probe Wipers (6)	21 07 11 02
2541	EasyLyte Printer Paper (3 rolls)	21 07 11 02
2595	EasyLyte EasySampler Sample Cups, 500uL (500)	21 07 11 02
2596	EasyLyte Sample Cups 2.0mL (500)	21 07 11 02
10745	Anti-Evaporation Caps (500)	21 07 11 02
2293	EasyLyte Capillary Tubes	21 07 11 02
2590	EasyLyte Capillary Adaptor Kit	21 07 11 02
2292	EasyLyte Capillary Adaptor Cleaning Kit	21 07 11 02
2578	EasyLyte Red Dye Test Solution (50mL)	11 30 01 11
2572	EasyLyte Troubleshooting Kit	21 07 11 02
2571	EasyLyte Troubleshooting Kit (Na/K/Ca/pH and Na/K/Cl/Li)	21 07 11 02
2105	EasyLyte Quarterly Operating Kit	21 07 11 02
2095	EasyLyte Maintenance Kit	21 07 11 02
2076	EasyLyte Sample Tray	21 07 11 02
2074	EasyLyte Sample Cup Retainer Ring	21 07 11 02
7118	Daily Rinse/Cleaning Solution Kit	11 01 01 27
2544	EasyLyte C Series Printer Paper (5 rolls)	21 07 11 02
2934	EasyLyte Barcode Reader Kit	21 07 11 02

EasyElectrolytes Accessories

Catalog No.	Accessory	EDMA Code
4002	EasyElectrolyte Na/K/Cl Analyzer	21 07 11 02
4003	EasyElectrolyte Na/K/Li Analyzer	21 07 11 02
4102	Reagent Module, Na/K/Cl	11 04 04 02
4103	Reagent Module, Na/K/Li	11 04 04 02
7205	EasyElectrolyte/EasyStat Na+ Electrode	11 04 01 07
7206	EasyElectrolyte/EasyStat K+ Electrode	11 04 01 06
4203	EasyElectrolyte Cl- Electrode	11 04 01 03
4204	EasyElectrolyte Li+ Electrode	11 04 01 04
6204	EasyElectrolyte/EasyStat/EasyBloodGas Reference Electrode	11 04 04 01
4207	EasyElectrolyte Spacer Electrode	11 04 01 90
4301	EasyElectrolyte Troubleshooting Kit	21 07 11 02
2118	Daily Cleaning Solution Kit	11 01 01 27
4402	EasyStat/EasyBloodGas/EasyElectrolyte Red Test Dye Solution	11 30 01 11
4403	EasyElectrolyte Urine Diluent	11 04 04 90
2814	Bi-Level Quality Control Kit	11 50 02 04
2815	Tri-Level Quality Control Kit	11 50 02 04
4405	EasyElectrolyte Na/K/Cl Demonstration Kit	21 07 11 02
4406	EasyElectrolyte Na/K/Li Demonstration Kit	21 07 11 02
4404	EasyElectrolyte Capillary Tube Kit	21 07 11 02
4306	EasyElectrolyte Sampler	21 07 11 02
6504	EasyBloodGas/EasyElectrolyte Pump Tube	21 07 11 02
6505	EasyStat/EasyBloodGas/EasyElectrolyte Printer Paper	21 07 11 02
4506	EasyElectrolyte Sensor Module	21 07 11 02
4507	EasyElectrolyte Valve Module	21 07 11 02
4508	EasyStat/EasyBloodGas/EasyElectrolyte Compression Plate	21 07 11 02
7302	Probe Wipers	21 07 11 02
4522	EasyElectrolyte Daily Cleaner Sample Cups	21 07 11 02
4539	EasyElectrolyte Sensor Module, Li+	21 07 11 02
6537	EasyElectrolyte/EasyStat/EasyBloodGas Serial Cable, 9-pin	21 07 11 02
6520	EasyElectrolyte/EasyStat/EasyBloodGas Barcode Reader Kit	21 07 11 02

Declaration of CE conformity

Avantor Performance Materials B.V. reg. No. 38013066 who is an established manufacturer of Hematology- Reagents, Stains, Controls and Calibrators and products for Histopathology located at:

Teugseweg 20
7418 AM Deventer
the Netherlands

herewith declares the following:

The reagents (see attached list) are labeled with the J.T. Baker label and have the CE mark on the label where applicable. The devices comply with the In Vitro Diagnostic Medical Devices Directive 98/79/EC and the conformity assessment procedure according to Annex III.

The products are not part of List A and List B of Annex II of the IVD Directive 98/79/EC but are subject to self registration.

This declaration is valid for all the IVD medical devices described above and which are placed on the market by ourselves on or after the date hereof and which bear the CE marking.

Deventer, the Netherlands.

22 November 2011



Dr. J. Mittendorf
QA & RA Manager

J.T.Baker product list for CE marked products

Prod.no.	Product	Pack size
Reagents for diluting and lysing		
3961	Diluid™ 100 Plus	20 liter
3954	Diluid 590	20 liter
3969	Diluid 610	20 liter
3430.9010	Diluid Abacus	10 liter
3430.9020	Diluid Abacus	20 liter
3996	Diluid AC 900	20 liter
3996.9010PC	Diluid AC 900	10 liter
3476.9020PC	Diluid APR	20 liter
3957	Diluid Azide free	20 liter
3958	Diluid Azide free	10 liter
3963.9010	Diluid III Diff	10 liter
3963	Diluid III Diff	20 liter
3974	Diluid III Diff Seaccontainer	20 liter
3459.9020	Diluid Erma	20 liter
3483.9020PC	Diluid NR	20 liter
3439.9020PC	Diluid Mindray	20 liter
3832.9020	Diluid Sheath 3200-4000	20 liter
3976	Diluid ST 1600/2000	20 liter
3496.9020PC	Diluid M5	20 liter
3495.9010PC	Sheath D	10 liter
3826	Sheath Fluid 3000/3500	20 liter
3826.5000	Sheath Fluid 3000/3500	5 liter
3827.5000PC	LeucoLyse	5 liter
3998	CN-free Lyse Diff AC 900	5 liter
3744	CyMet™ 1000 CN free	5 liter
3773.5000PC	CyMet 4500 CN free	5 liter
3824	CyMet 3000	10 liter
3823.1000	CyMet 3200 CN free	1 liter
3825	CyMet 3500 CN free	5 liter
3839.5000PC	CyMet 3500	5 liter
3975	CyMet 530+ CN free	10 liter
3971	CyMet 590 CN free	5 liter
3970	CyMet 610 CN free	10 liter
3977	CyMet 610 CN free	5 liter
3918.5000	CyMet 9000 CN free	5 liter
3431.1000	CyMet Abacus CN free	1 liter
3444.1000PE	CyMet Abacus EO	1 liter
3445.1000PE	CyMet Abacus Baso	1 liter
3477.0500PE	CyMet APR CN free	500 ml
3478.1000PE	CyMet APR EO	1 liter
3479.1000PE	CyMet APR Baso II	1 liter
3755	CyMet Automated	5 liter
3757	CyMet Automated	500 ml
3780	CyMet Automated CN Free	1 liter
3460.0500	CyMet Erma	500 ml
3841.1000PE	CyMet H12 CN Free	1 liter
3842.1000	EO Reagent Autocounter	1 liter
3853.1000	CyMet H20	1 liter
3968	CyMet III Diff	1 liter
3964	CyMet III Diff	5 liter
3972.1000	CyMet III Diff CN free	1 liter
3972.5000	CyMet III Diff CN free	5 liter
3740.0500	CyMet KX CN Free	500 ml
3852.1000	CyMet Micro	1 liter
3852.0500	CyMet Micro	500 ml
3857.1000	CyMet Micro CN free	1 liter
3857.0500	CyMet Micro CN free	500 ml

3863.1000	CyMet Micro CN free	1L micros
3440.0500PE	CyMet Mindray CN Free	500 ml
3441.0500PE	CyMet Mindray	500 ml
3480.5000PC	CyMet SF Baso	5L
3481.5000PC	CyMet SF Diff 1	5L
3482.0500PE	CyMet SF Diff 2	500 ml
3775.1000	CyMet ST 1600/2000	1 liter
3759.1000	CyMet ST 1600/2000 CN free	1 liter
3759.5000	CyMet ST 1600/2000 CN free	5 liter
3788	CyMet STX/STL	1 liter
3919	CyMet STX/STL	5 liter
3484.1000PE	CyMet NR III	1 liter
3486.1000PE	CyMet NR III, CN Free	1 liter
3485.1000PE	CyMet NR V	1 liter
3497.0500PE	CyMet MH CN Free	500 ml
3489.1000PE	CyMet MBA	1 liter
3487.1000PE	CyMet MD(I)	1 liter
3488.0500PE	CyMet MD(II)	500 ml
3077	LyzerGlobin™	500 ml
3769	LyzerGlobin	6 x 15 ml
3771	LyzerGlobin PCE	6 x 15 ml
3770	LyzerGlobin II	10 x 10 ml
3850	LyzerGlobin CN free	6 x 15 ml
Cleaners		
3766.0500	DetectoTerge	500 ml
3763	DetectoTerge	5 liter
3766	DetectoTerge	1 liter
3900	ProClean™	5 liter
3768.1000	ProClean	1L micros
3867.1000PE	ProClean Extra	1L micros
3862.1000	ProClean Extra	1 liter
3862.5000	ProClean Extra	5 liter
3901	ProClean Plus	100 ml
3902.0100PE	ProClean CD	100 ml
3432.5000	ProClean Abacus	5 liter
3946	Blanking Solution Hgb	20 liter
3947	Blanking Solution 1600/2000	20 liter
3917	Hypochlorite 0.5%	1liter
3917.5000	Hypochlorite 0.5%	5 liter
3936.1000	Hypochlorite 5%	1liter
3442.5000PE	Rinse Mindray	5 liter
3915	Rinsing Solution Serono 9000	20 liter
3941.1000PE	HypoChlorite NR	1 liter
3941.5000PC	HypoChlorite NR	5 liter
3498.1000PE	ProClean MX5	1 liter
Reagents for 5-part WBC diff. on STKS and MaxM.		
3938	RBCLyse™	1 liter
3938G.1000PE	RBCLyse G	1 liter
3939	WBCStabilise™	500 ml
3492.0090	RetiCount MH	6 x 15 ml
3493.0500PE	RetiClear MHG	500 ml
3493.1000PE	RetiClear MHG	1 liter
3494.0200PE	RetiCount G	200 ml
3774	Reticount™	30 ml
3777	Reticount CD	15 x 3.5 ml

Hematology Controls		
3721/3722/3723	8 PMC Low/Normal/High	8 ml
3724/3725/3726	8 PMC Low/Normal/High	2.5 ml
3633/3634/3635	8 PMC Low/Normal/High ext	2.5 ml
3701/3702/3703	8 PMC Low/Normal/High	4.5 ml
3922/3923/3924	8 PMC L/N/H Swelab	4.5 ml
3746	8 PMC 1 x L, 1 x N, 1 x H	3 x 2.5 ml
3747	8 PMC 4 x Normal	4 x 2.5 ml
3748	8 PMC 4 x Normal	4 x 8 ml
3749	8 PMC 4 x Low	4 x 2.5 ml
3751	8 PMC 1 x L, 4 x N, 1 x H	6 x 2.5 ml
3734/3735/3736	3-Diff Control L/N/H	2.5 ml
3630/3631/3632	3-Diff Control L/N/H ext	2.5 ml
3820/3821/3822	3-Diff Control L/N/H	4.5 ml
3752	3-Diff Control 4 x Low	4 x 2.5 ml
3753	3-Diff Control 4 x Norm	4 x 2.5 ml
3754	3-Diff Control 4 x High	4 x 2.5 ml
3782/3783/3784	CA-Diff Control L/N/H	4.5 ml
3607/3608/3609	CA-Diff Control L/N/H	2.5 ml
3610/3611/3612	DIA Diff 5 Control L/N/H	4.5 ml
3731/3732/3733	XE-Diff Control L/N/H	4.5 ml
3693/3694/3695	SF-Diff Control L/N/H	4.5 ml
3613/3614/3615	BC Diff 5 Control L/N/H	4.5 ml

3684/3685/3686	ADV-Diff Control L/N/H	3.5 ml
3690/3691/3692	ADV Retic 1/2/3	4.0 ml
3828/3829/3830	CD-Diff Control	3.0 ml
3838	CD-Diff Control 2x L _N H	6 x 3.0 ml
3687/3688	CD 4K Retic 1/2	3.0 ml
3892/3893/3894	AC-Diff Control	2.5 ml
3896/3897/3898	K-Diff Control	2.5 ml
3696/3697	WBC reduced Plt Control L/H	3.0 ml
3698/3699	WBC reduced RBC Control L/H	3.0 ml
Laser controls for Coulter MaxM, GenS and STKS		
3681/3682/3683	5D Control Low /N /H	5.0 ml
Calibration Set for Cell Analysers.		
3940	Cal Set 1	2 x 2.5 ml
3720	Platelet Control Ext. value	5 x 3 ml
Phosphate Buffered Saline.		
3059	PBS, diluting fluid for bloodgrouping	20 liter
3059.9010PC	PBS, diluting fluid for bloodgrouping	10 liter

Number	Product	Content
Stains and Dyes		
3554.1000PE	Papanicolaou Solution 2A	1 liter
3554.2500PE	Papanicolaou Solution 2A	2.5 liter
3554.9200PE	Papanicolaou Solution 2A	200 liter
3555.1000PE	Papanicolaou Solution 2B	1 liter
3555.2500PE	Papanicolaou Solution 2B	2.5 liter
3556.1000PE	Papanicolaou Solution 3B	1 liter
3556.2500PE	Papanicolaou Solution 3B	2.5 liter
3556.9200PE	Papanicolaou Solution 3B	200 liter
3800.1000PE	Eosine-Y Alcoholic	1 liter
3800.2500PE	Eosine-Y Alcoholic	2.5 liter
3801.1000PE	Eosin Y 0.5% Aqueous	1 liter
3801.2500PE	Eosin Y 0.5% Aqueous	2.5 liter
3871.1000	Eosine Solution 0.2% ready to use	1 liter
3871.2500	Eosine Solution 0.2% ready to use	2.5 liter
3856.0100	Giemsa	0.1 liter
3856.0500	Giemsa	0.5 liter
3856.1000	Giemsa	1 liter
3856.2500	Giemsa	2.5 liter
3870.1000	Hematoxyline er (Mayer)	1 liter
3870.2500	Hematoxyline er (Mayer)	2.5 liter
3873.1000	Hematoxyline (Harris, Gill II)	1 liter
3873.2500	Hematoxyline (Harris, Gill II)	2.5 liter
3879.1000	Leishman	1 liter
3855.0500	May Grünwald	0.5 liter
3855.1000	May Grünwald	1 liter
3855.2500	May Grünwald	2.5 liter

3864.1000	Papanicolaou 2A OG6	1 liter
3864.2500	Papanicolaou 2A OG6	2.5 liter
3865.1000	Papanicolaou 2B Orange II	1 liter
3865.2500	Papanicolaou 2B Orange II	2.5 liter
3866.1000	Papanicolaou 3B EA 50	1 liter
3866.2500	Papanicolaou 3B EA 50	2.5 liter
3876.1000	Shorr	1 liter
3878.1000	Wright	1 liter
Clearing agent		
3905.2500PE	UltraClear	2.5 liter
3905.5000PE	UltraClear	5 liter
3905.9010PE	UltraClear	10 liter
3905.9200	UltraClear	200 liter
Mounting media		
3921.0500	UltraKitt	500 ml
3921.0600	UltraKitt	6 x 100 ml
Fixatives		
3933.1000	10% v/v Buffered Formaldehyde	1 liter
3933.5000PC	10% v/v Buffered Formaldehyde	5 liter
3933.9010 (PE)	10% v/v Buffered Formaldehyde	10 liter (PE)
3933.9020 (PE)	10% v/v Buffered Formaldehyde	20 liter (PE)
3869.1200	Cervix Fixative	12 x 125 ml
3880.1000	Bouin's Fixative	1 liter
3058.9010	Immuno PBS 20x concentrated	10 liter

22 November 2011

GMED certifie que le système de management de la qualité développé par
GMED certifies that the quality management system developed by

ELITECH CLINICAL SYSTEMS SAS
Zone Industrielle
61500 SEES FRANCE

pour les activités
for the activities

Conception, production, contrôle et commercialisation de produits de chimie cliniques pour le diagnostic in vitro. Validation de la combinaison réactifs et automates. Distribution d'automates et de produits de chimie cliniques pour le diagnostic in vitro.

Design, production, control and sales of clinical chemistry products intended to be used for in vitro diagnostics. Validation of the combination reagents and analyzers. Distribution of clinical chemistry analyzers and products for in vitro diagnostics.

réalisées sur le(s) site(s) de
performed on the location(s) of

ELITech Clinical Systems SAS
Zone industrielle - 61500 SEES - FRA

est conforme aux exigences des normes internationales
complies with the requirements of the international standards

NF EN ISO 13485 : 2016

Début de validité / Effective date : July 28th, 2020 (included)

Valable jusqu'au / Expiry date : July 27th, 2023 (included)

Etabli le / Issued on : July 17th, 2020

cofrac

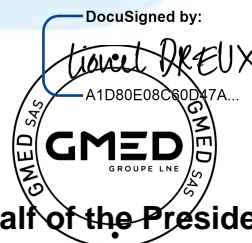


CERTIFICATION DE SYSTEMES DE MANAGEMENT
Accréditation n°4-0608
Liste des sites accrédités
et portée disponible sur
www.cofrac.fr

GMED N° 10462-7

Ce certificat est délivré selon les règles de certification GMED / This certificate is issued according to the rules of GMED certification

Renouvelle le certificat 10462-6



On behalf of the President
Lionel DREUX
Certification Director

DECLARATION DE CONFORMITE CE

Nous, ELITech Clinical Systems SAS, zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs référencés dans la liste ci-jointe (2 pages), sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.

Ces dispositifs sont classés dans la catégorie « autre dispositif » puisqu'ils n'appartiennent ni à la liste A et liste B de l'annexe II et ni à la classe des autotests.

Cette déclaration est basée sur le contenu de chaque dossier technique et s'appuie sur la certification de notre système qualité selon la norme NF EN ISO 13485 : 2016 (Certification valable jusqu'au 27 juillet 2023).

DECLARATION OF EC CONFORMITY

We, ELITech Clinical Systems SAS, Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents such as listed attached (2 pages), conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to in vitro diagnostic medical devices and to the public health code.

These devices are classified in the "other device" category since they do not belong neither to list A or list B of annex II nor to self-testing class.

This declaration is based on the contents of each technical file and is supported by the certification of our quality system according to the standard NF EN ISO 13485 : 2016 (Certification valid until July 27th, 2023).

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, ELITech Clinical Systems SAS, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos referenciados en la lista adjunta (2 páginas), son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico in vitro y el código de salud pública.

Estos dispositivos se clasifican en la categoría "otro dispositivo", ya que no pertenecen a la lista A ni a la lista B del anexo II, tampoco a la clase de autodiagnóstico.

Esta declaración se basa en el contenido de cada expediente técnico y está respaldado por la certificación de nuestro sistema de calidad según la norma NF EN ISO 13485 : 2016 (Certificación válida hasta el 27 de Julio 2023).

Sées, le 29 juillet 2020

Valérie LAMBERT,

Responsable des Affaires Réglementaires

Regulatory Affairs Manager

Responsable de los Asuntos Reglamentarios

Cécile GOUBAULT,

Directeur Général Délégué

Managing Director

Directora General

REACTIFS - REAGENTS - REACTIVOS	RÉFÉRENCES - REFERENCES - REFERENCIAS	Code GMDN
Metabolites divers / Miscellaneous metabolites		
ALBUMIN	ALBU-0600/0700/0250	53597
ALBUMIN ENVOY	ALBU-0850	
BILIRUBIN DIRECT 4+1	BIDI-0600/0250	53233
BILIRUBIN TOTAL 4+1	BITO-0600/0250	53229
BILIRUBIN TOTAL & DIRECT 4+1	BITD-0600	53229/53233
CREATININE ENVOY	CRSL-0850	53250
CREATININE JAFFE	CRCO-0600/0700	53251
CREATININE PAP SL	CRSL-0630/0250	53250
DIRECT BILIRUBIN ENVOY	BIDV-0850	53233
GLUCOSE ENVOY	GPST-0850	
GLUCOSE HK SL	GHSL-0600/0250	53301
GLUCOSE PAP SL	GPST-0507/0500/0707/0700/0250/0455/0497	
LACTATE	LACT-0100	53342
MICROPROTEIN PLUS	PRTU-0600/0250	53481
PHOSPHORUS	PHOS-0600/0230	59123
PHOSPHORUS ENVOY	PHOS-0850	
TOTAL BILIRUBIN ENVOY	BITV-0850	53229
TOTAL PROTEIN ENVOY	PROB-0850	53985
TOTAL PROTEIN PLUS	PROB-0600/0700/0250	
UREA ENVOY	URSL-0850	53587
UREA UV SL	URSL-0407/0427/0420/0500/0507/0250/0455	
URIC ACID ENVOY	AUVD-0850	
URIC ACID MONO SL	AUML-0497/0427/0420/0500/0507/0707/0250	53583
URIC ACID SL	AUSL-0250	
Enzymes / Enzymes		
ALP (DEA) SL	PASL-0400/0420/0230	
ALP ENVOY	PIVD-0850	52928
ALP IFCC	ALPI-0230	
ALT ENVOY	ALSL-0850	52923
ALT/GPT 4+1 SL	ALSL-0410/0430/0510/0250/0455	
AMYLASE ENVOY	AMSL-0850	52940
AMYLASE SL	AMSL-0390/0400/0230	
AST ENVOY	ASVD-0850	52954
AST/GOT 4+1 SL	ASSL-0410/0430/0510/0250/0455	
CHOLINESTERASE	CHES-0053	52971
CK ENVOY	CKSL-0850	53003
CK-MB ENVOY	CMSL-0850	52994
CK-MB SL	CMSL-0410/0430/0230	
CK NAC SL	CKSL-0410/0430/0230	53003
GAMMA-GT PLUS SL	GISL-0400/0420/0250	53027
GGT ENVOY	GISL-0850	
LDH ENVOY	LLSL-0850	53072
LDH-L SL	LLSL-0400/0420/0230	
LIPASE ENVOY	LPSL-0850	53108
LIPASE SL	LPSL-0230	
Electrolytes - Oligo-éléments / Electrolytes - Trace-elements		
CALCIUM ARSENAZO	CALA-0600/0250	45789
CALCIUM ENVOY	CALA-0850	
CHLORIDE	CHLO-0600/0250	60037
IRON ENVOY	FEFE-0850	54758
IRON FERENE	FEFE-0230/0600	
MAGNESIUM ENVOY	MAGX-0850	46795
MAGNESIUM XB	MGXB-0250/0600	
MAGNESIUM XYLIDYL	MAGX-0230/0600	
Lipides / Lipids		
CHOLESTEROL ENVOY	CHSL-0850	53359
CHOLESTEROL SL	CHSL-0507/0500/0700/0707/0250/0455/0497	
CHOLESTEROL HDL SL 2G	HDLL-0230/0380/0390	53391
CHOLESTEROL LDL SL 2G	LDLL-0230/0380/0390	53395
HDL CHOLESTEROL	CHDL-0250/0600	53391
HDL CHOLESTEROL ENVOY	HDLL-0850	
LDL CHOLESTEROL	CLDL-0250	53395
LDL CHOLESTEROL ENVOY	LDLL-0850	
TRIGLYCERIDES ENVOY	TGML-0850	53460
TRIGLYCERIDES MONO SL NEW	TGML-0427/0425/0515/0700/0517/0707/0497	
TRIGLYCERIDES SL	TGML-0250/0455	
Contrôles-Calibrants-Standards / Controls-Calibrators-Standards		
CHOLESTEROL HDL 2G CALIBRATOR	HDLL-0011/0041	44696
CHOLESTEROL LDL 2G CALIBRATOR	LDLL-0011/0041	41728
CHOLESTEROL Standard 200 mg/dL	CHOL-0055	44698
CK-MB CONTROL	CKMB-0900	44693
ELICAL 2	CALI-0550	47868
ELITROL I	CONT-0060	47869
ELITROL II	CONT-0160	
GLUCOSE Standard 100 mg/dL	GLUP-0055	41818
HDL LDL CALIBRATOR	HLCA-0041	47868
ISE CONTROL I	ISCT-0046	47869
ISE CONTROL II	ISCT-0047	
MICROPROTEIN PLUS Standard 100 mg/dL	PRTU-0022	53482
TRIGLYCERIDES Standard 200 mg/dL	TRIG-0055	44702
UREA Standard 50 mg/dL	URUV-0055	53588
URIC ACID Standard 6 mg/dL	ACUR-0055	44704

REACTIFS - REAGENTS - REACTIVOS	RÉFÉRENCES - REFERENCES - REFERENCIAS	Code GMDN
Protéines spécifiques / Specific proteins		
ANTI-STREPTOLYSIN O	ASLO-0250	59055
CRP IP	ICRP-0400	53705
CRP IP CALIBRATOR SET	ICRP-0043	41838
CRP IP CONTROL I	ICRP-0046	41839
CRP IP CONTROL II	ICRP-0047	
CRP WR	CRPW-0230	53705
CRP WR CALIBRATOR SET	CRPW-0043	41838
CRP WR CONTROL	CRPW-0045	41839
CRP WR ENVOY	CRPW-0850	53705
FERRITIN	IFRT-0230	53718
FERRITIN CALIBRATOR	IFRT-0042	41927
HAPTOGLOBIN IP	IHAP-0400	53737
HbA1c	HBAC-0240	59090
HbA1c CALIBRATOR SET	HBAC-0043	53315
HbA1c CONTROL L + H	HBAC-0049	44435
IgA IP	IIGA-0400	53760
IgG IP	IIGG-0400	53787
IgM IP	IIGM-0400	53795
µALBUMIN IP	IMAL-0400	53475
µALBUMIN IP CALIBRATOR SET	IMAL-0043	53477
µALBUMIN IP CONTROL I	IMAL-0046	53478
µALBUMIN IP CONTROL II	IMAL-0047	
OROSOMUCOID IP	IORO-0400	53606
PREALBUMIN IP	IPAL-0400	53957
PROTEIN IP CALIBRATOR SET	IIPRO-0043	53593
RF CALIBRATOR	IRFA-0042	42230
RHEUMATOID FACTOR	IRFA-0230	55111
RHEUMATOLOGY CONTROL I	IRCT-0046	47869
RHEUMATOLOGY CONTROL II	IRCT-0047	
TRANSFERRIN IP	ITRF-0400	59041
Vitamines/Vitamins		
VITAMIN D	VITD-0250	54476
VITAMIN D CALIBRATOR SET	VITD-0043	54474
VITAMIN D CONTROL SET	VITD-0049	54475
ISE Solutions pour électrodes selectives d'ions / ISE Solutions for ion-selective electrodes		
ISE BASELINE SOLUTION ENVOY	ISBA-0850	59238
ISE CALIBRATORS	ISCA-0250	52867
ISE CALIBRATOR ENVOY	ISCV-0850	
ISE CLEANER/CONDITIONER	ISCC-0280	59058
ISE DILUENT	ISDI-0250	58237
ISE DILUENT ENVOY	ISDV-0850	
ISE REFERENCE SOLUTION	ISRS-0800	59238
ISE REFERENCE SOLUTION ENVOY	ISRS-0850	
Solutions de lavage pour les équipements ELITech Clinical Systems / Cleaning solutions for ELITech Clinical Systems Equipments		
ACID SOLUTION for ELITech Clinical Systems Analyzers	SLHC-5900	59058
SYSTEM CLEANING SOLUTION for ELITech Clinical Systems Analyzers	SLNA-5900	59058
SYSTEM SOLUTION	SLSY-5905	58236
SYSTEM SOLUTION for ELITech Clinical Systems Analyzers	SLSY-5900	
Tests d'agglutination / Agglutination tests		
CRP LATEX	LXCR-0112	53707

CERTIFICATE

Number: 2145682

The management system of the organization(s) and locations mentioned on the addendum belonging to:

ELITechGroup S.p.A.

Corso Svizzera 185
10149 Torino
Italy

including the implementation meets the requirements of the standard:

ISO 9001:2015

Scope:

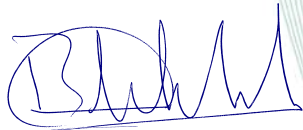
The research and development, manufacture, distribution and servicing off "in-vitro" diagnostic medical devices based on molecular biology methods.

The distribution and servicing of "in-vitro" diagnostic medical devices based on conventional methods.

Certificate expiry date: 7 January 2023
Certificate effective date: 31 January 2020
Certified since: 1 October 2013

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.



B.T.M. Holtus
Managing Director



J.A. van Vugt
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed



ADDENDUM

To certificate: 2145682

The management system of the organization(s) and/or location(s) of:

ELITechGroup S.p.A.

**Corso Svizzera 185
10149 Torino
Italy**

Certified organization(s) and/or locations:

Different scope

ELITechGroup S.p.A.
Corso Italia 22
20122 Milano
Italy

Registered office without operational responsibilities

ELITechGroup S.p.A.
Corso Svizzera 185
10149 Torino
Italy

The research and development, manufacture, distribution and servicing off "in-vitro" diagnostic medical devices based on molecular biology methods.
The distribution and servicing of "in-vitro" diagnostic medical devices based on conventional methods

Addendum expiry date: 7 January 2023
Addendum effective date: 31 January 2020

CERTIFICATE

ELECTROMAGNETIC COMPATIBILITY

Applicant : **Vital Scientific B.V.**
Contact person : **Mrs. C. v.d. Broek**
Address : **Van Rensselaerweg 4**
Postal code, Place : **6956 AV Spankeren/Dieren**
Country : **The Netherlands**

Manufacturer : **Vital Scientific B.V.**
Address : **Van Rensselaerweg 4**
Postal code, Place : **6956 AV Spankeren/Dieren**
Country : **The Netherlands**

Electrical apparatus : **Clinical Analyser**
Trademark : **Elitech Clinical Systems**
Type designations : **Flexor EL200, Selectra ProM**

Environment : **Laboratory**

EN 61326-1:2006 : Equipment for measurement, control and laboratory use
EN 61326-2-6:2006 : Electrical equipment for measurement, control and laboratory use – EMC requirements – Part 2-6: particular requirements – In vitro diagnostic (IVD) medical equipment, from which:

EN 55011:2007 : Emission - Class A
+A2:2007

EN 61000-3-2:2006 : Limit for harmonic currents emissions
EN 61000-3-3:1995 : Limitation of voltage fluctuations and flicker
+A1:2001+A2:2005

EN 61000-4-2:1995 : Electrostatic discharge (ESD) immunity
A1:1998+A2:2001

EN 61000-4-3:2006 : Radiated Electro-Magnetic field immunity
+A1:2008

EN 61000-4-4:2004 : Electrical fast transient (EFT) immunity
EN 61000-4-5:2006 : Surge transient immunity
EN 61000-4-6:2007 : Conducted Radio-Frequency disturbances immunity
EN 61000-4-8:1993 : Power frequency magnetic field immunity
+A1:2001

EN 61000-4-11:2004 : Voltage dips and interruptions immunity

The undersigned declares that the described product meets the requirements of the mentioned standards, based on a non-recurrent examination. The test results lay down in our test reports with reference 2129388.0501-QUA/EMC and 2136226.0501-QUA/EMC.

KEMA Quality B.V.
(Notified Body EMC)
Arnhem, September 20, 2010

A.T. van der Meijden
Certification Manager EMC

Certificate nr. **2136226.0551-QUA/EMC**

Integral publication of this certificate and adjoining reports is allowed.

KEMA Quality B.V. Utrechtseweg 310, 6812 AR Arnhem P.O. Box 5185, 6802 ED Arnhem The Netherlands
T +31 26 3 56 20 00 F +31 26 3 52 58 00 www.kemaquality.com Registered Arnhem 09085396

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

Helena Laboratories (UK) Ltd
trading as Helena Biosciences Europe
Queensway South
Team Valley Trading Estate
Gateshead
Tyne and Wear
NE11 0SD
United Kingdom

Holds Certificate Number:

MD 69326

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

The design, manufacture, supply, servicing and repair of in-vitro diagnostic devices, molecular biology products, immunochemistry products and medical laboratory equipment and consumables.



For and on behalf of BSI:

Stewart Brain, Head of Compliance & Risk - Medical Devices

Original Registration Date: 2002-10-25

Latest Revision Date: 2018-11-28

Effective Date: 2018-04-14

Expiry Date: 2021-04-13

Page: 1 of 2



003

...making excellence a habit.™

Certificate No: **MD 69326**

Location

Helena Laboratories (UK) Ltd
trading as Helena Biosciences Europe
Sunderland Enterprise Park
Colima Avenue
Sunderland
SR5 3XB
United Kingdom

Registered Activities

The design, manufacture, supply, servicing and repair of in-vitro diagnostic devices, molecular biology products, immunochemistry products and medical laboratory equipment and consumables.

Helena Laboratories (UK) Ltd
trading as Helena Biosciences Europe
Queensway South
Team Valley Trading Estate
Gateshead
Tyne and Wear
NE11 0SD
United Kingdom

The design, manufacture, supply, servicing and repair of in-vitro diagnostic devices, molecular biology products, immunochemistry products and medical laboratory equipment and consumables.



Original Registration Date: 2002-10-25

Latest Revision Date: 2018-11-28

Effective Date: 2018-04-14

Expiry Date: 2021-04-13

Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Declaration of Conformity

helena
Biosciences Europe

HL-7- 0135 DC DOI 2013/10 (6)

In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro Diagnostic Medical Devices & CE marking.*

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

Product Code	Description	GMDN Classification Code
5183	Routine Control SA	30590

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson

Title: Managing Director

Signed:



Date: 31st October 2013

Tel +44 (0)191 482 8440
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Helena Biosciences Europe
Queensway South, Team Valley Trading Estate,
Gateshead, Tyne and Wear, NE11 0SD,
United Kingdom