

EC DECLARATION OF CONFORMITY

| MANUFACTURER | DIA.PRO DIAGNOSTIC BIOPROBES S.R.L. | |
|-----------------------------|---|--|
| | VIA G. CARDUCCI N° 27 – 20099 SESTO SAN | |
| | GIOVANNI (MILANO) – ITALY | |
| PRODUCT | HP IgG | |
| | CODE: HPG.CE (96 tests) | |
| CLASSIFICATION | GENERAL IVD | |
| CONFORMITY ASSESSMENT ROUTE | SELF CERTIFICATION | |

WE HEREBY DECLARE THAT THE ABOVE MENTIONED PRODUCT MEETS THE PROVISIONS OF THE COUNCIL DIRECTIVE 98/79/EC FOR IN VITRO DIAGNOSTIC DEVICES.

| ISO CERTIFICATE | UNE EN ISO 13485 N° 2013 11 0039 EN, |
|-----------------|--------------------------------------|
| | RELEASED BY AEMPS (AGENCIA ESPAÑOLA |
| | DE MEDICAMENTOS Y PRODUCTOS |
| | SANITARIOS) |

| PLACE & DATE OF FIRST ISSUE | MILANO – MARCH 2004 |
|-----------------------------|--------------------------------------|
| PLACE & DATE OF CURRENT | SESTO SAN GIOVANNI (MI) – MARCH 2019 |
| ISSUE | |
| SIGNATURE | |
| Legal Representative | DIA, PRO |
| Dr.ssa Fiorenza Scozzesi | DIAGNOSHU BIOXADBUS-STI |
| | (Joseph) |
| | |
| | |

Rev: 05/2018



Habichtweg 16 Postfach 210264 41468 Neuss 41428 Neuss

① +49(0)2131 - 2984 - 0

+49(0)2131 - 2984 - 184

information@fooke-labs.de

www.fooke-labs.de

EG-Konformitäts-Erklärung

im Sinne der Richtlinie 98/79/EG über In-vitro-Diagnostika

Product Name:

Quantitative Reference System with 6 Standards

Product Number:

Dr. Fooke-Achterrath Laboratorien GmbH, Habichtweg 16, D-41468 Neuss

076000PQ

The declaration of conformity is valid for the kit and the components included in the kit.

| Produkt-Name Quantitative Reference System with 6 Standards | | Produkt-Nummer | |
|--|---------|----------------|--|
| | | 076000PQ | |
| Anti-IgE Reference discs | CALDISC | 760007 | |
| Calibrator (0,35 IU/mL) | CAL | 760001 | |
| Calibrator (0,7 IU/mL) | CAL | 760002 | |
| Calibrator (3,5 IU/mL) | CAL | 760003 | |
| Calibrator (17,5 IU/mL) | CAL | 760004 | |
| Calibrator (50 IU/mL) | CAL | 760005 | |
| Calibrator (100 IU/mL) | CAL | 760006 | |

The kit and its components were designed and manufactured for the purpose of 98/79/EC Directive on *in vitro* diagnostic medical devices in the sole responsibility of:

DR. FOOKE-ACHTERRATH Laboratorien GmbH

Habichtweg 16 D-41468 Neuss Germany

The kit and its components meet all applicable requirements of Directive 98/79/EC. The conformity assessment procedure followed Directive 98/79/EC Annex III.

This declaration is valid until 25th May 2027.

Neuss, 18th May 2022

DR. FOOKE-ACHTERRATH Laboratorien GmbH

Dr. Margrit Fooke-Achterrath

Maur

- General Manager -



Habichtweg 16 Postfach 210264 41468 Neuss 41428 Neuss

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EC-Declaration of Conformity

For the purpose of 98/79/EC Directive on in vitro diagnostic medical devices

Product Name:

Specific IgE EAST - Conjugat Kit

Product Number:

Dr. Fooke-Achterrath Laboratorien GmbH, Habichtweg 16, D-41468 Neuss

0560200PKL, 0561000PKL

The declaration of conformity is valid for the kit and the components included in the kit.

| Product Name | | Product Number | |
|-----------------------------------|---------------|----------------|------------|
| Specific IgE EAST – Conjugat Kit | | 0560200PKL | 0561000PKL |
| Anti IgE Enzyme-Conjugate | CONJAPE | 560202 | 561002 |
| Concentrated Washing Buffer (50x) | WASHBUF C 50x | 560201 | 561001 |
| Substrate Buffer | SUBBUF | 560203 | 561003 |
| Stop Solution (1 N NaOH) | STOP NAOH | 560204 | 561004 |

The kit and its components were designed and manufactured for the purpose of 98/79/EC Directive on *in vitro* diagnostic medical devices in the sole responsibility of:

DR. FOOKE-ACHTERRATH Laboratorien GmbH

Habichtweg 16 D-41468 Neuss Germany

The kit and its components meet all applicable requirements of Directive 98/79/EC. The conformity assessment procedure followed Directive 98/79/EC Annex III.

This declaration is valid until 25th May 2027.

Neuss, 18th May 2022

DR. FOOKE-ACHTERRATH Laboratorien GmbH

Dr. Margrit Fooke-Achterrath

mous

- General Manager -

mdc medical device certification GmbH

certifies that



Dr. Fooke-Achterrath Laboratorien GmbH Habichtweg 16 41468 Neuss Germany

for the scope

development, manufacturing and distribution of in vitro diagnostics for allergy and auto immune diagnosis as well as in vitro diagnostics for the determination of parameters in the infection serology

has introduced and applies a

Quality Management System

The mdc audit has proven that this quality management system meets all requirements of the following standard

EN ISO 13485

Medical devices – Quality management systems – Requirements for regulatory purposes

EN ISO 13485:2016 + AC:2018 + A11:2021 - ISO 13485:2016

 Valid from Valid until
 2022-07-28

 Registration no.
 D1060800022

 Report no.
 P22-00403-230765

Stuttgart 2022-07-28

Head of Certification Body





Internet: http://www.mdc-ce.de



CERTIFICAT

CERTIFICATE OF REGISTRATION N° 10462 rev. 7

On behalf of the President Lionel DREUX Certification Director

GMED certifie que le système de management de la qualité développé par

GMED certifies that the quality management system developed by

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

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

cofrac

ETIFICATION
DE SYSTEMES
DE MANAGEMENT
Accréditation nº4-0608
Liste des sites percédités

GMED • Société par Actions Simplifiée au capital de 300 000 € • Organisme Notifié/Notified Body n° 0459 Siège social : 1, rue Gaston Boissier - 75015 Paris • Tél. : 01 40 43 37 00 • gmed.fr





REAGENTS

Zone Industrielle – 61500 SEES – France Tél. : + 33 (0)2 33 81 21 00 / Fax : + 33 (0)2 33 28 77 51

DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les dispositifs appartenant au groupe 5 «CONTRÔLES/ CALIBRANTS/ STANDARDS », référencés dans la liste cijointe, 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. Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX. (Voir liste ci-jointe).

Sées, le 08 Mars 2012

DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the devices belonging to Group 5, "CONTROLS/ CALIBRATORS/ STANDARDS", such as listed hereto, 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.

This declaration is based upon the contents of each DOS-CE-XXXX technical file. (See attached list).

Sées, March 8th, 2012

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los dispositivos pertenecientes al grupo 5 : "CONTROLES/ CALIBRADORES/ ESTÁNDARES", referenciados en la lista adjunta, 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. Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX (Ver lista adjunta)

Sées, 8 de Marzo de 2012

Valérie GOURDON,

Responsable des Affaires Réglementaires Regulatory Affairs Manager

Responsable de los Asuntos Reglementarios

SEPPIM S.A.S

4 rue Auguste Mottin Zone Industrielle 61500 SEES – FRANCE

Tél. +33 (0)2 33 81 21 00 - Fax +33 (0)2 33 28 77 51

SIRET: 318 365 228 00036

Société par actions simplifiée au Capital de 1 219 592.14 €

SIRET 318 365 228 00036

APE 2059Z

RC ALENCON 318 365 228

Françoise DEBIAIS,

Président

President

Presidente





REAGENTS

Zone Industrielle – 61500 SEES – France Tél. : + 33 (0)2 33 81 21 00 / Fax : + 33 (0)2 33 28 77 51

GROUPE 5 – CONTROLES/CALIBRANTS/STANDARDS GROUP 5 – CONTROLS/CALIBRATORS/STANDARDS GRUPO 5 – CONTROLES/CALIBRADORES/ESTÁNDARES

| DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO | REFERENCES/ REFERENCIAS | NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE | |
|--|----------------------------|--|--|
| CK-MB CONTROL | CKMB-0900 | DOS-CE-CKMB-CT | |
| ELICAL 2 | CALI-0550 | DOS-CE-CALI2 | |
| ELITROL I | CONT-0060 | DOS-CE-ELIT I | |
| ELITROL II | CONT-0160 | DOS-CE-ELIT II | |
| ISE CONTROL I | ISCT-0046 | DOS-CE-ISCT | |
| ISE CONTROL II | ISCT-0047 | | |
| CHOLESTEROL HDL 2G CALIBRATOR | HDLL-0011/0041 | DOS-CE-HDLL-CAL | |
| CHOLESTEROL LDL 2G CALIBRATOR | LDLL-0011/0041 | DOS-CE-LDLL-CAL | |
| CHOLESTEROL Standard 200 mg/dL | CHOL-0055 | DOS-CE-CHOL200 | |
| CREATININE Standard 2 mg/dL | CREN-0055 | DOS-CE-CREN2 | |
| GLUCOSE Standard 100 mg/dL | GLUP-0055 | DOS-CE-GLUP100 | |
| MICROPROTEIN Standard 20 mg/dL | PRTP-0020 | DOS-CE-PRTP20 | |
| MICROPROTEIN Standard 100 mg/dL | PRTP-0022 | DOS-CE-PRTP100 | |
| MICROPROTEIN PLUS Standard 100 mg/dL | PRTU-0022 | DOS-CE-PRTU100 | |
| TRIGLYCERIDES Standard 200 mg/dL | TRIG-0055 | DOS-CE-TRIG200 | |
| UREA Standard 50 mg/dL | URUV-0055 | DOS-CE-URUV50 | |
| URIC ACID Standard 6 mg/dL | ACUR-0055 | DOS-CE-ACUR6 | |

VG

SEPPIM S.A.S

4 rue Auguste Mottin

Zone Industrielle
61500 SEES FRANCE
Tel. +33 (0)2 33 81 21 00 - Fax +33 (0)2 33 28 77 51

SIREF : 318 365 228 00036



Certificate of Approval

This is to certify that the Management System of:

ELITechGroup B.V.

Van Rensselaerweg 4, 6956 AV Spankeren, The Netherlands

has been approved by Lloyd's Register to the following standards:

ISO 13485:2016

Approval number(s): ISO 13485 - 00020722

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Design, development and manufacturing of clinical chemistry analyzers, contract manufacturing of erythrocyte sedimentation rate analyzers and warehousing of erythrocyte sedimentation rate tubes for the in vitro diagnostic investigation of samples of human origin.



Paul Graaf

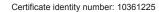
Chief Operating Officer, Management Systems, MSIS

Issued by: Lloyd's Register Nederland B.V.

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Certificate Schedule

Location Activities

ELITechGroup B.V.

Van Rensselaerweg 4, 6956 AV Spankeren, The Netherlands

ISO 13485:2016

Design, development and manufacturing of clinical chemistry analyzers, contract manufacturing of erythrocyte sedimentation rate analyzers and warehousing of erythrocyte sedimentation rate tubes for the in vitro diagnostic investigation of samples of human origin.

ELITechGroup B.V.

Kanaaldijk 90, 6956 AX Spankeren, The Netherlands

ISO 13485:2016

Design, development and manufacturing of clinical chemistry analyzers, contract manufacturing of erythrocyte sedimentation rate analyzers and warehousing of erythrocyte sedimentation rate tubes for the in vitro diagnostic investigation of samples of human origin.



es or agents



Full Quality Assurance System
Directive 98/79/EC on In Vitro Diagnostic Medical Devices,
Annex IV excluding (4, 6)

Registration No.:

HL 1483000-1

Manufacturer:

EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

Products:

- Immuno-biochemical test systems

- Immunofluorescence test systems

- Molecular diagnostic test systems

- Test systems for the determination of pathogens

Replaces Certificate, Registration No.: HL 60139384 0001

I UV Rheimand

The Notified Body hereby declares that the requirements of Annex IV, excluding sections 4 and 6 of the directive 98/79/EC 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 IV, section 5 of the aforementioned directive. For placing on the market of List A devices covered by this certificate an EC design-examination certificate according to Annex IV, section 4 and a verification of manufactured products according to section 6 is required.

Report No.: 1104471-10

Effective date: 2022-05-10

Expiry date: 2025-05-26

Issue date: 2022-05-10

Katja Mierisch TÜV Rheinland LGA Products GmbH Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.

Page 1 of 5

TÜVRheialand



Full Quality Assurance System
Directive 98/79/EC on In Vitro Diagnostic Medical Devices,
Annex IV excluding (4, 6)

Registration No.:

HL 1483000-1

Manufacturer:

EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

Products included:

Anti-CMV ELISA (IgG, IgM, Avidity IgG, CSF IgG, p52 IgM)

Anti-Chlamydia ELISA (IgA, IgG, IgM)

Anti-Chlamydia trachomatis ELISA (IgA, IgG, IgM) Anti-Chlamydia pneumoniae ELISA (IgA, IgG, IgM)

Anti-Toxoplasma gondii ELISA (IgG, IgM, Avidity IgG, CSF IgG, IgA) Anti-Rubella Virus ELISA (IgG, Avidity IgG, CSF IgG, Glycoprotein IgM)

Anti-Toxoplasma gondii IIFT (IgG, IgM)

Anti-Toxoplasma gondii IIFT EUROPattern (IgG, IgM)

Anti-Chlamydia MIF (IgA, IgG, IgM)

Anti-Chlamydia trachomatis MIF (IgA, IgG, IgM) Anti-Chlamydia pneumoniae MIF (IgA, IgG, IgM) Anti-Chlamydia MIF EUROPattern (IgA, IgG, IgM)

Anti-Chlamydia pneumoniae MIF EUROPattern (IgA, IgG, IgM)

Report No.: 1104471-10

Effective date: 2022-05-10

Expiry date: 2025-05-26

Issue date: 2022-05-10

TÛVRheinland

Katja Mierisch TÜV Rheinland LGA Products GmbH Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.



Full Quality Assurance System
Directive 98/79/EC on In Vitro Diagnostic Medical Devices,
Annex IV excluding (4, 6)

Registration No.: HL 1483000-1

Manufacturer: EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

Products included:

Anti-Rubella Virus WESTERNBLOT (IgG)
Anti-Chlamydia HP EUROLINE-WB (IgA, IgG)

Multimarker Controls for Euroimmun ELISA

EUROLINE Anti-TO.R.C.H. Profile (IgG, IgM) EUROLINE Anti-TO.R.C.H. 10-Profile (IgG)

EUROLINE Anti-CMV (IgG, IgM)

EUROArray STI

Report No.: 1104471-10

Effective date: 2022-05-10

Expiry date: 2025-05-26

Issue date: 2022-05-10

TÜVRheinland

Katja Mierisch TÜV Rheinland LGA Products GmbH Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.



Full Quality Assurance System
Directive 98/79/EC on In Vitro Diagnostic Medical Devices,
Annex IV excluding (4, 6)

Registration No.: HL 1483000-1

Manufacturer: EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

The scope of certification includes the following manufacturing sites:

| No. | Location | Scope |
|-----|--|-------------------------------------|
| /01 | EUROIMMUN Medizinische Labordiagnostika AG Seekamp 31 23560 Lübeck Germany | Design and Development, Manufacture |
| /02 | EUROIMMUN Medizinische Labordiagnostika AG Am Sonnenberg 9 23627 Groß Grönau Germany | Design and Development, Manufacture |
| /03 | EUROIMMUN Medizinische Labordiagnostika AG Im Kreppel 1 02747 Herrnhut Germany | Manufacture |

Report No.: 1104471-10

Effective date: 2022-05-10

Expiry date: 2025-05-26

Issue date: 2022-05-10

TÛVRheinland .

Katja Mierisch TÜV Rheinland LGA Products GmbH Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.



Full Quality Assurance System Directive 98/79/EC on In Vitro Diagnostic Medical Devices, Annex IV excluding (4, 6)

Registration No.: HL 1483000-1

Manufacturer: **EUROIMMUN**

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

Medizinische Labordiagnostika AG

2022-05-10

| No. | Location | Scope |
|-----|---|--|
| /04 | EUROIMMUN Medizinische Labordiagnostika AG Werkstr. 1 23942 Dassow Germany | Design and Development, Manufacture, final Quality Control |
| /05 | EUROIMMUN Medizinische Labordiagnostika AG An der Trave 1 23923 Selmsdorf Germany | Manufacture |
| /06 | EUROIMMUN | Manufacture |

Report No.: 1104471-10 Effective date: 2022-05-10

Am Pließnitztal 1 02748 Bernstadt

Germany

Expiry date: 2025-05-26

Issue date:

Katja Mierisch TÜV Rheinland LGA Products GmbH

Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197. Page 5 of 5



Certificate No.: MD 1102316-60

Manufacturer: EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

REPs Facility ID: F001097

Certification criteria: ISO 13485:2016

Australia Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) – Full Quality Assurance Brazil RDC ANVISA n. 16/2013, RDC ANVISA n. 23/2012, RDC

ANVISA n. 67/2009

Canada Medical Devices Regulations – Part 1 – SOR 98/282

Japan MHLW Ministerial Ordinance 169, Article 4 to Article 68, PMD

Act

United States 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 -

Subparts A to D

Scope: Design, development, manufacture, installation, service and

distribution of immunobiochemical test systems,

immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents,

and instruments / software for in vitro diagnostics.

TUV Rheinland of North America, Inc., an MDSAP recognized Auditing Organization, certifies that the quality management system of the Manufacturer has been audited against and found to conform the Certification criteria for the Scope contained in this certificate. The quality management system is subject to annual surveillance audit(s).

Project No.: 3350288-160

Issue Date: 2021-11-30

Effective Date: 2021-11-30

Expiry Date: 2023-05-18



Certification officer: M. Sc. Irene Carraretto

Certification officer: M. Sc. Irene Carraretto
TUV Rheinland of North America, Inc.

The validity of the certificate can be verified on https://www.certipedia.com/quality_marks/9105087979?locale=en or calling 1-888-743-4652.



No.

Certificate No.: MD 1102316-60

Manufacturer: EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

The scope of certification includes the following sites:

Location Scope

/01 EUROIMMUN Design, development and manufacture of

Medizinische Labordiagnostika AG immunobiochemical test systems, Seekamp 31 immunofluorescence test systems, molecular

23560 Lübeck diagnostic / genetic test systems, test
Germany systems for the determination of infectious
agents, and instruments / software, including

REPs Facility ID: F001097 manufacture of sheet metal and other components for instruments for in vitro

diagnostics

/02 EUROIMMUN Design and development of software for in

Medizinische Labordiagnostika AG vitro diagnostics Am Born 24

23627 Groß Grönau Germany

REPs Facility ID: F001097

/03 EUROIMMUN Design, development and manufacture of immunofluorescence test systems for in vitro

Am Sonnenberg 9 diagnostics

23627 Groß Grönau

Project No.: 3350288-160

REPs Facility ID: F001097

Issue Date: 2021-11-30

Germany

Effective Date: 2021-11-30

Expiry Date: 2023-05-18

Certification officer: M. Sc. Irene Carraretto
TUV Rheinland of North America, Inc.

The validity of the certificate can be verified on https://www.certipedia.com/quality_marks/9105087979?locale=en or calling 1-888-743-4652.

TUV Rheinland of North America, Inc., 295 Foster St. Suite 100, Littleton, MA 01460, USA Tel: (925) 249-9123, Fax: (925) 249-9124



Certificate No.: MD 1102316-60

Manufacturer: EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

The scope of certification includes the following sites:

/04 EUROIMMUN Manufacture of immunobiochemical test

Medizinische Labordiagnostika AG systems, test systems for the determination of infectious agents and instruments for in

02748 Bernstadt vitro diagnostics

REPs Facility ID: F002021

Germany

Germany

Germany

/05 EUROIMMUN Manufacture of immunobiochemical test

Medizinische Labordiagnostika AG systems and immunofluorescence test systems for in vitro diagnostics

02747 Herrnhut

REPs Facility ID: F002019

/06 EUROIMMUN Manufacture of immunofluorescence test

Medizinische Labordiagnostika AG systems, installation and service of

Schloßstr. 11 instruments / software for in vitro diagnostic 91257 Pegnitz

REPs Facility ID: F002018

Project No.: 3350288-160

Issue Date: 2021-11-30

Effective Date: 2021-11-30

Expiry Date: 2023-05-18

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

Certification officer: M. Sc. Irene Carraretto TUV Rheinland of North America, Inc.

The validity of the certificate can be verified on https://www.certipedia.com/quality_marks/9105087979?locale=en or calling 1-888-743-4652.



Certificate No.: MD 1102316-60

Manufacturer: EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

The scope of certification includes the following sites:

/07 EUROIMMUN

Medizinische Labordiagnostika AG

An der Trave 1 23923 Selmsdorf

Germany

REPs Facility ID: F002017

/08 EUROIMMUN

Medizinische Labordiagnostika AG

Werkstr. 1 23942 Dassow Germany

REPs Facility ID: F002020

/09 EUROIMMUN

Medizinische Labordiagnostika AG

Gewerbestr. 19 23942 Dassow Germany

REPs Facility ID: F002020

Design, development, manufacture, service and distribution of immunobiochemical test systems, immunofluorescence test systems and instruments / software for in vitro

diagnostics

Design, development, manufacture and distribution of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents and instruments / software, including manufacture of sheet metal and other components for instruments for in vitro diagnostics

Manufacture of sheet metal and other components for instruments for in vitro diagnostics

Project No.: 3350288-160

Issue Date: 2021-11-30

Effective Date: 2021-11-30

Expiry Date: 2023-05-18



June Consulto

Certification officer: M. Sc. Irene Carraretto TUV Rheinland of North America, Inc.

The validity of the certificate can be verified on https://www.certipedia.com/quality_marks/9105087979?locale=en or calling 1-888-743-4652.



Certificate No.: MD 1102316-60

Manufacturer: EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

The scope of certification includes the following sites:

/10 EUROIMMUN

Medizinische Labordiagnostika AG

Am Flugplatz 4 23560 Lübeck Germany

REPs Facility ID: F001097

Design, development, installation, service and distribution of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents and instruments / software for in vitro diagnostics

TÜV Rheinland

Project No.: 3350288-160

Issue Date: 2021-11-30

Effective Date: 2023-05-18



Certification officer: M. Sc. Irene Carraretto TUV Rheinland of North America, Inc.

The validity of the certificate can be verified on https://www.certipedia.com/quality_marks/9105087979?locale=en or calling 1-888-743-4652.

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TUV Rheinland of North America, Inc., 295 Foster St. Suite 100, Littleton, MA 01460, USA Tel: (925) 249-9123, Fax: (925) 249-9124



Quality Management System EN ISO 13485:2016

Registration No.:

SX 1483000-1

Organization:

EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

Scope:

Design and development, manufacture, installation, service and distribution of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents, and instruments / software for in vitro diagnostics

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices.

Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance.

Report No .:

3313978-90

Effective date:

2020-05-19

Expiry date:

2023-05-18

Issue date:

2020-05-14



Dipl.-Ing. (FH) D. Wiedemuth TÜV Rheinland LGA Products GmbH Tillystraße 2 · 90431 Nürnberg · Germany



Quality Management System EN ISO 13485:2016

Registration No.:

SX 1483000-1

Organization:

EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

No. Facility

/01

EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

/02 EUROIMMUN

Medizinische Labordiagnostika AG

Werkstr. 1 23942 Dassow Germany

/03 EUROIMMUN

Medizinische Labordiagnostika AG

An der Trave 1 23923 Selmsdorf Germany

Report No.:

3313978-90

Effective date:

2020-05-19

Expiry date:

2023-05-18

Issue date:

2020-05-14



Scope

Design and development and manufacture of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents, and instruments / software for instruments for in vitro diagnostics

Design, development, manufacture and distribution of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents and instruments / software for in vitro diagnostics

Design, development, manufacture, service and distribution of immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents and instruments / software for in vitro diagnostics

Dipl.-Ing. (FH) D. Wiedemuth TÜV Rheinland LGA Products GmbH Tillystraße 2 · 90431 Nürnberg · Germany

TÜVRheinla



Quality Management System EN ISO 13485:2016

Registration No.:

SX 1483000-1

Organization:

EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

/04 EUROIMMUN

Medizinische Labordiagnostika AG

Am Sonnenberg 9 23627 Groß Grönau

Germany

/05 EUROIMMUN

Medizinische Labordiagnostika AG

Am Born 24

23627 Groß Grönau

Germany

/06 EUROIMMUN

Medizinische Labordiagnostika AG

Im Kreppel 1 02747 Herrnhut Germany

/07 EUROIMMUN

Medizinische Labordiagnostika AG

Am Pließnitztal 1 02748 Bernstadt

Germany

Design, development and manufacture of immunofluorescence test systems, molecular diagnostic / genetic test systems and, test systems for the determination of infectious

agents for in vitro diagnostics

Design and development of software for in

vitro diagnostics

Manufacture of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems and test systems for the determination of infectious agents for in vitro diagnostics

Manufacture of immunobiochemical test systems, test systems for the determination of infectious agents and instruments for in vitro diagnostics

Report No .:

3313978-90

Effective date:

2020-05-19

Expiry date:

2023-05-18

Issue date:

2020-05-14



Dipl.-Ing. (FH) D. Wiedemuth TÜV Rheinland LGA Products GmbH Tillystraße 2 · 90431 Nürnberg · Germany

FÜVRheinla



Quality Management System EN ISO 13485:2016

Registration No.:

SX 1483000-1

Organization:

EUROIMMUN

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

/08 EUROIMMUN

Medizinische Labordiagnostika AG

Schloßstr. 11 91257 Pegnitz Germany Manufacture of immunofluorescence test systems, installation and service of instruments / software for in vitro diagnostic

/09 EUROIMMUN

Medizinische Labordiagnostika AG

Am Flugplatz 4 23560 Lübeck Germany Installation, service and distribution of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents, and instruments / software for in vitro diagnostics

/10 EUROIMMUN

Medizinische Labordiagnostika AG

Gewerbestr. 19 23942 Dassow Germany Manufacture of sheet metal and other components for instruments for in vitro diagnostics

Report No .:

3313978-90

Effective date:

2020-05-19

Expiry date:

2023-05-18

Issue date:

2020-05-14



Dipl.-Ing. (FH) D. Wiedemuth

Dipl.-Ing. (FH) D. Wiedemuth TÜV Rheinland LGA Products GmbH Tillystraße 2 · 90431 Nürnberg · Germany

Standard ISO 9001:2015

Certificate Registr. No. 01 100 1810000

Certificate Holder: **EUROIMMUN**

Medizinische Labordiagnostika AG

Seekamp 31 23560 Lübeck Germany

including the locations according to annex

Scope: Design, development, manufacture, installation, service and

sales of immunobiochemical test systems, immunofluorescence

test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents, and instruments / software for in vitro diagnostics in humans

and animals; trainings

Proof has been furnished by means of an audit that the

requirements of ISO 9001:2015 are met.

Validity: The certificate is valid from 2020-05-19 until 2023-05-18.

First certification 2018

2021-10-12 (Change)

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln







Annex to certificate

Standard ISO 9001:2015

Certificate Registr. No. 01 100 1810000

| No. | Location | Scope |
|-----|--|--|
| /01 | c/o EUROIMMUN Medizinische Labordiagnostika AG Seekamp 31 23560 Lübeck Germany | Design, development, manufacture, installation, service and sales of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents, and instruments / software for in vitro diagnostics in humans and animals; trainings |
| /02 | c/o EUROIMMUN Medizinische Labordiagnostika AG Werkstr. 1 23942 Dassow Germany | Design, development, manufacture and sales of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents and instruments / software for in vitro diagnostics in humans and animals |
| /03 | c/o EUROIMMUN Medizinische Labordiagnostika AG An der Trave 1 23923 Selmsdorf Germany | Design, development, manufacture, service and sales of immunobiochemical test systems, immunofluorescence test systems and instruments / software for in vitro diagnostics for humans |
| /04 | c/o EUROIMMUN Medizinische Labordiagnostika AG Am Sonnenberg 9 23627 Groß Grönau Germany | Design, development and manufacture of immunofluorescence test systems for in vitro diagnostics for humans and animals |
| /05 | c/o EUROIMMUN Medizinische Labordiagnostika AG Am Born 24 23627 Groß Grönau Germany | Design and development of software for in vitro diagnostics for humans and animals |





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Annex to certificate

Standard ISO 9001:2015

Certificate Registr. No. 01 100 1810000

/06 c/o EUROIMMUN
Medizinische Labordiagnostika AG
Im Kreppel 1
02747 Herrnhut
Germany

Manufacture of immunobiochemical test systems and immunofluorescence test systems for in vitro diagnostics for humans

/07 c/o EUROIMMUN
Medizinische Labordiagnostika AG
Am Pließnitztal 1
02748 Bernstadt
Germany

Manufacture of immunobiochemical test Systems, test systems for the determination of infectious agents and instruments for in vitro diagnostics for humans

/08 c/o EUROIMMUN
Medizinische Labordiagnostika AG
Schloßstr. 11
91257 Pegnitz
Germany

Manufacture of immunofluorescence test systems, installation and service of instruments / software for in vitro diagnostics in humans, trainings

/09 c/o EUROIMMUN Medizinische Labordiagnostika AG Am Flugplatz 4 23560 Lübeck Germany Design, development, installation, service and sales of immunobiochemical test systems, immunofluorescence test systems, molecular diagnostic / genetic test systems, test systems for the determination of infectious agents and instruments / software for in vitro diagnostics for humans and animals; trainings

/10 c/o EUROIMMUN
Medizinische Labordiagnostika AG
Gewerbestr. 19
23942 Dassow
Germany

Manufacture of sheet metal and other components for instruments for in vitro diagnostics in humans and animals

2021-10-12

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln

Page 2 of 2







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 OSD 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:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2002-10-25 Effective Date: 2021-04-14 Latest Revision Date: 2021-04-13 Expiry Date: 2024-04-13

Page: 1 of 2

...making excellence a habit."





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 <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

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 OSD 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.



Page: 2 of 2

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Printed copies can be validated at www.bsigroup.com/ClientDirectory



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



HL-7- 0138 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 |
|-----------------|-------------------|-----------------------------|
| 5187 | Routine Control A | 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



HL-7-0229DC DOI 2015/08 (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 |
|-----------------|---------------|-----------------------------|
| 5392 | Thrombin Time | 55987 |

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: Michael / Tylen Date: 06 Aug 2015

Tel +44 (0)191 482 8440

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HL-7-0511 DC DOI 2013/08 (3)

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 |
|-----------------|-----------------------|-----------------------------|
| 5376 | Clauss Fibrinogen 100 | 55997 |
| 5376H | Clauss Fibrinogen 100 | 55997 |

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: Michael Sylem Date: 05 Aug 2013

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www.helena-biosciences.com



HL-7-0664DC DOI 2015/08 (1)

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 |
|-----------------|------------------|-----------------------------|
| 5267L | Thromboplastin L | 55983 |

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: Michael / Tylen Date: 06 Aug 2015

Tel +44 (0)191 482 8440

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HL-7-DC-0814 Rev. 1

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 |
|-----------------|-----------------|-----------------------------|
| 5560 | APTT Si L Minus | 55981 |

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

Full Name: C.J. Sandercock Title: QA and Regulatory Affairs Officer

signed: Mandewile Date: 24 Nov 2020

Helena Biosciences Europe, Gateshead, Tyne and Wear, NE11 0SD, United Kingdom Tel +44 (0)191 482 8440 info@helena-biosciences.com www.helena-biosciences.com EC REP

Prince Technologies B.V. Waanderweg 62, 7812 HZ Emmen, The Netherlands