

CERTIFICATO N° 505SGQ05

CERTIFICATE N° 505SGQ05

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 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.

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

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

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

CERTIFICATO N° 505DM07

CERTIFICATE N° 505DM07

Si certifica che il
this is to certify that

Sistema di Gestione per la Qualità

Quality Management System

messso 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

EG-KONFORMITÄTSERKLÄRUNG · EC DECLARATION OF CONFORMITY
DÉCLARATION CE DE CONFORMITÉ · DICHIARAZIONE CE DI CONFORMITÀ

Name und Adresse des Herstellers: / **BOEN HEALTHCARE CO., LTD**
Name and address of the manufacturer: / **Unit 602, International Center, No.535, Shenxu Road,**
Nom et adresse du fabricant: / **Suzhou, 215021, Jiangsu, China**
Nome e indirizzo del fabbricante:

Wir erklären in alleiniger Verantwortung, dass / We declare under our sole responsibility that /
Nous déclarons sous notre propre responsabilité que / Dichiariamo sotto la sola responsabilità che

das Medizinprodukt: / **Gilson Pipette Tips**
the medical device: /
le dispositif médical: /
il dispositivo medico:

der Klasse: / **Common/Others IVD**
of class: / **(Devices of NOT Annex II and NOT self-test)**
de la classe: /
di classe:

(IVDD, Artikel 9 Absatz 1) nicht Teil der Liste A und B von Anhang II sein / (IVDD, Article9(1)) not be part of list A & B of annex II
(IVDD, article 9, paragraphe 1) ne fait pas partie de la liste A et B de l'annexe II / (IVDD, articolo 9, paragrafo 1) non fanno parte dell'elenco A e B
dell'allegato II

den einschlägigen Bestimmungen der Medizinprodukte-Richtlinie 98/79/EG und deren Umsetzungen in nationale Gesetze entspricht. Die Erklärung gilt in Verbindung mit dem zum Produkt gehörigen „Endprüfprotokoll“. /

meets the provisions of the directive 98/79/EC and its transpositions in national laws which apply to it. The declaration is valid in connection with the “final inspection report” of the device. /

remplit toutes les exigences de la directive sur les dispositifs médicaux 98/79/EC et de ses transpositions en droit national qui le concernent. La déclaration est valable si elle est associée au «rapport de l'inspection finale» du produit. /

soddisfa tutte le disposizioni della direttiva 98/79/EC e della loro trasposizione nel diritto nazionale che lo riguardano. Questa dichiarazione è valida in congiunzione con il “rapporto di ispezione finale” del prodotto.

Konformitätsbewertungsverfahren: / **Anhang III (voraussichtlicher Punkt 6) der IVDD 98/79 /**
Conformity assessment procedure: / **EG Annex III (expect point 6) of IVDD 98/79/EC**
Procédure d'évaluation de la conformité: / **Annexe III (sauf le point 6) de l'IVDD 98/79 / CE**
Procedura di valutazione della conformità: **Allegato III (aspettarsi il punto 6) dell'IVDD 98/79 / CE**

Registrier-Nr.: /
Registration No.: /
N°d'enregistrement: /
Numero di registrazione:

Benannte Stelle: /
Notified Body: /
Organisme notifié: /
Organismo notificato:

CE

Suzhou, 201.05.26

Ort, Datum / Place, date /
Lieu, date / Luogo, data

General Manager

Name und Funktion / Name and function /
Nom et fonction / Nome e funzione





Certificate

No. Q6 003096 0003 Rev. 01

Holder of Certificate: **Guangzhou iCare
Medical Technology Co., Ltd.**
First floor A No.8
Lianhua Port Industrial Zone
Lotus Mountain Bonded Area, Shilou Town
Panyu District
511440 Guangzhou
PEOPLE'S REPUBLIC OF CHINA

Certification Mark:



Scope of Certificate: **Production and Distribution of
Insulin pen needles, Safety Lancets,
Disposable Insulin Syringes (with Needle),
Alcohol Pads**

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system (excluding subclause 7.3), which meets the requirements of the listed standard(s). All applicable requirements of the testing and certification regulation of TÜV SÜD Group have to be complied with. For details and certificate validity see: [www.tuvsud.com/ps-cert?q=cert:Q6 003096 0003 Rev. 01](http://www.tuvsud.com/ps-cert?q=cert:Q6_003096_0003_Rev.01)

Report No.: SH21124101

Valid from: 2021-08-27

Valid until: 2024-06-28

Date, 2021-08-27

Christoph Dicks
Head of Certification/Notified Body

Certificate

No. Q6 003096 0003 Rev. 01

Applied Standard(s):

EN ISO 13485:2016
Medical devices - Quality management systems -
Requirements for regulatory purposes
(ISO 13485:2016)
DIN EN ISO 13485:2016

Facility(ies):

Guangzhou iCare Medical Technology Co., Ltd.
First floor A No.8, Lianhua Port Industrial Zone, Lotus Mountain
Bonded Area, Shilou Town, Panyu District, 511440 Guangzhou,
PEOPLE'S REPUBLIC OF CHINA

See Scope of Certificate



Certificate

No. Q6 003096 0003 Rev. 01

Holder of Certificate: **Guangzhou iCare
Medical Technology Co., Ltd.**
First floor A No.8
Lianhua Port Industrial Zone
Lotus Mountain Bonded Area, Shilou Town
Panyu District
511440 Guangzhou
PEOPLE'S REPUBLIC OF CHINA

Certification Mark:



Scope of Certificate: **Production and Distribution of
Insulin pen needles, Safety Lancets,
Disposable Insulin Syringes (with Needle),
Alcohol Pads**

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system (excluding subclause 7.3), which meets the requirements of the listed standard(s). All applicable requirements of the testing and certification regulation of TÜV SÜD Group have to be complied with. For details and certificate validity see: [www.tuvsud.com/ps-cert?q=cert:Q6 003096 0003 Rev. 01](http://www.tuvsud.com/ps-cert?q=cert:Q6_003096_0003_Rev.01)

Report No.: SH21124101

Valid from: 2021-08-27

Valid until: 2024-06-28

Date, 2021-08-27

Christoph Dicks
Head of Certification/Notified Body

Certificate

No. Q6 003096 0003 Rev. 01

Applied Standard(s):

EN ISO 13485:2016
Medical devices - Quality management systems -
Requirements for regulatory purposes
(ISO 13485:2016)
DIN EN ISO 13485:2016

Facility(ies):

Guangzhou iCare Medical Technology Co., Ltd.
First floor A No.8, Lianhua Port Industrial Zone, Lotus Mountain
Bonded Area, Shilou Town, Panyu District, 511440 Guangzhou,
PEOPLE'S REPUBLIC OF CHINA

See Scope of Certificate

EC Certificate

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

Registration No.: HL 1038121-1

Manufacturer: MACHEREY-NAGEL GmbH & Co. KG
Valenciennr Str. 11
52355 Düren
Germany

Products: Products for self-testing
- Single and multi-parameter disposable test strips for urine analysis
- Indicator test strips and papers for measurement of pH in urine

Replaces Certificate, Registration No.: HL 60119814 0001

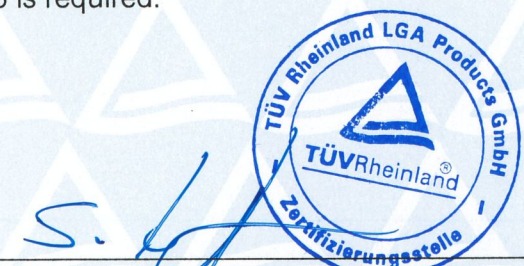
The Notified Body hereby declares that the requirements of Annex IV, excluding sections 4 and 6 of the directive 98/79/EC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex 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.: 1106581-20

Effective date: 2022-02-16

Expiry date: 2025-05-26

Issue date: 2022-02-16



Dipl.-Ing. Sven Hoffmann
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.

EC Certificate

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

Registration No.: HL 1038121-1

Manufacturer: MACHEREY-NAGEL GmbH & Co. KG
Valenciennner Str. 11
52355 Düren
Germany

The scope of certification includes the following manufacturing sites:

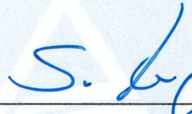
No.	Location	Product groups manufactured
/01	MACHEREY-NAGEL GmbH & Co. KG Valenciennner Str. 11 52355 Düren Germany	Design and development, manufacture and quality control
/02	MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Warehousing and logistics

Report No.: 1106581-20

Effective date: 2022-02-16

Expiry date: 2025-05-26

Issue date: 2022-02-16




TÜV Rheinland LGA Products GmbH
TÜVRheinland[®]
Zertifizierungsstelle

Dipl.-Ing. Sven Hoffmann
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.



Certificate of Completion

this is to certify

Mr. Alexei Legun

has successfully completed

The technical maintenance training course

On

Urine Analysis

**URYXXON 200;
URYXXON RELAX;
URYXXON 500;**

Mars, 2006



President

MACHEREY-NAGEL GMBH & CO.KG

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1810008**

Certificate Holder: **MACHEREY-NAGEL GmbH & Co. KG**

Valenciennner Str. 11
52355 Düren
Germany

including the locations according to annex

Scope: Design, development, production and distribution of products
for filtration, rapid tests, water analysis, service and administration

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity: The certificate is valid from 2020-05-29 until 2023-05-28.

2022-05-03 (Change)



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1810008**

No.	Location	Scope
/01	c/o MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany	Design, development, production and distribution of products for filtration, rapid tests, water analysis, service and administration
/02	c/o MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design, development and production of products for chromatography and bioanalysis
/03	c/o MACHEREY-NAGEL GmbH & Co. KG Papiermühle 50 52349 Düren Germany	Waste disposal
/04	c/o MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Storage
/05	c/o MACHEREY-NAGEL GmbH & Co. KG Monschauer Str. 64 52355 Düren Germany	Production

2022-05-03



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate



Quality Management System EN ISO 13485:2016

Registration No.: SX 1038121-1

Organization: MACHEREY-NAGEL GmbH & Co. KG
Valencienner Str. 11
52355 Düren
Germany

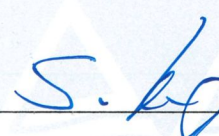
Scope: Design and development, manufacture and distribution of in vitro diagnostic test strips including self-testing devices and reflectometers used in the field of urine, gastric and vaginal fluid analysis, as well as in vitro diagnostic products for bioanalytical sample preparation.

(see attachment for sites included)

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.: 1094054 -20
Effective date: 2020-05-29
Expiry date: 2023-05-28
Issue date: 2022-02-16




Dipl.-Ing. S. Hoffmann
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

A circular blue seal with the TÜV Rheinland logo in the center. The text around the seal reads "TÜV Rheinland LGA Products GmbH" and "Zertifizierungsstelle".

Certificate



Quality Management System EN ISO 13485:2016

Registration No.: SX 1038121-1

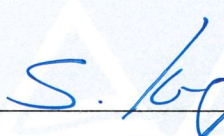
Organization: MACHEREY-NAGEL GmbH & Co. KG
Valenciennner Str. 11
52355 Düren
Germany

The scope of certification also covers the following:

No.	Facility	Scope
/01	c/o MACHEREY-NAGEL GmbH & Co. KG Valenciennner Str. 11 52355 Düren Germany	Design and development, manufacture and distribution of in vitro diagnostic test strips including self-testing devices and reflectometers used in the field of urine, gastric and vaginal fluid analysis, as well as in vitro diagnostic products for bioanalytical sample preparation.
/02	c/o MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design and development, manufacture and quality control of in vitro diagnostic products for bioanalytical sample preparation.
/03	c/o MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Warehousing and logistics

Report No.: 1094054 -20
Effective date: 2020-05-29
Expiry date: 2023-05-28
Issue date: 2022-02-16





Dipl.-Ing. S. Hoffmann
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

Certificate

Specialized Waste Management Company

Certificate Registration No.: 01 400 0114 (Certificate for Decoration)

On 2022-03-11 TÜV Rheinland Cert GmbH carried out a voluntary inspection on the premises of

**MACHEREY-NAGEL
GmbH & Co. KG
Valenciennner Straße 11
D- 52355 Düren**



as part of a repeat audit with regard to the criteria contained in the Ordinance on Specialized Waste Management Companies (EfbV) on the basis of Art. 56 and 57 KrWG.

This Certificate is valid for

Site

Papiermühle 50 ♦ D- 52349 Düren

(Waste producer number: **E35828749**, waste management number: **E35837000**)

and covers the storage, treatment and disposal of waste Code no. 16 05 06*, 16 05 07* and 16 05 08* as stated in annex 1 of the official certificate according to annex 3 of EfbV.

Evidence was provided in Audit Report No. 37189536 that the above conditions have been met.

According to Art. 22 EfbV this Certificate **is valid until 2023-08-31**. The next audit (at least one audit per year as specified in Art. 22 EfbV) **will be conducted until 2023-02-28**. **This Certificate is valid only in connection with the official certificate dated from 2022-07-13 according to annex 3 of EfbV.**

Cologne, 2022-07-13

TÜV Rheinland Cert GmbH
EfbV- Certification Body
Christoph Schmieder

EfbV- Expert
Thomas Nitsche