

Федеральное агентство по техническому регулированию и метрологии

НОПСС

Система добровольной сертификации "НОПСС". РОСС RU.31827.04ЖСН1
Орган по сертификации ООО "Невский Альянс". ОГРН 1147847286960 ИНН 7842525530
www.nopss.ru

СЕРТИФИКАТ СООТВЕТСТВИЯ

выдан

**Общество с ограниченной ответственностью
«МиниМед»**

ИНН 3234007127 / ОГРН 1023202138332

241520, Брянская область, Брянский район, с. Супонево, ул. Шоссейная, д.17А

Подтверждает что система менеджмента качества
соответствует требованиям ГОСТ ISO 9001-2015 (ISO 9001:2015)

При осуществлении работ согласно приложению №1 к настоящему сертификату

Сертификат выдан на основании решения экспертной комиссии

от 24.09.2018

Срок действия до 24 сентября 2021

Номер в едином реестре системы С1256

Руководитель органа
по сертификации:



Подпись

Платонов Б.А.



Настоящий сертификат обязывает организацию поддерживать состояние выполняемых работ в соответствии с вышеуказанным стандартом, что будет находиться под контролем органа по сертификации СДС "НОПСС" и подтверждаться при прохождении ежегодного инспекционного контроля.

Федеральное агентство по техническому регулированию и метрологии

НОПСС

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Орган по сертификации ООО "Невский Альянс". ОГРН 1147847286960 ИНН 7842525530

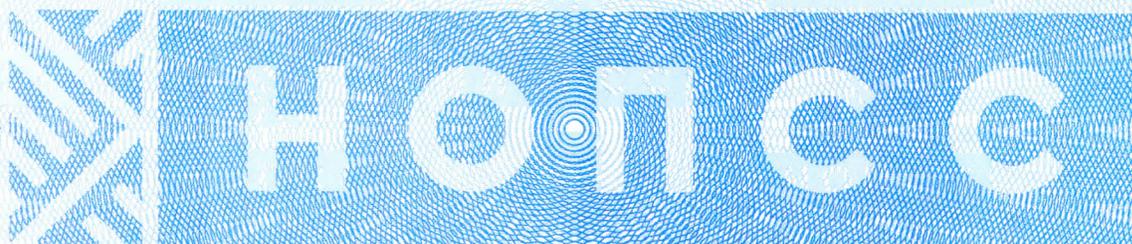
www.nopss.ru

ПРИЛОЖЕНИЕ №1

К сертификату соответствия № С1256

Применительно к видам деятельности :

Производство лабораторной посуды, медицинских изделий, приборов и принадлежностей, красителей, реагентов и наборов реагентов для in-vitro диагностики.



Руководитель органа
по сертификации:



Подпись _____

Платонов Б.А.



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

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.

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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

Membero 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

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.

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L'AMMINISTRATORE DELEGATO
MANAGING DIRECTOR


Dr. Ing. Roberto Cusolito

Data di Prima Emissione
First Issue Date
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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

DELTALAB GROUP

DELTALAB, S.L., KEYLAB, S.L.U., NIRCO, S.L., ENVASES FARMACÉUTICOS, S.A.

Pol. Ind. La Llana
Plaza de la Vermeda, 1
08191 Rubí, Barcelona

ha sido evaluado y certificado en cuanto al cumplimiento de los requisitos de

ISO 9001:2015

Para las siguientes actividades

Diseño, fabricación y comercialización de material de laboratorio para la toma, transporte y conservación de muestras para análisis de microbiología, biología molecular, hematología, bioquímica, histología, microscopía y coloración, material general de laboratorio, envases y productos para el cuidado personal. Fabricación y comercialización de consumibles de laboratorio. Comercialización y distribución de equipos para el almacenamiento de muestras preparadas, almacenamiento de muestras para criogenización, jeringas, material general de laboratorio y envases industriales. Comercialización y distribución de equipos e instrumentación para laboratorio, reactivos para el diagnóstico, productos para el cuidado personal, productos cosméticos y productos dietéticos para uso médico especial. Comercialización, distribución, instalación y asistencia técnica de equipos e instrumentación para laboratorio.

Este certificado es válido desde
11 de octubre de 2019 hasta 11 de octubre de 2022.
Edición 4. Organización certificada desde octubre de 2010.
Certificada con SGS desde 11 de octubre de 2016.

Este es un certificado multisede. Ver hoja(s) siguiente(s).

Autorizado por



Dirección de Certificación

SGS INTERNATIONAL CERTIFICATION SERVICES IBERICA, S.A.U.
C/Trespaderne, 29 28042 Madrid España
t 3491 313 8115 f 34 91 313 8102 www.sgs.com

Página 1 de 2



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DELTALAB GROUP
DELTALAB, S.L., KEYLAB, S.L.U.,
NIRCO, S.L., ENVASES FARMACÉUTICOS, S.A.

ISO 9001:2015

Edición 4



Emplazamientos en los que se realizan total o parcialmente dichas actividades

DELTALAB, S.L.
Pol. Ind. La Llana, Plaza. de la Verneda, 1 - 08191 Rubí (Barcelona)

Diseño, fabricación y comercialización de material de laboratorio para la toma, transporte y conservación de muestras para análisis de microbiología, biología molecular, hematología, bioquímica, histología, microscopía y coloración. Comercialización de equipos para el almacenamiento de muestras preparadas, almacenamiento de muestras para criogenización, material general de laboratorio y envases industriales. Comercialización de Equipos e instrumentación para laboratorio, reactivos para el diagnóstico, productos para el cuidado personal, productos cosméticos y productos dietéticos para uso medico especial.

KEYLAB, S.L.U.
Pol. Ind. La Llana, Avda. de la Llana, 115-117 - 08191 Rubí (Barcelona)

Diseño, fabricación y comercialización de material de laboratorio para la toma, transporte y conservación de muestras para análisis de microbiología, biología molecular, hematología, bioquímica, histología, microscopía y coloración. Comercialización de equipos para el almacenamiento de muestras preparadas, almacenamiento de muestras para criogenización, material general de laboratorio y envases industriales. Comercialización de Equipos e instrumentación para laboratorio, reactivos para el diagnóstico, productos para el cuidado personal, productos cosméticos y productos dietéticos para uso médico especial.



NIRCO, S.L.
Pol. Ind. Expansión, Puerto de Navafría, 12 - 28935 Móstoles (Madrid)
Pol. Ind. La Llana, Avda. de la Llana, 115-117 - 08191 Rubí (Barcelona)

Fabricación y comercialización de consumibles para laboratorio
Comercialización y distribución de reactivos para diagnóstico
Comercialización, distribución, instalación y asistencia técnica de equipos e instrumentación para laboratorio.

ENVASES FARMACÉUTICOS, S.A.
C/ Paralela, 15 - 28860 Paracuellos de Jarama (Madrid)

Diseño, fabricación y comercialización de material de laboratorio para la toma, transporte y conservación de muestras para análisis, material general de laboratorio, envases y productos para el cuidado personal.
Comercialización y distribución de material general de laboratorio, productos y equipos para el cuidado personal, jeringas y productos cosméticos.

DELTALAB, S.L.

Pol. Ind. La Llana
Plaza de la Verneda, 1
08191 Rubí, Barcelona

ha sido evaluado como parte del sistema de gestión de DELTALAB GROUP
organización certificada en cuanto al cumplimiento de los requisitos de

ISO 9001:2015

Para las siguientes actividades

Diseño, fabricación y comercialización de material de laboratorio para la toma, transporte y conservación de muestras para análisis de microbiología, biología molecular, hematología, bioquímica, histología, microscopía y coloración. Comercialización de equipos para el almacenamiento de muestras preparadas, almacenamiento de muestras para criogenización, material general de laboratorio y envases industriales. Comercialización de Equipos e instrumentación para laboratorio, reactivos para el diagnóstico, productos para el cuidado personal, productos cosméticos y productos dietéticos para uso medico especial.

en/desde los siguientes emplazamientos

Pol. Ind. La Llana, Plaza de la Verneda, 1 - 08191 Rubi (Barcelona)

Válido desde
11 de octubre de 2019 hasta 11 de octubre de 2022.

Edición 1.

El presente documento es parte del certificado nº ES16/20725.
La vigencia de este documento queda supeditada a la de este certificado.

Autorizado por

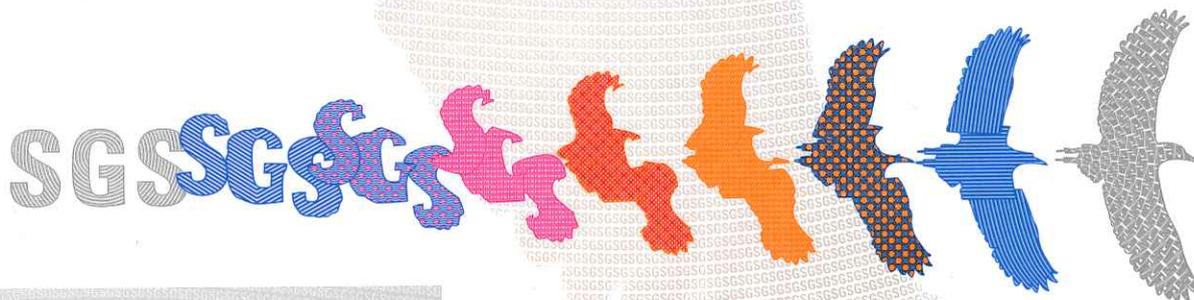


Dirección de Certificación

SGS INTERNATIONAL CERTIFICATION SERVICES IBERICA, S.A.U.
C/Trespaderne, 29. 28042 Madrid. España.

t 34 91 313 8115 f 34 91 313 8102 □ www.sgs.com

Página 1 de 1



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Certificate ES10/81671

The management system of

DELTALAB, S.L.

Polígono Industrial La Llana, Plaza De La Verneda 1,
08191 Rubí, Barcelona. Spain

has been assessed and certified as meeting the requirements of

ISO 13485:2016 EN ISO 13485:2016



For the following activities

Design, manufacture and sale of sterile and nonsterile medical devices for the collection, transport and conservation of biological samples for clinical and IVD analysis.

Distribution of non-active medical devices and in vitro diagnostic medical devices.

Diseño, fabricación y comercialización de productos sanitarios estériles y no estériles para la toma, transporte y conservación de muestras biológicas para análisis clínicos y de IVD.
Distribución de productos sanitarios no activos y productos sanitarios para diagnóstico in vitro.

This certificate is valid from 11 October 2019 until 11 October 2022 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 10 September 2022

Issue 9. Certified since 12 October 2010

Authorised by



0005

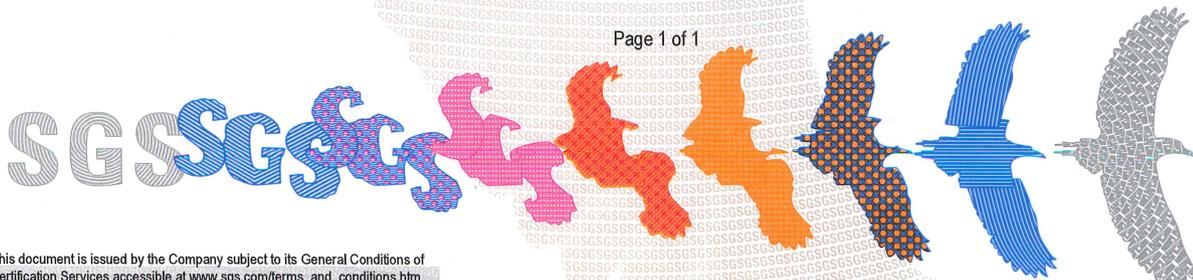
SGS United Kingdom Ltd

Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK

t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com

HC SGS 13485 2016 0118

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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
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

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

helena
Biosciences Europe

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

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

Declaration of Conformity

helena
Biosciences Europe

HL-7- 0163 DC DOI 2014/05 (8)

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
5265	Thromboplastin LI	55983
5265H	Thromboplastin LI	55983
5267	Thromboplastin LI	55983
5269	Thromboplastin LI	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:



Date: 07 May 2014

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

helena
Biosciences Europe

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:



Date: 06 Aug 2015

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

helena
Biosciences Europe

HL-7-0512DC DOI 2015/08 (5)

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
5556	Clauss Fibrinogen 50	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:



Date: 12 Aug 2015

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

Declaration of Conformity

helena
Biosciences Europe

HL-7-0673DC 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
5562	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: M.J. Stephenson

Title: Managing Director

Signed:



Date: 11 Aug 2015

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

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.

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



Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

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





*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.*

CERTIFICATO n. 4265/4/C
CERTIFICATE No. _____

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

KIMA S.R.L.

UNITÀ OPERATIVE / OPERATIVE UNITS

Via Leonardo Da Vinci, 22 - Zona Industriale Tognana - 35028 Piove di Sacco (PD)
Italia

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

UNI CEI EN ISO 13485:2016

Sistema di Gestione per la Qualità / *Quality Management System*

PER LE SEGUENTI ATTIVITÀ / *FOR THE FOLLOWING ACTIVITIES*

EA: 29

Commercializzazione di prodotti del Gruppo: kit diagnostici,
terreni di coltura per microbiologia, articoli in plastica per laboratorio analisi,
provette con vuoto predeterminato e aghi sterili.

*Trading of the products of the Group: diagnostic kits, culture media for microbiology,
plastic disposable labware, test tubes with predetermined vacuum and sterile needles.*

Riferirsi alla documentazione del Sistema di Gestione per la Qualità aziendale per l'applicabilità dei requisiti della norma di riferimento.
Refer to the documentation of the Quality Management System for details of application to reference standard requirements.

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato,
si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.

*For timely and updated information about any changes in the certification status referred to in this certificate,
please contact the number +39 02 725341 or email address info@icim.it.*

Data emissione
First issue
18/01/2007

Emissione corrente
Current issue
18/01/2019

Data di scadenza
Expiring date
17/01/2022

ICIM S.p.A.

Piazza Don Enrico Mapelli, 75 - 20099 Sesto San Giovanni (MI)
www.icim.it



SGQ N° 004 A

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



www.cisq.com

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

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**





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.

CERTIFICATO n. 4264/4/C
CERTIFICATE No. _____

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

KIMA S.R.L.

UNITÀ OPERATIVE / OPERATIVE UNITS

Via Leonardo Da Vinci, 22 - Zona Industriale Tognana - 35028 Piove di Sacco (PD)
Italia

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

UNI EN ISO 9001:2015

Sistema di Gestione per la Qualità / Quality Management System

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

EA: 29

Commercializzazione di prodotti del Gruppo: kit diagnostici,
terreni di coltura per microbiologia, articoli in plastica per laboratorio analisi,
provette con vuoto predeterminato e aghi sterili.

*Trading of the products of the Group: diagnostic kits, culture media for microbiology,
plastic disposable labware, test tubes with predetermined vacuum and sterile needles.*

Riferirsi alla documentazione del Sistema di Gestione per la Qualità aziendale per l'applicabilità dei requisiti della norma di riferimento.
Refer to the documentation of the Quality Management System for details of application to reference standard requirements.

Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico.
The use and the validity of this certificate shall satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and specific Scheme.

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato,
si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.

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please contact the number +39 02 725341 or email address info@icim.it.*

Data emissione
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ICIM S.p.A.

Piazza Don Enrico Mapelli, 75 - 20099 Sesto San Giovanni (MI)
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SGQ N° 004 A

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