Abbott

Declaration of Conformity

Certificate Identification: SC-09H46

Legal Manufacturer's Name: Abbott Laboratories
Diagnostics Division

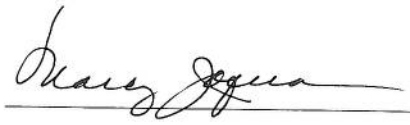
Legal Manufacturer's Address: Abbott Park, IL 60064 USA

List Numbers and Size Code of Devices	GMDN Code	Names and Description of Devices	Classification
09H46-02	58236	CELL-DYN Emerald CLEANER	**Self-declared**
09H47-02	61165	CELL-DYN Emerald CN-FREE LYSE	**Self-declared**
09H48-02	58237	CELL-DYN Emerald DILUENT	**Self-declared**

Authorized European Representative (Name and Address)	ABBOTT Max-Planck-Ring-2 65205 Wiesbaden, Germany
Storage site of technical documentation (Name and Address)	Abbott Laboratories 4551 Great America Parkway Santa Clara, CA 95054
Harmonized Standards	Listed in the Technical Documentation

We, the undersigned, hereby declare that the in vitro diagnostic medical devices described above and bearing the CE marking, conform with the applicable provisions of the EC Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on In Vitro Diagnostic Medical Devices as they are transposed into the laws of the member states.

This declaration is made in accordance with Annex III of the IVD Directive and is issued under the sole responsibility of the manufacturer.

Signature:		Signature:	
Full Name:	Barry Simpson	Full Name:	Marcy Jaqua
Position:	Site Quality Manager	Position:	Director, Regulatory Affairs
Date of Approval:	02-Dec-2015	Date of Approval:	01 DEC 2015
Date Issued:	DEC 02 2015	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V6 July 6, 2015	Effective (Date or Lot Number):	DEC 03 2015

Digitally signed by Ceaicovschi Tudor
Date: 2020.12.18 17:26:41 EET
Reason: MoldSign Signature
Location: Moldova

Certificate of Approval

This is to certify that the Management System of:

Abbott Laboratories Diagnostics Division

100 Abbott Park Road, Abbott Park, IL, 60064, United States

has been approved by LRQA to the following standards:

ISO 9001:2015

Cliff Muckleroy - Area Operations Manager Americas

Issued by: Lloyd's Register Quality Assurance, Inc.

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

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.

Current issue date: 13 October 2018
Expiry date: 12 October 2021
Certificate identity number: 10155324

Original approval(s):
ISO 9001 – 3 December 2017

Approval number(s): ISO 9001 – 0015681

The scope of this approval is applicable to:

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

UKAS MANAGEMENT SYSTEMS
001

Certificate Schedule

Certificate identity number: 10155324

Location	Activities
100 Abbott Park Road, Abbott Park, IL, 60064, United States	ISO 9001:2015 Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Conway Park, 675 North Field Drive, Lake Forest, IL, 60045, United States	ISO 9001:2015 Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
K Complex - Distribution Center Route 41 & Martin Luther King Drive, North Chicago, IL, 60064, United States	ISO 9001:2015 Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

UKAS MANAGEMENT SYSTEMS

001

Certificate of Approval

This is to certify that the Management System of:

Abbott Laboratories Diagnostics Division

100 Abbott Park Road, Abbott Park, IL, 60064, United States

MDSAP Facility Identifier: 079226220

has been audited by LRQA and found to conform to the following audit criteria:

ISO 13485:2016

Australia:
Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1
(Excluding Part 1.6) – Full Quality Assurance Procedure

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

Cliff Muckleroy - Area Operations Manager Americas
Issued By: Lloyd's Register Quality Assurance, Inc.

Certificate Approval Number: UQA 00000846
Effective Date: 2018 October 13
Expiry Date: 2021 October 12
Certificate Issue Number: 10155325

Original Approval:
MDSAP/ ISO 13485 – 2017 December 7

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

Lloyd's Register Quality Assurance, Inc. is an MDSAP authorised auditing organization.

To validate certificate authenticity visit: http://www.lrqausa.com/help-and-support/Request-for-certificate-verification

Certificate Schedule

Certificate Issue Number: 10155325

Approval Number: MDSAP – 0015682

The scope of this approval is applicable to:

Design and Manufacture of In Vitro Diagnostic Medical Devices, used in the Screening of Blood Donor Units for Transmissible Diseases. Design and Manufacture of In Vitro Diagnostic Medical Devices used in the Diagnosis, Management and Detection of Cancer, Autoimmune Status, Cardiac Markers, Endocrine Disorders, and for Therapeutic Drug Monitoring. Design, Development, Manufacture, Refurbishment, Distribution, and Post-Market Customer Service and Support of In Vitro Diagnostic Medical Devices for Immunoassay and Clinical Chemistry Systems. Manufacture, Design / Development of In Vitro Diagnostic Products including Instruments, Reagents, and Accessories for Hematology.

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

Lloyd's Register Quality Assurance, Inc. is an MDSAP authorised auditing organization.

To validate certificate authenticity visit: http://www.lrqausa.com/help-and-support/Request-for-certificate-verification

Issued By: Lloyd's Register Quality Assurance, Inc., 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States

Certificate Schedule

Certificate Issue Number: 10155325

Location	Activities
100 Abbott Park Road, Abbott Park, IL, 60064, United States	MDSAP 2017 Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Conway Park, 675 North Field Drive, Lake Forest, IL, 60045, United States MDSAP Facility Identifier: 079226220-002	MDSAP 2017 Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
K Complex - Distribution Center Route 41 & Martin Luther King Drive, North Chicago, IL, 60064, United States MDSAP Facility Identifier: 079226220-003	MDSAP 2017 Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

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Issued By: Lloyd's Register Quality Assurance, Inc., 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States

Avantor Performance Materials Poland Spółka Akcyjna
Sowińskiego 11
44-101 Gliwice
Tel. 48 32 2392 000

Declaration of conformity

Avantor Performance Materials Poland S.A. who is an established manufacturer of reagents and products for diagnostic in vitro located at:

Sowińskiego 11 Street
44-101, Gliwice
Poland

Herewith declares the following:
Reagents mentioned in attached list are labeled with J.T.Baker label, comply with the In Vitro Diagnostic Medical Devices Directive 98/79/EC and the requirements of ISO 13485 Standard.
This declaration is the basic for CE marking of the In Vitro Diagnostic Medical Devices.
The products are not part of List A and List B of Annex II of the IVD Directive 98/79/EC but are subject to self registration.
This declaration is valid for all the IVD medical devices described above and which are placed on the market by ourselves on or after the date hereof and which bear the CE marking

Gliwice, Poland

January 25, 2019

Anna Szuba
Quality Director

NIP 631-010-13-07
Numer w KRS: 0000010108
Sąd rejestrowy: Sąd Rejonowy w Gliwicach
X Wydział Gospodarczy KRS
Kapitał zakładowy 2 360 793,00 zł
Regon: 271563380

J.T.Baker product list for CE marked products

Product	Product number	Pack size
Diluents		
Diluid™ 100 Plus	3961	20 L
Diluid™ 22	2990.9010PC	10 L
Diluid™ 610	3969	20 L
	3969-00	20 L
Diluid™ Abacus	3430,9020	20 L
	3430,9010	10 L
	3430-00	20 L
Diluid™ AC 900	3996	20 L
Diluid™ APR	3476.9020PC	20 L
Diluid™ Azide free	3957	20 L
Diluid™ III Diff	3963	20 L
	3963.9010	10 L
	3963-00	20 L
Diluid™ Erma	3459,9020	20 L
	3459-00	20 L
Diluid™ Mindray	3439.9020PC	20 L
	3439-00	20 L
Diluid™ NR	3483.9020PC	20 L
	3483-00	20 L
Diluid™ Ruby	2987.9020PC	20 L
Diluid™/Sheath 3200-4000	3832,9020	20 L
Diluid™ ST1600/2000	3976	20 L
Sheath D	3495.9010PC	10 L
Sheath Fluid 3000/3500	3471.9020PC	20 L
Lyses		
CN-free Lyse Diff AC 900	3998	5 L
CyMet™ 22 CN Free	2986.0500PE	500 ml
CyMet™ 3000	3469.9010PC	10 L
CyMet™ 3200 CN free	3823,1000	1 L
CyMet™ 3500	3839.5000PC	5 L
CyMet™ 3500 CN free	3825	5 L
CyMet™ 610 CN free	3970	10 L
	3970-00	10 L
	3977	5 L
CyMet™ Abacus CN free	3431,1000	1 L
	3431-00	1 L
CyMet™ APR Baso II	3479.1000PE	1 L
CyMet™ APR CN free	3417.0500PE	500 ml
CyMet™ APR EO	3478.1000PE	1 L
CyMet™ ASA	2950.2500PE	2.5 L
CyMet™ ASB	2951.0500PE	500 ml
CyMet™ AS CN free	2952.9010PC	10 L
CyMet™ BS3 CN free	2982.0500PE	500 ml
CyMet™ III Diff	3968	1 L
	3968-00	500 ml
CyMet™ III Diff CN free	3511,1000	1 L
	3511-00	5 L
CyMet™ Erma	3416-00	500 ml
	3416,0500	500 ml
CyMet™ H20	3853,1000	1 L
CyMet™ KX CN Free	3425-00	500 ml
	3425,0500	500 ml
CyMet™ Micro	3852,1000	1 L
CyMet™ Micro CN free	3863,1000	1 L micros
	3863-00	1 L micros
CyMet™ Mindray	3441-00	500 ml
CyMet™ Mindray CN Free	3440.0500PE	500 ml

J.T.Baker product list for CE marked products

Product	Product number	Pack size
CyMet™ NR III	3484.1000PE	1 L
CyMet™ NR III CN Free	3486-00	1 L
	3486.1000PE	1 L
CyMet™ NR V	3485.1000PE	1 L
CyMet™ Ruby CN Free	2988.5000PC	5 L
CyMet™ ST 1600/2000 CN free	3759.5000	5 L
LeucoLyse	3475.5000PC	5 L
LeucoLyse Ruby	2989.5000PC	5 L
Cleaners		
Blanking Solution 1600/2000	3947	20 L
DetectoTerge™	3763	5 L
	3766	1 L
DetectoTerge™ BS	2970.0900PE	900 ml
ProClean™	3900	5 L
	3900-00	5 L
	3768,1000	1 L micros
ProClean™ Abacus	3432,5000	5 L
	3432.1000PE	1 L
ProClean™ CD	3902.0100PE	100 ml
ProClean™ Extra	3862,5000	5 L
	3862.9020PC	20 L
	3862-00	5 L
	3867-00	1 L micros
	3867.1000PE	1 L micros
ProClean™ Plus	3901	100 ml
Rinse Mindray	3442.5000PE	5 L
Hematology Controls		
8-Parameter Control L/N/H	3427/3428/3429	2.5 ml
	3463/3464/3465	2.5 ml
8-Parameter Control 4xN	3747	4 x 2.5 ml
8-Parameter Control 1xL+4xN+1xH	3751	6 x 2.5 ml
8-Parameter Control extended L/N/H	3633/3634/3635	2.5 ml
3-Diff Control L/N/H	3433/3434/3435	2.5 ml
	3502/3503/3504	4.5 ml
3-Diff Control extented L/N/H	3421/3422/3423	2.5 ml
CD-Diff Control L/N/H	3452/3453/3454	3.0 ml
CD-Diff Control 2xL+2xN+2xH	3838	6 x 3.0 ml
K-Diff Control L/N/H	3455/3456/3457	2.5 ml
Platelet Control- Extended value	3424	5 x 3.0 ml
WBC Reduced RBC L/H	3698/3699	3.0 ml
XE-Diff Control L/N/H	3731/3732/3733	4.5 ml
Fixatives		
Cervix Spray Fixative	3869,1200	12 x 125 ml
10% v/v Buffered Formaldehyde (4% w/v)	3933,1000	1 L
	3933.5000PC	5 L
	3933,9010	10 L
	3933,9020	20 L
	3933.1000MB	1000 L
	3933.9020PE	20 L
	3933.9010JL	10 L
	3933.9020JL	20 L
Clearing agents		
UltraClear™	3905.2500PE	2.5 L
	3905.5000PE	5 L
	3905.9010PE	10 L

J.T.Baker product list for CE marked products

Product	Product number	Pack size
Stains and Dyes		
Eosin-Y Alcoholic	3800.1000PE	1 L
	3800.2500PE	2.5 L
Giemsa	3856,1000	1 L
	3856,2500	2.5 L
	3856.9180ST	180 L
Hematoxylin er (Mayer)	3870,1000	1 L
	3870,2500	2.5 L
Hematoxylin Modified (Harris, Gill II)	3873,1000	1 L
	3873,2500	2.5 L
May-Grünwald	3855,1000	1 L
	3855,2500	2.5 L
Papanicolaou 2A	3554.1000PE	1 L
	3554.2500PE	2.5 L
Papanicolaou 2B	3555.1000PE	1 L
	3555,2500PE	2,5 L
Papanicolaou 3B	3556,1000PE	1 L
	3556.2500PE	2.5 L
Mounting media		
UltraKitt™	3921,0500	500 ml
	3921,0600	6 x 100 ml
	3921,9025ST	25 L
Mounting medium High	3882,0500	500 ml
Mounting medium Low	3883,0500	500 ml
PBS		
PBS	3059	20 L
	3059.9010PC	10 L

BUREAU VERITAS
Certification

Certificate

Awarded to

Avantor Performance Materials Poland S.A.

ul. Sowińskiego 11, 44-101 GLIWICE
POLAND

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

STANDARD

ISO 9001:2015

SCOPE OF SUPPLY

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

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

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

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

To check this certificate validity please call: +48 22 549 04 00
Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date: 29 June 2018

Certificate Number: **PL008875/P**

Piotr Popławski
Local Technical Manager

PCA
Polskie Centrum Akredytacji
Certyfikacja Systemów Zarządzania
AC 081
QMS

MIX
Paper from responsible sources
FSC® C074440

CERTIFICATE OF TRAINING

THIS CERTIFIES THAT

Stefan Dumitras

HAS SUCCESSFULLY COMPLETED THE TRAINING COURSE

CELL-DYN EMERALD 18/22+22AL, Service & Application

November 5th-9th, 2018

Gustavo Rodriguez/ Srinivasan Gopalan

TRAINER NAME

ABBOTT DIAGNOSTICS

TRAINER SIGNATURE

09.11.2018

DATE DD.MM.YYYY

Germany - Delkenheim

Abbott