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ORDIN DE PLATA NR.: 2639                                TIP.DOC. 1 :
                                DATA EMITERII:mar?i, 20 februar:
=====:
PLATITI: 1900-00                                LEI: Una Mie Noua Sute lei 00 bani :
:
:
=====:
PLATITOR: (R) "BIOSISTEM                                CONTUL DE PLATI/CODUL IBAN :
MLD" S.R.L.                                MD95ML000000002251429243 :
                                CODUL FISCAL :1010600028048 / :
:
:
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. fil."Invest" Chisinau                                :MOLDMD2X329:
=====:
BENEFICIAR (R)Dispensarul                                CONTUL DE PLATI/CODUL IBAN :
Republican de Narcologie                                MD23ML000000002251102291 :
                                CODUL FISCAL :1003600150509 / :
:
:
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
BC"Moldindconbank"S.A.                                :MOLDMD2X :
=====:
DESTINATIA PLATII:Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizi?ie public: NORMAL/URGENT :N:
a nr. ocds-b3wdp1-MD-1707480335727 din 1: :
6.02.2024 : :
: :
: : L.S. :
=====:
                                CODUL TRANZACTIEI:001: :
                                DATA PRIMIRII:20/02/2024 : SEMNATURILE :
                                DATA EXECUTARII: : EMITENTULUI :
:-----:
CONDUCTATOR:Web Poiata Vitalie :
MIIGYwYJKoZIhvcNAQcCoIIGVDCCBlACAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB:
DQEHAaCCBGwggRoMIIDUKADAgECAhNHAAEI65avx+fXSlAAAAAQOLMA0GCSq:
SIB3DQEBcWUAMCIXIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4:
DTI0MDEyNTEyMzNlNloXDTI3MDEyNTEyNDM1NlowgZ8xCzAJBgNVBAYTAk1EMRA:
gYDVQQIEwdNb2xkb3ZhmREwDwYDVQQHEwhDaGlzaW5hdTEWMBQGA1UEChMNQml :
:
: (semnatura electronica) :
CONTABIL-SEF:Web Nasedchin Alexandr :
MIIGZwYJKoZIhvcNAQcCoIIGWDCBlQCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBHAWggRsMIIDVKADAgECAhNHAAEIjjVd7aJ5r0rAAAAAQOKMA0GCSqG:
SIB3DQEBcWUAMCIXIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTI0MDEyNTEyMzNlNVoXDTI3MDEyNTEyNDMzNVowgaMxCzAJBgNVBAYTAk1EMRAw:
YDVQQIEwdNb2xkb3ZhmREwDwYDVQQHEwhDaGlzaW5hdTEWMBQGA1UEChMNQmlv :
:
: L.S. (semnatura electronica) :
CONDUCTATOR: :
: (semnatura manuala) :
CONTABIL-SEF: :
: (semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
:-----:
MOTIVUL REFUZULUI : L.S. :
-----:

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GUVERNUL
REPUBLICII
MOLDOVA



SERVICIUL FISCAL DE STAT



PORTALUL GUVERNAMENTAL
AL CETĂȚEANULUI ȘI AL UNITĂȚILOR DE DREPT

CERTIFICAT

privind lipsa sau existența restanțelor față de bugetul public național

Nr.
№ 1403048

Din
От 13.02.2024 14:03



DATE DESPRE CONTRIBUABIL / ИНФОРМАЦИЯ О НАЛОГОПЛАТЕЛЬЩИКЕ

Codul fiscal / Numărul de identificare

Фискальный код / Идентификационный номер

1010600028048

Denumirea

Наименование

Societatea cu Răspundere Limitată BIOSISTEM MLD



ATESTAREA LIPSEI SAU EXISTENȚEI RESTANȚELOR CONFORM DATELOR SISTEMULUI
INFORMAȚIONAL AUTOMATIZAT / ПОДТВЕРЖДЕНИЕ ОТСУТСТВИЯ ИЛИ НАЛИЧИЯ
ЗАДОЛЖНОСТЕЙ СОГЛАСНО ДАННЫМ ИНФОРМАЦИОННОЙ АВТОМАТИЗИРОВАННОЙ
СИСТЕМЫ

La data emiterii prezentului certificat restanța față de bugetul public național constituie

На дату выдачи данной справки задолженность перед национальным публичным бюджетом составляет

0 MDL



VALABIL PÂNĂ LA / ДЕЙСТВИТЕЛЕН ДО

28.02.2024 14:03



Prezentul document este eliberat în temeiul Art. 29, alin. (3) din Legea cu privire la registre nr. 71/2007 și în baza datelor furnizate de Serviciul Fiscal de Stat în Portalul Guvernamental al Cetățeanului și al Unităților de Drept / Справка выдана в соответствии со ст. 29 п. (3) Закона о реестрах № 71/2007 на основании данных, предоставленных Государственной налоговой службой на Портале Правительства Гражданина и Юридических Лиц.

Generat și semnat de Portalul Guvernamental al Cetățeanului și al Unităților de Drept la 13.02.2024 14:03

Prezentul certificat este semnat electronic în conformitate cu Legea nr.124 din 19.05.2022

Сертификат подписан электронной подписью в соответствии с Законом № 124 от 19.05.2022



Certificatul este descărcat din Portalul Guvernamental al Cetățeanului și al Unităților de Drept (mcabinet.gov.md) și este semnat electronic de către posesorul acestui portal și are aceeași valoare juridică ca și documentele eliberate pe suport de hârtie de către organele cu atribuții de administrare fiscală. Verificarea autenticității semnăturii electronice poate fi realizată cu ajutorul Serviciului Guvernamental de Semnătură Electronică (msign.gov.md)

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SITUAȚIILE FINANCIARE

pentru perioada 01.01.2022 - 31.12.2022

Entitatea: BIOSISTEM MLD S.R.L.

Cod CUIŢO: 40717392

Cod IDNO: 1010600028048

Sediul:

MD:

Raionul(municipiul): 106, DDF RISCANI

Cod CUATM: 0150, SEC.RISCANI

Strada: SECTORUL RISCANI STR.Albisoara nr.16 bl.1 of.7

Activitatea principală: G4646, Comerț cu ridicata al produselor farmaceutice

Forma de proprietate: 16, Proprietate colectivă

Forma organizatorico-juridică: 530, Societăți cu răspundere limitată

Date de contact:

Telefon: +37322808719

WEB:

E-mail: zmi13@mail.ru

Numele și coordonatele al contabilului-șef: DI (dna) Tel.

Numărul mediu al salariaților în perioada de gestiune: 5 persoane.

Persoanele responsabile de semnarea situațiilor financiare* Nasedchin Alexandr

Unitatea de măsură: leu

BILANȚUL

Anexa 1

la

Nr. cpt.	Indicatori	Cod rd.	Sold la	
			Începutul perioadei de gestiune	Sfârșitul perioadei de gestiune
1	2	3	4	5
	A C T I V			
	ACTIVE IMOBILIZATE			
	I. Imobilizări necorporale			
	1. Imobilizări necorporale în curs de execuție	010		
	2. Imobilizări necorporale în exploatare, total	020		
	din care:	021		
	2.1. concesiuni, licențe și mărci			
	2.2. drepturi de autor și titluri de protecție	022		
	2.3. programe informatice	023		
	2.4. alte imobilizări necorporale	024		
	3. Fond comercial	030		
	4. Avansuri acordate pentru imobilizări necorporale	040		
	Total imobilizări necorporale (rd.010 + rd.020 + rd.030 + rd.040)	050		
	II. Imobilizări corporale			
	1. Imobilizări corporale în curs de execuție	060		
	2. Terenuri	070		
	3. Mijloace fixe, total	080	3559998	3384131
	din care:	081		
	3.1. clădiri			
	3.2. construcții speciale	082		
	3.3. mașini, utilaje și instalații tehnice	083	3533108	3363063
	3.4. mijloace de transport	084		

A.

3.5. inventar și mobilier	085	26890	21068
3.6. alte mijloace fixe	086		
4. Resurse minerale	090		
5. Active biologice imobilizate	100		
6. Investiții imobiliare	110		
7. Avansuri acordate pentru imobilizări corporale	120	1162136	5250844
Total imobilizări corporale (rd.060 + rd.070 + rd.080 + rd.090 + rd.100 + rd.110 + rd.120)	130	4722134	8634975
III. Investiții financiare pe termen lung			
1. Investiții financiare pe termen lung în părți neafiliate	140		
2. Investiții financiare pe termen lung în părți afiliate, total	150		
din care:			
2.1. acțiuni și cote de participație deținute în părțile afiliate	151		
2.2 împrumuturi acordate părților afiliate	152		
2.3 împrumuturi acordate aferente intereselor de participare	153		
2.4 alte investiții financiare	154		
Total investiții financiare pe termen lung (rd.140 + rd.150)	160		
IV. Creanțe pe termen lung și alte active imobilizate			
1. Creanțe comerciale pe termen lung	170		
2. Creanțe ale părților afiliate pe termen lung	180		
inclusiv: creanțe aferente intereselor de participare	181		
3. Alte creanțe pe termen lung	190		
4. Cheltuieli anticipate pe termen lung	200		
5. Alte active imobilizate	210		
Total creanțe pe termen lung și alte active imobilizate (rd.170 + rd.180 + rd.190 + rd.200 + rd.210)	220		
TOTAL ACTIVE IMOBILIZATE (rd.050 + rd.130 + rd.160 + rd.220)	230	4722134	8634975

B.

ACTIVE CIRCULANTE			
I. Stocuri			
1. Materiale și obiecte de mică valoare și scurtă durată	240	5346	13899
2. Active biologice circulante	250		
3. Producția în curs de execuție	260		
4. Produse și mărfuri	270	9147976	11123640
5. Avansuri acordate pentru stocuri	280		
Total stocuri (rd.240 + rd.250 + rd.260 + rd.270 + rd.280)	290	9153322	11137539
II. Creanțe curente și alte active circulante			
1. Creanțe comerciale curente	300	2182471	4552459
2. Creanțe ale părților afiliate curente	310		
inclusiv: creanțe aferente intereselor de participare	311		
3. Creanțe ale bugetului	320	208171	27696
4. Creanțele ale personalului	330		
5. Alte creanțe curente	340		
6. Cheltuieli anticipate curente	350		
7. Alte active circulante	360	1608597	2268111
Total creanțe curente și alte active circulante (rd.300 + rd.310 + rd.320 + rd.330 + rd.340 + rd.350 + rd.360)	370	3999239	6848266
III. Investiții financiare curente			
1. Investiții financiare curente în părți neafiliate	380		
2. Investiții financiare curente în părți afiliate, total	390		
din care:			
2.1. acțiuni și cote de participație deținute în părțile afiliate	391		
2.2. împrumuturi acordate părților afiliate	392		
2.3. împrumuturi acordate aferente intereselor de participare	393		

	2.4. alte investiții financiare în părți afiliate	394		
	Total investiții financiare curente (rd.380 + rd.390)	400		
	IV. Numerar și documente bănești	410	9861933	10281443
	TOTAL ACTIVE CIRCULANTE (rd.290 + rd.370 + rd.400 + rd.410)	420	23014494	28267248
	TOTAL ACTIVE (rd.230 + rd.420)	430	27736628	36902223
	P A S I V			
C.	CAPITAL PROPRIU			
	I. Capital social și neînregistrat			
	1. Capital social	440	5400	5400
	2. Capital nevărsat	450	()	()
	3. Capital neînregistrat	460		
	4. Capital retras	470	()	()
	5. Patrimoniul primit de la stat cu drept de proprietate	480		
	Total capital social și neînregistrat (rd.440 + rd.450 + rd.460 + rd.470 + rd.480)	490	5400	5400
	II. Prime de capital	500		
	III. Rezerve			
	1. Capital de rezervă	510		
	2. Rezerve statutare	520		
	3. Alte rezerve	530		
	Total rezerve (rd.510 + rd.520 + rd.530)	540		
	IV. Profit (pierdere)			
	1. Corecții ale rezultatelor anilor precedenți	550	X	
	2. Profit nerepartizat (pierdere neacoperită) al anilor precedenți	560	26634334	22485398
	3. Profit net (pierdere netă) al perioadei de gestiune	570	X	13391573
	4. Profit utilizat al perioadei de gestiune	580	X	()
	Total profit (pierdere) (rd.550 + rd.560 + rd.570 + rd.580)	590	26634334	35876971
	V. Rezerve din reevaluare	600		
VI. Alte elemente de capital propriu	610			
TOTAL CAPITAL PROPRIU (rd.490 + rd.500 + rd.540 + rd.590 + rd.600 + rd.610)	620	26639734	35882371	
D.	DATORII PE TERMEN LUNG			
	1. Credite bancare pe termen lung	630		
	2. Împrumuturi pe termen lung	640		
	din care:	641		
	2.1. împrumuturi din emisiunea de obligațiuni	642		
	inclusiv: împrumuturi din emisiunea de obligațiuni convertibile	643		
	2.2. alte împrumuturi pe termen lung	643		
	3. Datorii comerciale pe termen lung	650		
	4. Datorii față de părțile afiliate pe termen lung	660		
	inclusiv: datorii aferente intereselor de participare	661		
	5. Avansuri primite pe termen lung	670		
	6. Venituri anticipate pe termen lung	680		
	7. Alte datorii pe termen lung	690		
	TOTAL DATORII PE TERMEN LUNG (rd.630 + rd.640 + rd.650 + rd.660 + rd.670 + rd.680 + rd.690)	700		
DATORII CURENTE				
1. Credite bancare pe termen scurt	710			
2. Împrumuturi pe termen scurt, total	720			

	din care:			
	2.1. împrumuturi din emisiunea de obligațiuni	721		
	inclusiv: împrumuturi din emisiunea de obligațiuni convertibile	722		
	2.2. alte împrumuturi pe termen scurt	723		
	3. Datorii comerciale curente	730	343711	5266
	4. Datorii față de părțile afiliate curente	740		
	inclusiv: datorii aferente intereselor de participare	741		
	5. Avansuri primite curente	750	355528	143160
	6. Datorii față de personal	760	350	866
	7. Datorii privind asigurările sociale și medicale	770		
	8. Datorii față de buget	780	150263	831429
	9. Datorii față de proprietari	790		
	10. Venituri anticipate curente	800		
	11. Alte datorii curente	810	247042	39131
	TOTAL DATORII CURENTE (rd.710 + rd.720 + rd.730 + rd.740 + rd.750 + rd.760 + rd.770 + rd.780 + rd.790 + rd.800 + rd.810)	820	1096894	1019852
	PROVIZIOANE			
	1. Provizioane pentru beneficiile angajaților	830		
	2. Provizioane pentru garanții acordate cumpărătorilor/clientilor	840		
	3. Provizioane pentru impozite	850		
	4. Alte provizioane	860		
	TOTAL PROVIZIOANE (rd.830 + rd.840 + rd.850 + rd.860)	870		
	TOTAL PASIVE (rd.620 + rd.700 + rd.820 + rd.870)	880	27736628	36902223
E.				
F.				

SITUAȚIA DE PROFIT ȘI PIERDERE

de la 01.01.2022 pînă la 31.12.2022

Anexa 2

Indicatori	Cod rd.	Perioada de gestiune	
		precedenta	curenta
1	2	3	4
Venituri din vânzări, total	010	38680547	40621876
din care:			
venituri din vânzarea produselor și mărfurilor	011	37724557	39203671
venituri din prestarea serviciilor și executarea lucrărilor	012	951393	1390733
venituri din contracte de construcție	013		
venituri din contracte de leasing	014		
venituri din contracte de microfinanțare	015		
alte venituri din vânzări	016	4597	27472
Costul vânzărilor, total	020	24434231	22086174
din care:			
valoarea contabilă a produselor și mărfurilor vândute	021	24433364	21991682
costul serviciilor prestate și lucrărilor executate terților	022		92356
costuri aferente contractelor de construcție	023		
costuri aferente contractelor de leasing	024		
costuri aferente contractelor de microfinanțare	025		
alte costuri aferente vânzărilor	026	867	2136
Profit brut (pierdere brută) (rd.010 - rd.020)	030	14246316	18535702
Alte venituri din activitatea operațională	040	5189	128694
Cheltuieli de distribuire	050	6076	15271
Cheltuieli administrative	060	1788732	3076978
Alte cheltuieli din activitatea operațională	070	1870642	1325483
Rezultatul din activitatea operațională: profit (pierdere) (rd.030 + rd.040 - rd.050 - rd.060 - rd.070)	080	10586055	14246664

Venituri financiare, total	090	1517765	1530710
din care:	091		
venituri din interese de participare			
inclusiv: veniturile obținute de la părțile afiliate	092		
venituri din dobânzi	093	30619	250190
inclusiv: veniturile obținute de la părțile afiliate	094		
venituri din alte investiții financiare pe termen lung	095		
inclusiv: veniturile obținute de la părțile afiliate	096		
venituri aferente ajustărilor de valoare privind investițiile financiare pe termen lung și curente	097		
venituri din ieșirea investițiilor financiare	098		
venituri aferente diferențelor de curs valutar și de sumă	099	1487146	1280520
Cheltuieli financiare, total	100	249562	512939
din care:	101		
cheltuieli privind dobânzile			
inclusiv: cheltuielile aferente părților afiliate	102		
cheltuieli aferente ajustărilor de valoare privind investițiile financiare pe termen lung și curente	103		
cheltuieli aferente ieșirii investițiilor financiare	104		
cheltuieli aferente diferențelor de curs valutar și de sumă	105	249562	512939
Rezultatul: profit (pierdere) financiar(ă) (rd.090 - rd.100)	110	1268203	1017771
Venituri cu active imobilizate și excepționale	120		
Cheltuieli cu active imobilizate și excepționale	130		
Rezultatul din operațiuni cu active imobilizate și excepționale: profit (pierdere) (rd.120 - rd.130)	140		
Rezultatul din alte activități: profit (pierdere) (rd.110 + rd.140)	150	1268203	1017771
Profit (pierdere) pînă la impozitare (rd.080 + rd.150)	160	11854258	15264435
Cheltuieli privind impozitul pe venit	170	1450263	1872862
Profit net (pierdere netă) al perioadei de gestiune (rd.160 - rd.170)	180	10403995	13391573

SITUAȚIA MODIFICĂRILOR CAPITALULUI PROPRIU

de la pînă la

Anexa 3

Nr. d/o	Indicatori	Cod rd	Sold la începutul perioadei de gestiune	Majorări	Diminuări	Sold la sfîrșitul perioadei de gestiune
1	2	3	4	5	6	7
I.	Capital social și neînregistrat					
	1. Capital social	010				
	2. Capital nevărsat	020	()	()	()	()
	3. Capital neînregistrat	030				
	4. Capital retras	040	()	()	()	()
	5. Patrimoniul primit de la stat cu drept de proprietate	050				
	Total capital social și neînregistrat (rd.010 + rd.020 + rd.030 + rd.040 + rd.050)	060				
II.	Prime de capital	070				
III.	Rezerve					
	1. Capital de rezervă	080				
	2. Rezerve statutare	090				
	3. Alte rezerve	100				
	Total rezerve (rd.080 + rd.090 + rd.100)	110				
	Profit (pierdere)					
	1. Corecții ale rezultatelor anilor precedenți	120	X			

IV.	2. Profit nerepartizat (pierdere neacoperită) al anilor precedenți	130			
	3. Profit net (pierdere netă) al perioadei de gestiune	140	X		
	4. Profit utilizat al perioadei de gestiune	150	X	()	()
	Total profit (pierdere) (rd.120 + rd.130 + rd.140 + rd.150)	160			
V.	Rezerve din reevaluare	170			
VI.	Alte elemente de capital propriu	180			
	Total capital propriu (rd.060 + rd.070 + rd.110 + rd.160 + rd.170 + rd.180)	190			

SITUAȚIA FLUXURILOR DE NUMERAR

de la pînă la

Anexa 4

Indicatori	Cod rd	Perioada de gestiune	
		precedentă	curentă
1	2	3	4
Fluxuri de numerar din activitatea operațională			
Încasări din vânzări	010		
Plăți pentru stocuri și servicii procurate	020		
Plăți către angajați și organe de asigurare socială și medicală	030		
Dobînzi plătite	040		
Plata impozitului pe venit	050		
Alte încasări	060		
Alte plăți	070		
Fluxul net de numerar din activitatea operațională (rd.010 - rd.020 - rd.030 - rd.040 - rd.050 + rd.060 - rd.070)	080		
Fluxuri de numerar din activitatea de investiții			
Încasări din vânzarea activelor imobilizate	090		
Plăți aferente intrărilor de active imobilizate	100		
Dobînzi încasate	110		
Dividende încasate	120		
inclusiv: dividende încasate din străinătate	121		
Alte încasări (plăți)	130		
Fluxul net de numerar din activitatea de investiții (rd.090 - rd.100 + rd.110 + rd.120 ± rd.130)	140		
Fluxuri de numerar din activitatea financiară			
Încasări sub formă de credite și împrumuturi	150		
Plăți aferente rambursării creditelor și împrumuturilor	160		
Dividende plătite	170		
inclusiv: dividende plătite nerezidenților	171		
Încasări din operațiuni de capital	180		
Alte încasări (plăți)	190		
Fluxul net de numerar din activitatea financiară (rd.150 - rd.160 - rd.170 + rd.180 ± rd.190)	200		
Fluxul net de numerar total (± rd.080 ± rd.140 ± rd.200)	210		
Diferențe de curs valutar favorabile (nefavorabile)	220		
Sold de numerar la începutul perioadei de gestiune	230		
Sold de numerar la sfîrșitul perioadei de gestiune (± rd.210 ± rd.220 + rd.230)	240		

Documente atașate - Notă explicativă (fișierul pdf)

Расписка

Респондент

Фискальный код: 1010600028048, наименование: BIOSISTEM MLD S.R.L.

Предоставил отчёт: RSF1_21

На фискальный период: A/2022

Дата предоставления: 28.03.2023

Временная метка отчёта зарегистрированного в Системе Электронной Отчётности и отправленного в Информационную Систему БНС : 28.03.2023 14:26:11

Расписка 2

Респондент

Фискальный код: 1010600028048, наименование: BIOSISTEM MLD S.R.L.

Предоставил отчёт: RSF1_21

На фискальный период: A/2022

Дата предоставления: 28.03.2023

Временная метка отчёта зарегистрированного в Информационной Системе НБС : 28.03.2023
14:55:24

National Bureau of Statistics (NBS) received the electronic version of the report, sent by you. The data provided is verified by NBS.



BC "MOLDINDCONBANK" S.A.

Filiala "Invest"

Republica Moldova, MD-2068
mun. Chişinău, bd. Moscovei, 14/1
Tel. : (373-22) 43-44-81, 43-46-24
Fax : (373-22) 43-44-22
cod: MOLDM2X329

Data 14. IAN. 2016
Nr. 03/2 - 19/23

Республика Молдова, MD-2068
мун. Кишинэу, бул. Московей, 14/1
Тел. : (373-22) 43-44-81, 43-46-24
Факс : (373-22) 43-44-22
код: MOLDM2X329

Filiala „Invest” BC „Moldindconbank” SA confirmă existența contului curent în moneda națională al **“BIOSISTEM MLD” S.R.L. (c/f 1010600028048)**, cu **IBAN MD95ML000000002251429243.**

Codul băncii MOLDM2X329.

Director

Nina Turcan

Director financiar



Nina Balmuş

Ex. Diana Brinza
Tel. 43-45-96

REPUBLICA



MOLDOVA

CERTIFICAT DE ÎNREGISTRARE

Societatea cu Răspundere Limitată "BIOSISTEM MLD"
— ESTE ÎNREGISTRATĂ LA CAMERA ÎNREGISTRĂRII DE STAT —

Numărul de identificare de stat - codul fiscal
1010600028048

Data înregistrării

12.08.2010

Data eliberării

12.08.2010

Svirepova Ludmila, registrator

*Funcția, numele, prenumele persoanei
care a eliberat certificatul*

L. Svirepova
semnătura

MD 0101250





AGENȚIA SERVICII PUBLICE

Departamentul înregistrare și licențiere a unităților de drept

EXTRAS

din Registrul de stat al persoanelor juridice

Nr. 531522 data 15.09.2023

Denumirea completă: **Societatea cu Răspundere Limitată "BIOSISTEM MLD"**

Denumirea prescurtată: **"BIOSISTEM MLD" S.R.L.**

Forma juridică de organizare: **Societate cu răspundere limitată,**

Numărul de identificare de stat și codul fiscal (IDNO): **1010600028048**

Data înregistrării de stat: **12.08.2010**

Sediul: **MD-2001, str. Albișoara, 16/1, ap. 7, mun. Chișinău, Republica Moldova.**

Obiectul principal de activitate:

- 1. Activitatea farmaceutică; importul și (sau) producerea articolelor de parfumerie și cosmetică**
- 2. Fabricarea, comercializarea, asistența tehnică, repararea și verificarea articolelor de tehnică și optică medicală**
- 3. Acordarea asistenței medicale de către instituțiile medico-sanitare private**
- 4. Comerțul cu ridicata al calculatoarelor, echipamentelor periferice și software-ului**
- 5. Întreținerea și repararea mașinilor de birou și a tehnicii de calcul**
- 6. Consultații în domeniul sistemelor de calcul**

Capitalul social: **5400 lei.**

Administrator: **POIATA VITALIE, IDNP 0983103892591,**

Asociații:

1. **POIATA VITALIE, IDNP 0983103892591, cota 1803,60 lei, ce constituie 33,4%**

Beneficiar efectiv:

1.1. **POIATA VITALIE, IDNP 0983103892591,**

2. **NASEDCHIN ALEXANDR, IDNP 2002001070747, cota 1798,20 lei, ce constituie 33,3%**

Beneficiar efectiv:

2.1. **NASEDCHIN ALEXANDR, IDNP 2002001070747,**

3. **KOJEVNIKOV DMITRII, IDNP 0972305012362, cota 1798,20 lei, ce constituie 33,3%**

Beneficiar efectiv:

3.1. **KOJEVNIKOV DMITRII, IDNP 0972305012362**

Prezentul extras este eliberat în temeiul art.34 al Legii nr.220-XVI din 19 octombrie 2007 privind înregistrarea de stat a persoanelor juridice și a întreprinzătorilor individuali și confirmă datele din Registrul de stat la data de: **15.09.2023.**

**Registrator în domeniul
înregistrării de stat**

Digitally signed by Rusu Diana
Date: 2023.09.15 16:44:17 EEST
Reason: MoldSign Signature
Location: Moldova



Rusu Diana



EB 0461494

Lista fondatorilor Biosistem-mld SRL

Nr.	Nume, Prenume	IDNP
1.	Vitalie Poiata	0983103892591
2.	Alexandr Nasedchin	2002001070747
3.	Dmitrii Kojevnikov	0972305012362

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 6696**

No.	Location	Scope
/01	BIOSYSTEMS S.A. Costa Brava 30 08030 Barcelona Spain	Design, development, manufacture, distribution, installation and service of instruments and reagents for: - Clinical diagnostics. - Agri-food analysis. - Veterinary diagnostics.
/02	BIOSYSTEMS, S.A. Pol. Ind. Can Tapiolas Naves 12, 13, 21 y 22 08110 Montcada i Reixac (Barcelona) Spain	Reagent labelling and assembly. Storage of raw materials for instruments, instruments and reagents for: - Clinical diagnostics. - Agri-food analysis. - Veterinary diagnostics. Dispatched of stored product.

2022-12-15



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 6696**

Certificate Holder: **BIOSYSTEMS S.A.**
Costa Brava 30
08030 Barcelona
Spain

including the locations according to annex

Scope:

Design, development, manufacture, distribution, installation and service of instruments and reagents for:

- Clinical diagnostics.
- Agri-food analysis.
- Veterinary diagnostics.

Reagent labelling and assembly.

Storage of raw materials for instruments, instruments and reagents for:

- Clinical diagnostics.
- Agri-food analysis.
- Veterinary diagnostics.

Dispatched or stored product.

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

Validity:

The certificate is valid from 2022-12-19 until 2025-12-18.
First certification 1996

2022-12-15



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate

Quality Management System EN ISO 13485:2016

Registration No.: SX 1695779-1

Organization: BIOSYSTEMS S.A.
Costa Brava 30
08030 Barcelona
Spain

Scope: Design and development, production, distribution and servicing
of instruments and reagents for clinical diagnostic.

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.: 92648791-40
Effective date: 2022-12-12
Expiry date: 2025-12-12
Issue date: 2022-12-12

J. Pyclik



Jaroslav Pyclik
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

Certificate

Quality Management System EN ISO 13485:2016

Registration No.: SX 1695779-1

Organization: BIOSYSTEMS S.A.
Costa Brava 30
08030 Barcelona
Spain

The scope of certification includes the following additional sites:

No.	Facility	Scope
/01	BIOSYSTEMS S.A. Costa Brava 30 08030 Barcelona Spain	Design and development, production, distribution and servicing of instruments and reagents for clinical diagnostic.
/02	BIOSYSTEMS S.A. Polígono Industrial Can Tapioles Naves 12, 13, 21, 22 08010, Montcada i Reixac – Barcelona, Spain	Labelling and assembling of reagents, warehousing and shipment of instruments and reagents for clinical diagnostic.

Report No.: 92648791-40
Effective date: 2022-12-12
Expiry date: 2025-12-12
Issue date: 2022-12-12



Jaroslaw Pyclik
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

EC DECLARATION OF CONFORMITY

BioSystems S.A., a company placed in Costa Brava 30, 08030 Barcelona (Spain) dedicated to the design, development and manufacturing of *in vitro* diagnostic medical devices,

Hereby DECLARES

That the products stated in the annex of five (5) pages joined herewith, meet the applicable provisions of the

Directive on in Vitro Diagnostic Medical Devices (98/79/EC)

under the specifications declared by BioSystems S.A.

It means that the products:

- complies with all applicable Essential Requirements as set out in the Annex I, and its technical documentation is performed following the requirements of the Annex III
- is classified as Other Device (all devices except Annex II and Self-Testing Devices), that is why the Conformity Assessment follows the procedure stated in the Annex III of the Directive without the intervention of a Notified Body.

Barcelona, November 6th, 2012




Dr. Antonio Elduque
Managing director
BioSystems S.A.



• Certified Management System
• EN ISO 9001
• EN ISO 13485



CLINICAL CHEMISTRY – BIOCHEMISTRY:

a-Amylase-Direct	Creatine Kinase (CK)
a-Amylase-EPS	Creatine Kinase-MB (CK-MB)
a-Amylase-Pancreatic	Creatinine
Acid Phosphatase (ACP)	Fructosamine
Alanine Aminotransferase (ALT/GPT)	Fructose
Albumin	g-Glutamyltransferase (g-GT)
Alkaline Phosphatase (ALP)-AMP	Glucose
Alkaline Phosphatase (ALP)-DEA	Iron – Chromazurol
AspartateAminotranferase (AST/GOT)	Iron – Ferrozine
Bilirubin (direct)	Iron Binding Capacity
Bilirubin (total and direct)	Lactate Dehydrogenase (LDH)
Bilirubin (total)	Lactate Dehydrogenase (LDH) – IFCC
Calcium – Arsenazo	Lipase
Calcium – MTB	Magnesium
Cholesterol	Phosphorus
Cholesterol HDL	Protein (total)
Cholesterol HDL direct	Protein (urine)
Cholesterol HDL Precipitating reagent	Pyridoxal Phosphate
Cholesterol LDL direct	Triglycerides
Cholesterol LDL Precipitating reagent	Urea/BUN-Color
Cholinesterase (CHE)	Urea/BUN-UV
Citrate	Uric Acid

CLINICAL CHEMISTRY – TURBIDIMETRY:

a1-acid Glycoprotein	C-Reactive Protein (CRP)
Albumin (Microalbuminuria)	C-Reactive Protein-hs (CRP-hs)
Anti-Streptolysin O (ASO)	Ferritin
Antithrombin III	Immunoglobulin A (IgA)
Apolipoprotein A-I (Apo A-I)	Immunoglobulin G (IgG)
Apolipoprotein B (Apo B)	Immunoglobulin M (IgM)
b2-Microglobulin	Prealbumin
Complement Component C3	Rheumatoid Factors (RF)
Complement Component C4	Transferrin

CLINICAL CHEMISTRY – MICROCOLUMN CHROMATOGRAPHY:

17-Hydroxycorticosteroids	Hemoglobin A1C
17-Ketosteroids	Hemoglobin A2
5-Aminolevulinic Acid (ALA) / Porphobilinogen (PBG)	Metanephrines
5-Hydroxyindoleacetic acid (5-HIAA)	Vanilmandelic Acid



CLINICAL CHEMISTRY – STANDARDS and CALIBRATORS:

a-1-acid Glycoprotein Standard	Biochemistry Calibrator (Human)
Adenosine Deaminase (ADA) Standard	Cholesterol HDL/LDL Calibrator
Albumin (Microalbuminuria) Standard	CRP/CRP-hs Standard
Anti-Streptolysin O (ASO) Standard	Ferritin Standard
Antithrombin III Standard	Hemoglobin A1C-Turbi (HbA1C-Turbi) Standard
Apolipoprotein A-I Standard	Prealbumin Standard
Apolipoprotein B Standard	Protein Calibrators
b2-Microglobulin Standard	Protein (urine) Standard
Bilirubin Standard	Rheumatoid Factors (RF) Standard
Biochemistry Calibrator	

CLINICAL CHEMISTRY – INSTRUMENTS:

A15	BA400
A25	BTS-350

CLINICAL CHEMISTRY – BIOCHEMISTRY – REAGENTS AUTOMATED SYSTEMS:

a-Amylase-Direct	Creatine Kinase (CK)
a-Amylase-Pancreatic	Creatine Kinase-MB (CK-MB)
Adenosine Deaminase (ADA)	Creatinine
Alanine Aminotransferase (ALT/GPT)	g-Glutamyltransferase (g-GT)
Albumin	Glucose
Alkaline Phosphatase (ALP)-AMP	Iron Ferrozine
Alkaline Phosphatase (ALP)-DEA	Lactate dehydrogenase (LDH)
Aspartate Aminotransferase (AST/GOT)	Lipase
Bilirubin (direct)	Magnesium
Bilirubin (total)	Phosphorus
Calcium-Arsenazo	Protein (total)
Cholesterol	Protein (urine)
Cholesterol HDL direct	Triglycerides
Cholesterol LDL direct	Urea/BUN UV
	Uric acid



CLINICAL CHEMISTRY – TURBIDIMETRY – REAGENTS AUTOMATED SYSTEMS:

Albumin (Microalbuminuria)	Ferritin
Anti-Streptolysin O (ASO)	Hemoglobin A1C-Turbi (HbA1C-Turbi)
Antithrombin III	Immunoglobulin A (IgA)
Complement Component C3	Immunoglobulin G (IgG)
Complement Component C4	Immunoglobulin M (IgM)
C-Reactive Protein (CRP)	Rheumatoid Factors (RF)
C-Reactive Protein-hs (CRP-hs)	Transferrin

CLINICAL CHEMISTRY – INTERNAL QUALITY CONTROL:

ADA Controls	Hemoglobin A1C Control (Normal)
Biochemistry Control Serum (Human) I	Hemoglobin A2 Control
Biochemistry Control Serum (Human) II	Lipid Control Serum I
Biochemistry Control Serum I	Lipid Control Serum II
Biochemistry Control Serum II	Protein Control Serum I
CK-MB Control Serum	Protein Control Serum II
Control Urine	Rheumatoid Control Serum I
Fertility Biochemistry Control	Rheumatoid Control Serum II
Hemoglobin A1C Control (Elevated)	

AUTOIMMUNITY – IFA (IMMUNOFLUORESCENCE):

Anti-Adrenal Cortex Antibodies (AACA)	Anti-Thyroid Antibodies (ATA)
Anti-Endomysium Antibodies (AEA)	Autoantibodies DUO-HEp2/ML (DUO-HEp2/ML)
Anti-Islet Cell Antibodies (AICA)	Autoantibodies MsK/MsS (AA-MsK/MsS)
Anti-Keratin Antibodies (AKA)	Autoantibodies MsL/MsK/MsS (AA-MsL/MsK/MsS)
Anti-Mitochondrial Antibodies (AMA)	Autoantibodies RK/RS (AA-RK/RS)
Anti-nDNA antibodies (nDNA)	Autoantibodies RL/RK/RS (AA-RL/RK/RS)
Anti-Neutrophil Cytoplasmic Antibodies (ANCA)	Autoantibodies RL/RKm/RS (AA-RL/RKm/RS)
Anti-Nuclear Antibodies HEp-2 (ANA HEp-2)	Glomerular Basement Membrane Antibodies (GBMA)
Anti-Nuclear Antibodies RL (ANA-RL)	
Anti-Skin Antibodies (ASA)	
Anti-Smooth Muscle Antibodies (ASMA)	
Anti-Striated Muscle Antibodies (AStMA)	



AUTOIMMUNITY – ELISA:

ANA Screening
Anti-Annexin V IgG/IgM (ANX)
Anti-b2-Glycoprotein 1 IgG/IgM
(b2GP1)
Anti-Cardiolipin Antibodies (ACA-
IgG/IgM)
Anti-Centromere B Antibodies (CENP-
B)
Anti-Citrullinated Protein Antibodies
(ACPA)
Anti-Deamidated Gliadin Peptides IgA
(DGP IgA)
Anti-Deamidated Gliadin Peptides IgG
(DGP IgG)
Anti-dsDNA Antibodies
Anti-GBM Antibodies - EIA (GBM)
Anti-Gliadin Antibodies (AGA-IgG/IgA)
Anti-Histones Antibodies (HIST)
Anti-Insulin Antibodies (INS)
Anti-Jo1 Antibodies
Anti-M2 Antibodies (M2)

Anti-MPO Antibodies
Anti-Nucleosome Antibodies (NCL)
Anti-Phospholipid IgG/IgM (APLA)
Anti-PR3 Antibodies
Anti-Ribosomal P Antibodies (Rib P)
Anti-Scl70 Antibodies
Anti-Sm Antibodies
Anti-Sm/RNP Antibodies
Anti-SSA (Ro) Antibodies
Anti-SSB (La) Antibodies
Anti-Thyroglobulin Antibodies (Anti-Tg)
Anti-Thyroid Peroxidase Antibodies
(Anti-TPO)
Anti-tTransglutaminase IgA Antibodies
(Anti- tTG IgA)
Anti-tTransglutaminase IgG Antibodies
(Anti- tTG IgG)
ASCA-IgG/IgA (ASCA)
ENA 4-Profile
ENA 6-Screening

AUTOINMUNIDAD – INSTRUMENTOS:

AUTOIMMUNITY – INSTRUMENTS:

iPRO



RAPID TESTS – LATEX AGGLUTINATION:

Anti-Streptolysin O (ASO) - Slide
C-Reactive Protein (CRP) - Slide

Rheumatoid factors (RF) - Slide

INFECTIOUS IMMUNOLOGY – SYPHILIS:

RPR-Carbon

TPHA

INFECTIOUS IMMUNOLOGY – FEBRILE ANTIGENS:

Febrile Serodiagnostics Multiscreening

Febrile Serodiagnostics Salmonella

Brucella abortus

Brucella abortus, Rose Bengal

Proteus Ox19

Salmonella paratyphi AH

Salmonella paratyphi AO

Salmonella paratyphi BH

Salmonella paratyphi BO

Salmonella paratyphi CH

Salmonella paratyphi CO

Salmonella typhi H

Salmonella typhi O

Brucella Positive Control

Proteus Positive Control

Salmonella Positive Control

Serology Negative Control

CERTIFICATO DI ACCREDITAMENTO

Accreditation Certificate

ACCREDITAMENTO N. **0017P REV. 00**
ACCREDITATION N.

EMESSO DA **DIPARTIMENTO LABORATORI DI PROVA**
ISSUED BY

SI DICHIARA CHE **BIO-GROUP MEDICAL SYSTEM S.r.l.**
WE DECLARE THAT
Sede/Headquarters:
- Loc. Campiano 9/b - 47867 Talamello RN

È CONFORME AI REQUISITI **UNI CEI EN ISO/IEC 17043:2010**
DELLA NORMA

MEETS THE REQUIREMENTS **ISO/IEC 17043:2010**
OF THE STANDARD

QUALE **Organizzatori di prove valutative interlaboratorio**
AS **Proficiency Testing Provider**

Data di 1^a emissione
1st issue date
14-11-2018

Data di modifica
Modification date
14-11-2018

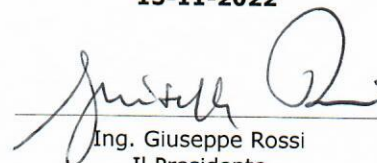
Data di scadenza
Expiring date
13-11-2022



Dott.ssa Silvia Tramontin
Il Direttore di Dipartimento
The Department Director



Dott. Filippo Trifiletti
Il Direttore Generale
The General Director



Ing. Giuseppe Rossi
Il Presidente
The President

L'accreditamento attesta la competenza tecnica dell'Organizzazione relativamente al campo di accreditamento riportato nell'Elenco Schemi allegato al presente certificato di accreditamento.

Il presente certificato non è da ritenersi valido se non accompagnato dagli Elenchi Schemi, che possono variare nel tempo.

La vigenza dell'accreditamento può essere verificata sul sito web (www.accredia.it) o richiesta al Dipartimento di competenza.

The accreditation certifies the technical competence of the organisation limited to the scope detailed in the attached Enclosure. The present certificate is valid only if associated to the annexed schedule, that may vary in the time.

Confirmation of the validity of accreditation can be verified on website www.accredia.it or by contacting the relevant Department.



BIO GROUP – MEDICAL SYSTEM Srl
Strumentazione e Diagnostici
 Loc. Campiano, 9/B – 47867 Talamello (RN)
 e.mail: info@biogroupmedicalsistem.com
 Tel. +39 0541 920686
 Fax +39 0541 922130

Declaration of conformity certificate

We: Bio Group Medical System Srl Loc. Campiano 9/B, Talamello (RN) 47867 Italy
 Ensure and declare with sole responsibility that the products:

Internal code: MSEQUALITYCH-MSEQSCH12-MSEQSCH4 EDMA Code: 38220000	Commercial name: QS Clinical Chemistry First lot introduced in market: 112-NB
Internal code: MSEQUALITYPS EDMA Code: 38220000	Commercial name: QS Specific Protein First lot introduced in market: 220-NB
Internal code: MSEQUALITYEF EDMA Code: 38220000	Commercial name: QS Electrophoresis First lot introduced in market: 220-NB
Internal code: MSEQUALITYE8-MSEQSE12 EDMA Code: 30021095	Commercial name: QS Hematology First lot introduced in market: 2020-EN
Internal code: MSEQUALITYC-MSEQSC12-MSEQSC4 EDMA Code: 38220000	Commercial name: QS Coagulation First lot introduced in market: 084
Internal code: MSEQUALITYI-MSEQSI12-MSEQSI4 EDMA Code: 38220000	Commercial name: QS Immunology First lot introduced in market: 360
Internal code: MSEQUALITYB EDMA Code: 38220000	Commercial name: QS Bacteriology First lot introduced in market: 326
Internal code: MSEQUALITYS EDMA Code: 38220000	Commercial name: QS Serology First lot introduced in market: 1020-SI
Internal code: MSEQUALITYU EDMA Code: 38220000	Commercial name: QS Urine First lot introduced in market: 002-U
Internal Code: MSEQUALITYH-MSEQSHB12 EDMA Code: 38220000	Commercial name: QS HBAIC First lot introduced in market: 001-H
Internal Code: MSEQUALITYD EDMA Code: 38220000	Commercial name: QS Drug of Abuse First lot introduced in market: 330-D
Internal Code: MSEQUALITYSO EDMA Code: 38220000	Commercial name: QS FOB First lot introduced in market: 110-F
Internal Code: MSEQUALITYESR EDMA Code: 30021095	Commercial name: QS ESR First lot introduced in market: 001-V
Internal Code: MSEQUALITYCM EDMA Code: 38220000	Commercial Name: QS Cardiac Marker First lot introduced in market: 201-C

meet the provisions of Council Directive 98/79/CE, annex I, as expected according to Council Directive 98/79/CE, annex III, concerning In Vitro Medical-Diagnostic Devices, which apply to us.

To this purpose, we guarantee and declare, on our own responsibility, what follows:

- ◆ Subsequent lots will be consistent with technical specification of the first lot. This conformity will be attested on the quality control certificate.
- ◆ The specified item satisfy the all dispositions applicable of Directive 98/79/CE
- ◆ We undertake in storing and placing to the competent Authority disposal the technical dossier of the product, as required by Council Directive 98/79/CE, annex III, as well as the production and control registrations for a period of at least 5 years after the last production date of the last lot.
- ◆ The specified device is designed, manufactured, and commercialized with date of first release not preceding the present one.

The present conformity declaration has validity of a maximum of 5 years.

Moreover, the manufacturer declare to have established and to maintain an appropriate procedure to guarantee the post-sale surveillance, as requested by Council Directive 98/79/CE.




Talamello, January the 29th, 2019

BIO GROUP
MEDICAL SYSTEM SRL
 Loc. Campiano 9/B - 47867 Talamello (RN)
 P.IVA C.Fisc. 0096170419

Cap. Soc. € 75.300,00 i.v. – Reg. Trib. Pesaro 7163 C.C.I.A.A. 98204 – P.IVA C.Fisc. 0096170419



	HEMATOLOGY 8 PARAMETERS APRIL 2019	RdP: Re issued ZKN247_18_2019_4.pdf	
	Participant : ZKN247 Sample Lot : HE-19040	Issued on 14/05/2019 Authorized by RQS Paolo Cocci	

Bio-Group Medical System s.r.l.

QS Division

qs@biogroupmedicalsistem.com

+39 054920686 int 3

Cycle: HEMATOLOGY 8 PARAM.

Enroled participants : 278

Subcontract Activities: Homogeneity and stability test and sera production. The PTP declares the assumption of responsibility towards the participants for the subcontracted work

Authorized by: RQS Paolo Cocci

Coordinator: COP Matteo Montini

Contacts: email: help@biogms.com

Telephone: +390541920686 **Fax:** +390541920180


Proficiency test object: Blood

Lot: HE-19040


Lot expiration: 2019-06-30

Homogeneity and Stability: Sera Homogeneity: data available on request

Confidentiality: All communications relating to the QS programs take place in a confidential manner between the QS Division and each individual laboratory. Participants are assigned a specific confidential identification code. These reserved codes are known to the QS Division, to the single laboratory and to the appointed officers.

	HEMATOLOGY 8 PARAMETERS APRIL 2019	RdP: Re issued ZKN247_18_2019_4.pdf	
	Participant : ZKN247 Sample Lot : HE-19040	Issued on 14/05/2019 Authorized by RQS Paolo Cocci	

Analit	RDS
RDW/IDR-SD	0,1500
MCHC	0,1500
MPV	0,1500
WBC/GB	0,1500
RBC/GR	0,1500
HGB	0,1500
MCV/VMG	0,1500
MCH/TCMH	0,1500
RDW/IDR	0,1500
PLT/PLQ	0,1500
HCT	0,1500

	HEMATOLOGY 8 PARAMETERS APRIL 2019	RdP: Re issued ZKN247_18_2019_4.p df
	Participant : ZKN247 Sample Lot : HE-19040	Issued on 14/05/2019 Authorized by RQS Paolo Cocci

PT target value assignment procedure

For each measurement of this evaluation test, the assigned value is determined using the robust average calculated according to Algorithm A ISO 13528: 2015.

Assigned value uncertainty is determined according to formula:

$$U_{x_{pt}} = 1,25 \left(\frac{s^*}{\sqrt{p}} \right)$$

where s^* is the robust standard deviation and p is participants number

Assigned Relative Deviation Standard is determined according to formula

$$\sigma_{pt} = RDS * x_{pt}$$

Performance index is evaluated according to equation B.3 ISO 17043:2010

$$Z \text{ Score} = \frac{x_i - x_{pt}}{\sigma_{pt}}$$

If standard uncertainty is more than 30% of Assigned Relative Deviation Standard the performance index will determined according to the following equation

$$\frac{x_i - x_{pt}}{\sqrt{\sigma_{pt}^2 + U_{x_{pt}}^2}}$$

Where:

x_i = Participant measure

x_{pt} = Assigned value

σ_{pt} = Assigned standard deviation

$U_{x_{pt}}$ = Assigned value uncertainty

The exposed procedure is used for all the parameters of this PT

In this report are showed also these two error indexes

$D = x_i - x_{pt}$: Participant absolute error

$D_{\%} = \frac{(100 * D)}{x_{pt}}$: Absolute error in percentage



**HEMATOLOGY 8 PARAMETERS
APRIL 2019**

RdP: Re issued
**ZKN247_18_2019_4.p
df**

**Participant : ZKN247
Sample Lot : HE-19040**

Issued on 14/05/2019
Authorized by RQS
Paolo Cocci

Analyte **WBC/GB**

Unit **10³μL/10⁹**

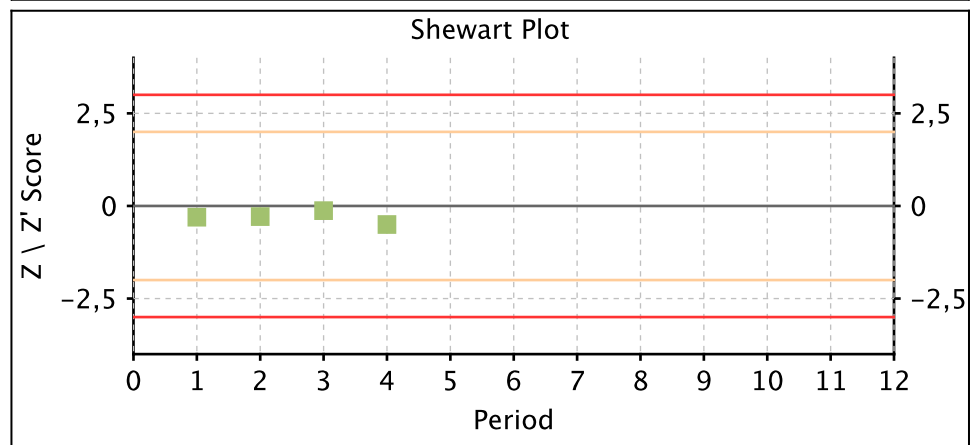
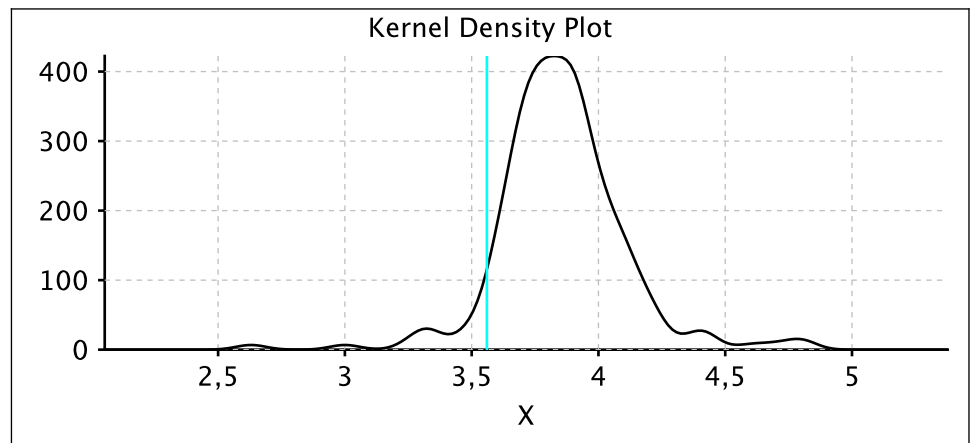
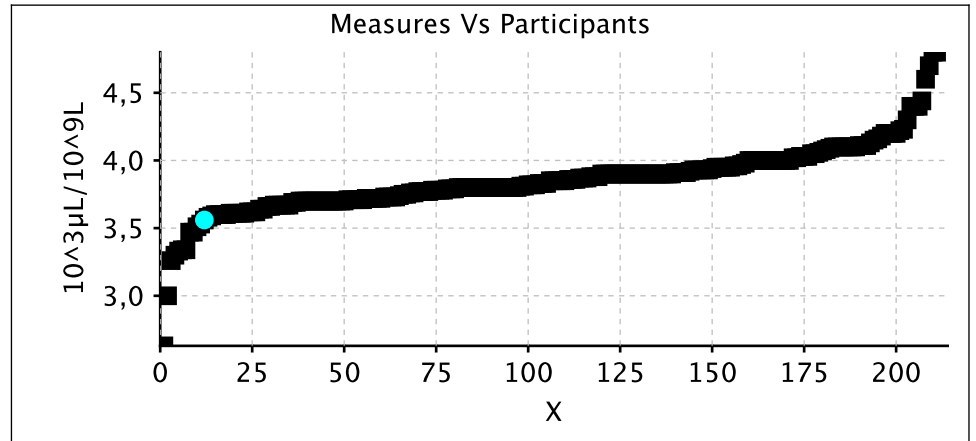
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **211**

Measure	3,56
Z Score	-0,50
Standard Deviation	0,19
Assigned Value (robustus mean)	3,85
Assigned DS	0,58
Standard Uncertainty	0,02
CV%	5,00
Difference	-0,29
D%	-7,52





**HEMATOLOGY 8 PARAMETERS
APRIL 2019**

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df**

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Sample Lot : HE-19040**

Issued on 14/05/2019
Authorized by RQS
Paolo Cocci

Analyte **HGB**

Unit **g/dL**

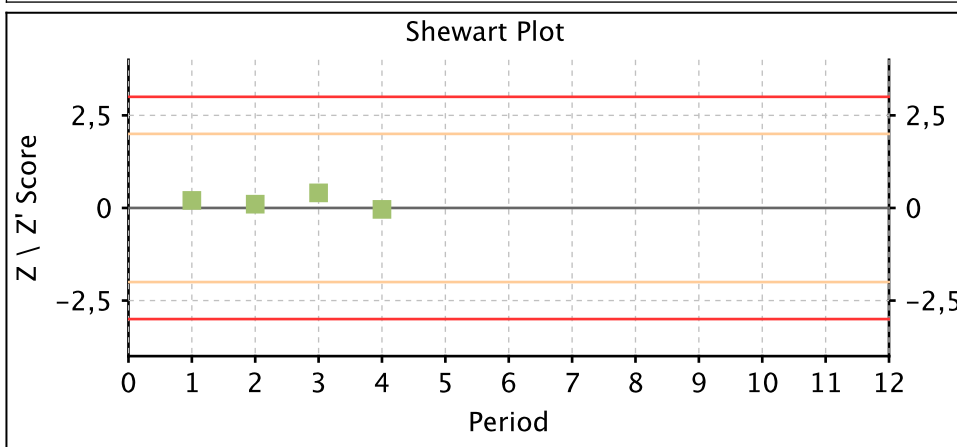
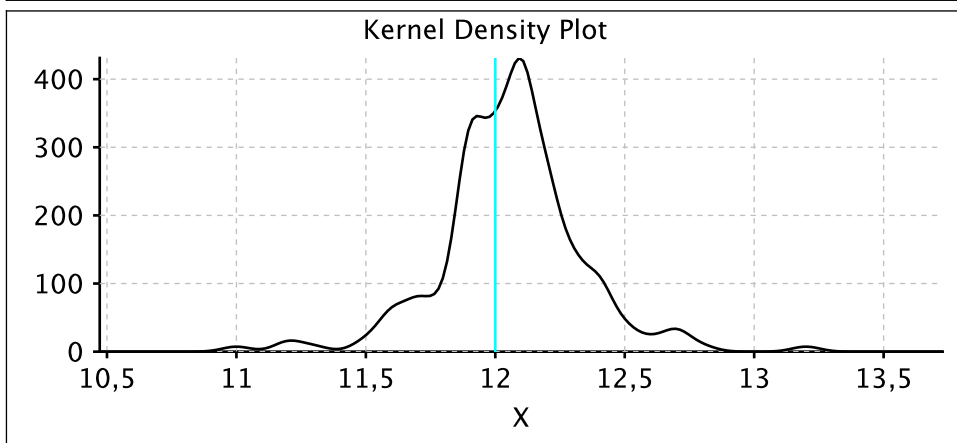
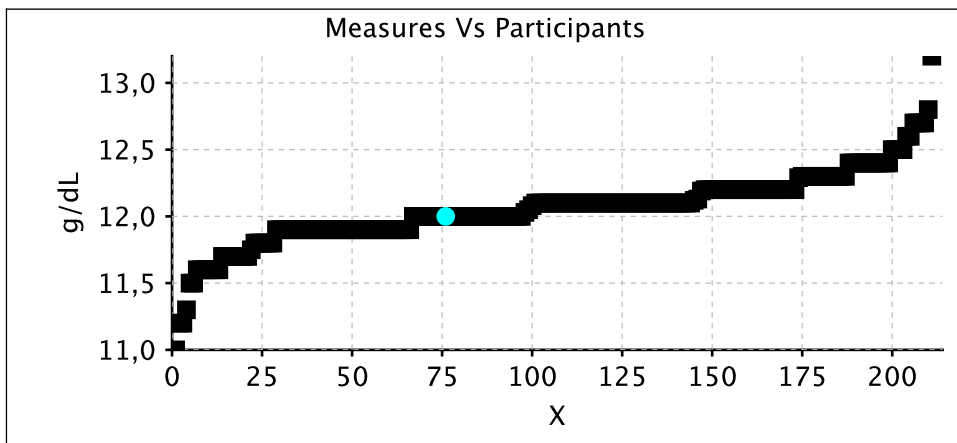
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **211**

Measure	12,00
Z Score	-0,04
Standard Deviation	0,18
Assigned Value (robustus mean)	12,07
Assigned DS	1,81
Standard Uncertainty	0,02
CV%	1,46
Difference	-0,07
D%	-0,58





**HEMATOLOGY 8 PARAMETERS
APRIL 2019**

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df**

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Sample Lot : HE-19040**

Issued on 14/05/2019
Authorized by RQS
Paolo Cocci

Analyte **MCH/TCMH**

Unit **pg**

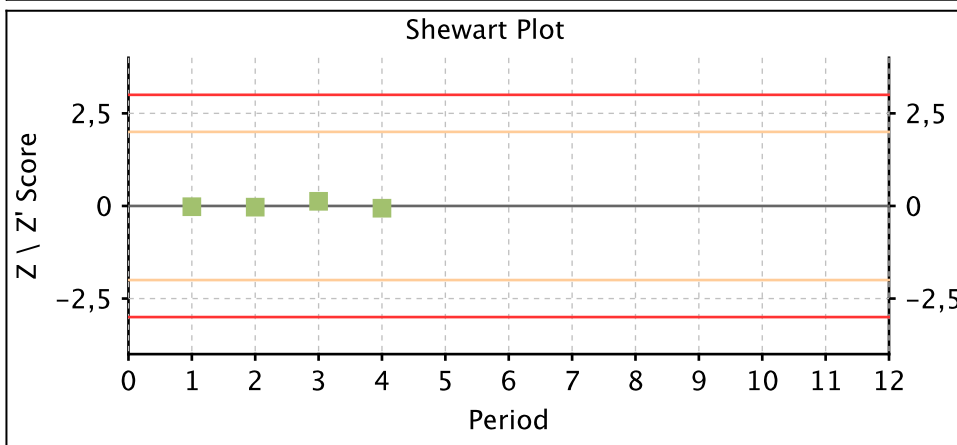
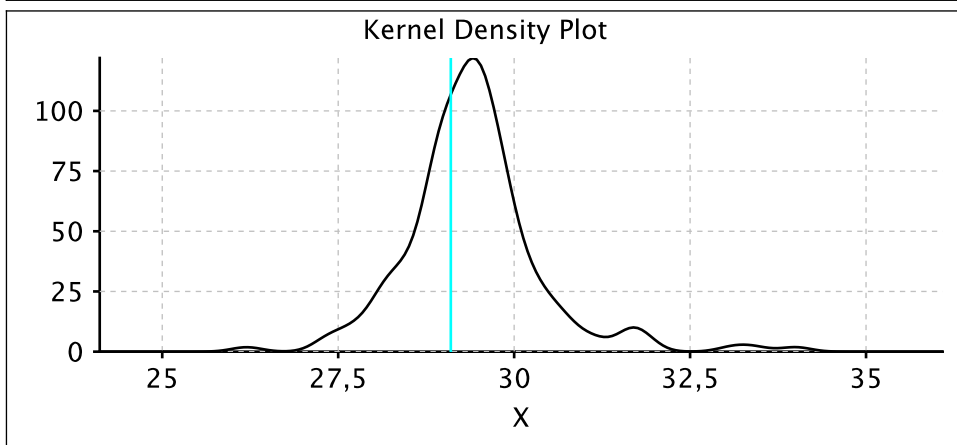
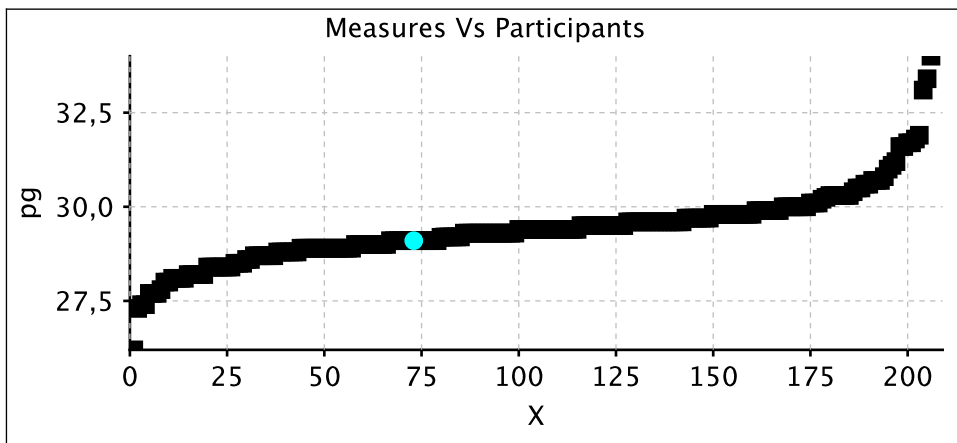
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **206**

Measure	29,10
Z Score	-0,06
Standard Deviation	0,70
Assigned Value (robustus mean)	29,37
Assigned DS	4,41
Standard Uncertainty	0,06
CV%	2,37
Difference	-0,27
D%	-0,91





**HEMATOLOGY 8 PARAMETERS
APRIL 2019**

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df**

**Participant : ZKN247
Sample Lot : HE-19040**

Issued on 14/05/2019
Authorized by RQS
Paolo Cocci

Analyte **MCV/VMG**

Unit **fL**

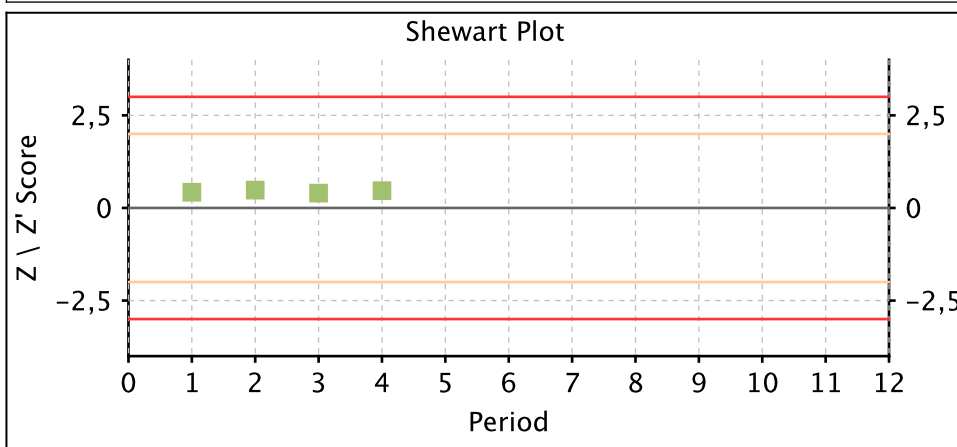
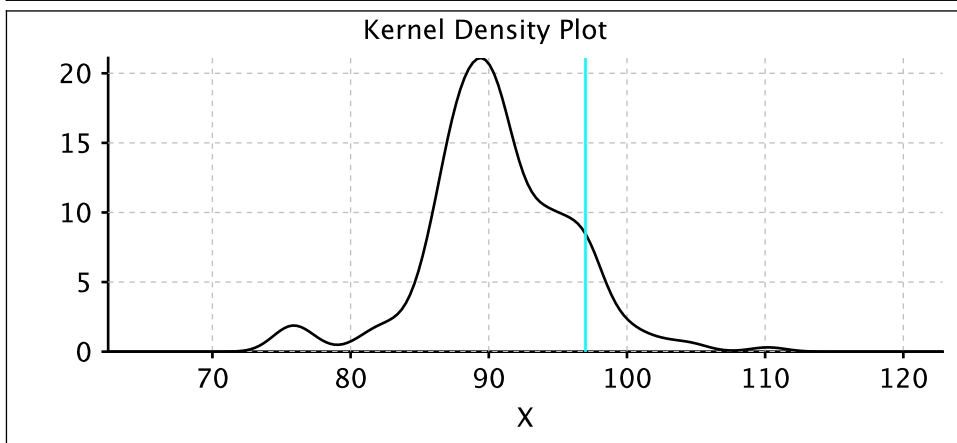
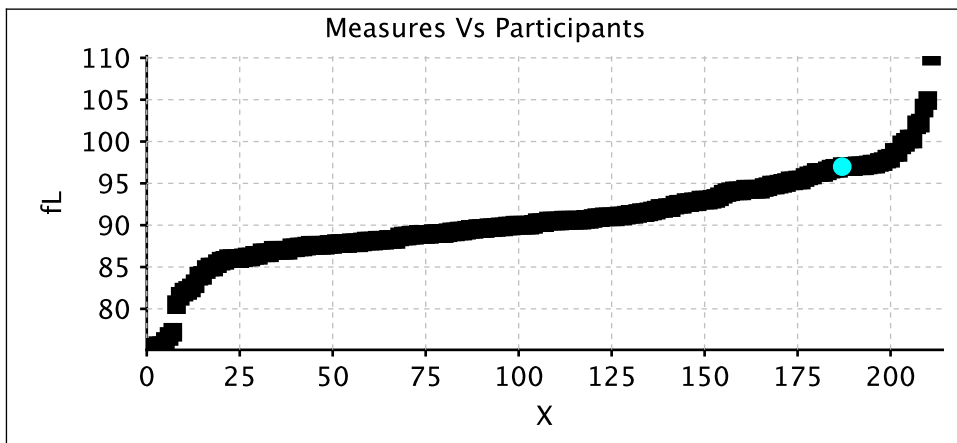
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **211**

Measure	97,00
Z Score	0,47
Standard Deviation	4,22
Assigned Value (robustus mean)	90,65
Assigned DS	13,60
Standard Uncertainty	0,36
CV%	4,65
Difference	6,35
D%	7,01





**HEMATOLOGY 8 PARAMETERS
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Sample Lot : HE-19040**

Issued on 14/05/2019
Authorized by RQS
Paolo Cocci

Analyte **MCHC**

Unit **g/dL**

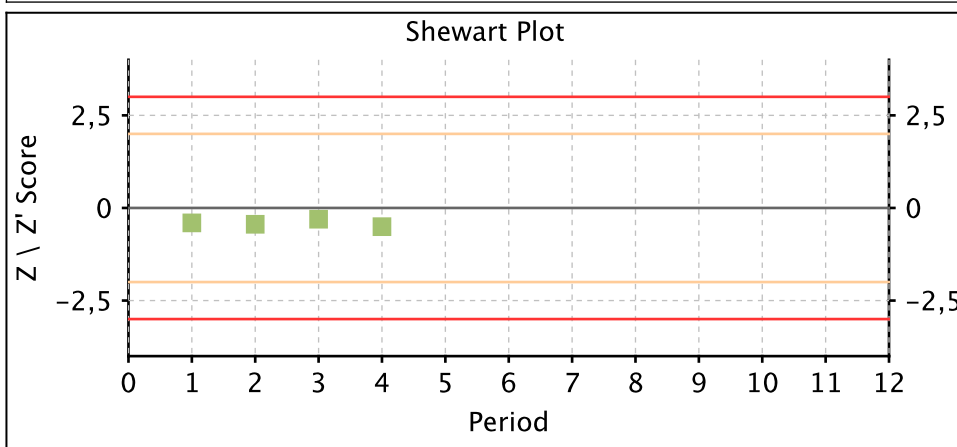
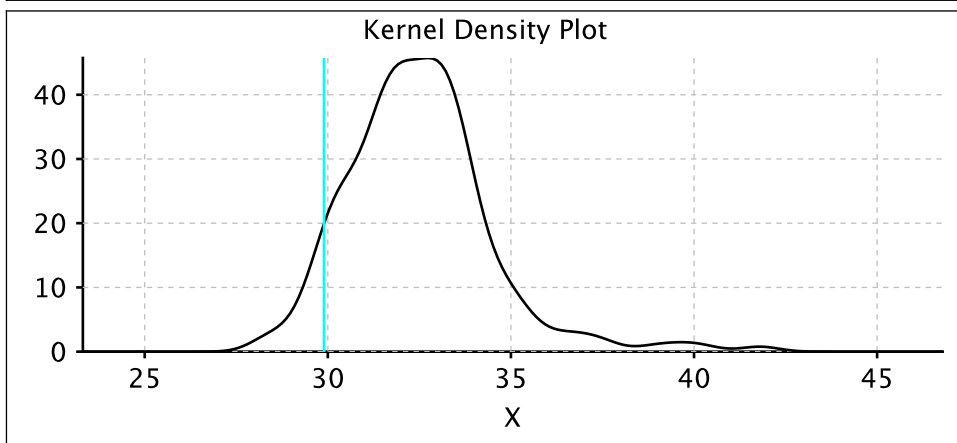
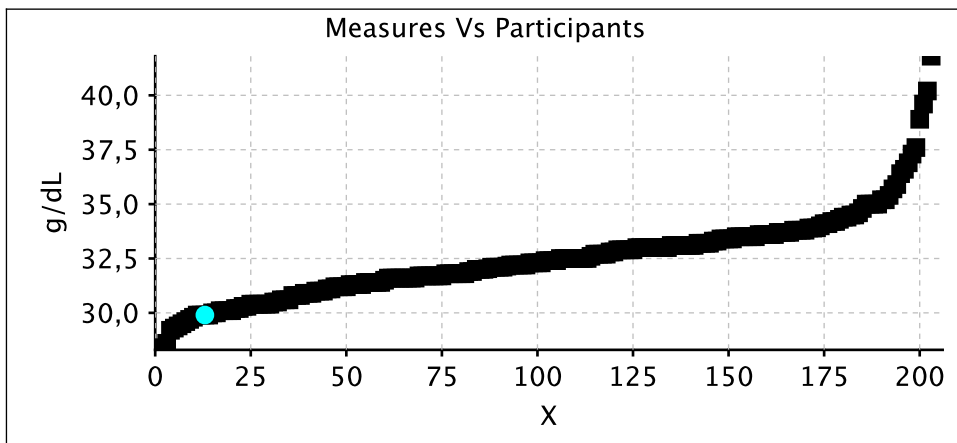
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **204**

Measure	29,90
Z Score	-0,51
Standard Deviation	1,66
Assigned Value (robustus mean)	32,35
Assigned DS	4,85
Standard Uncertainty	0,15
CV%	5,14
Difference	-2,45
D%	-7,58





**HEMATOLOGY 8 PARAMETERS
APRIL 2019**

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df**

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Issued on 14/05/2019
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Paolo Cocci

Analyte **RDW/IDR**

Unit %

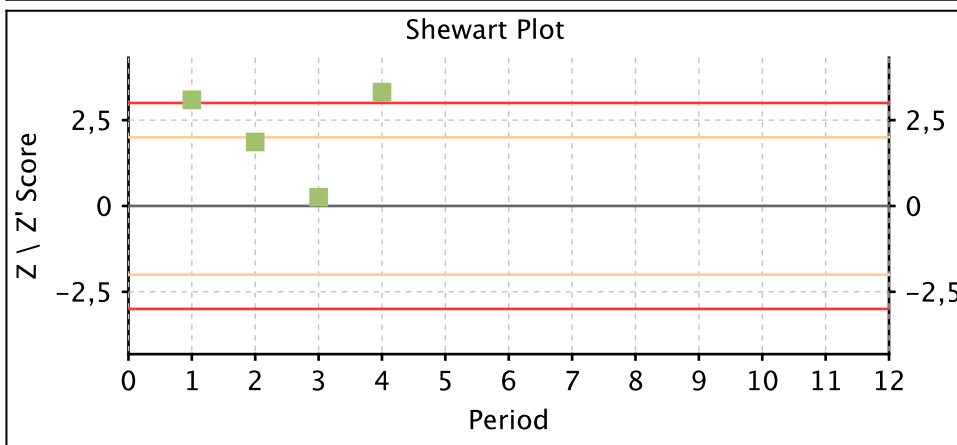
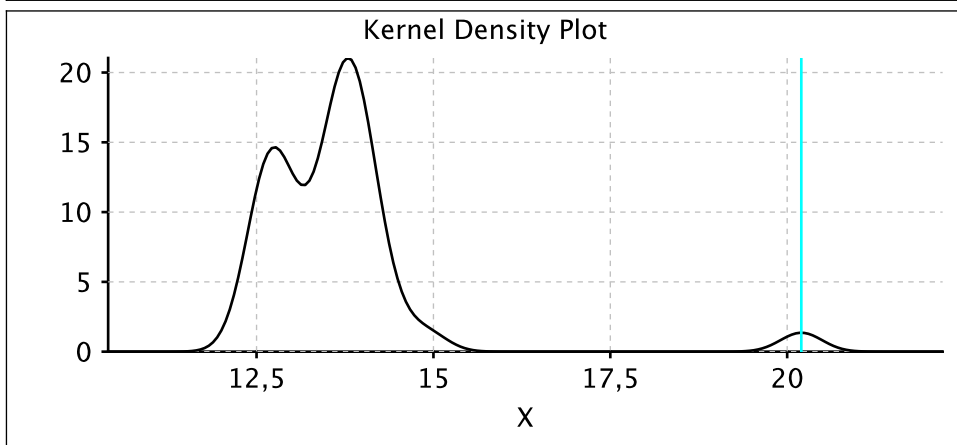
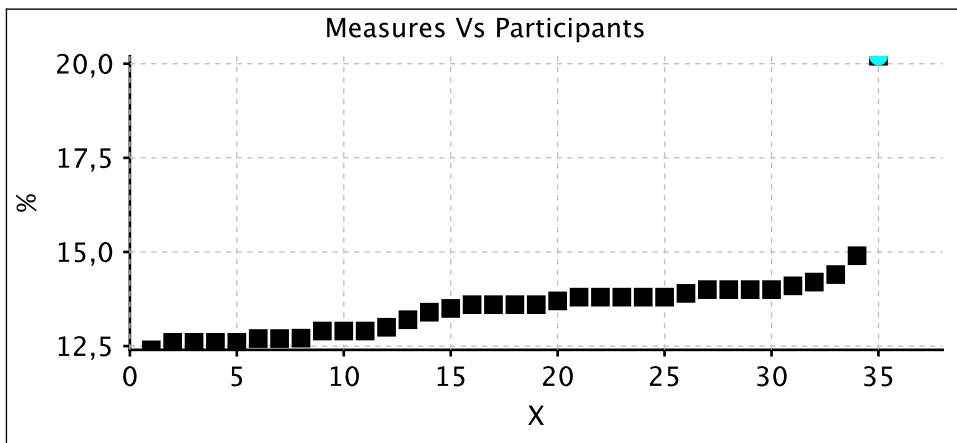
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **35**

Measure	20,20
Z Score	3,32
Standard Deviation	0,67
Assigned Value (robustus mean)	13,49
Assigned DS	2,02
Standard Uncertainty	0,14
CV%	4,94
Difference	6,71
D%	49,74





**HEMATOLOGY 8 PARAMETERS
APRIL 2019**

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Sample Lot : HE-19040**

Issued on 14/05/2019
Authorized by RQS
Paolo Cocci

Analyte **RBC/GR**

Unit **10⁶μL/10¹
2L**

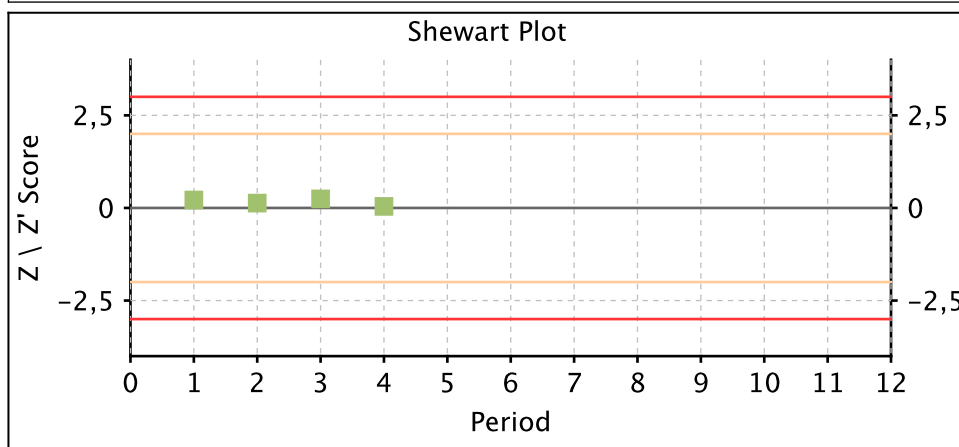
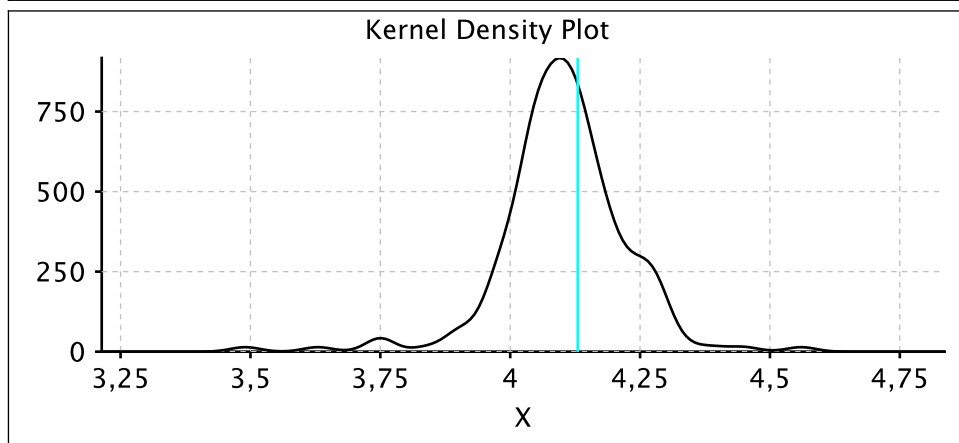
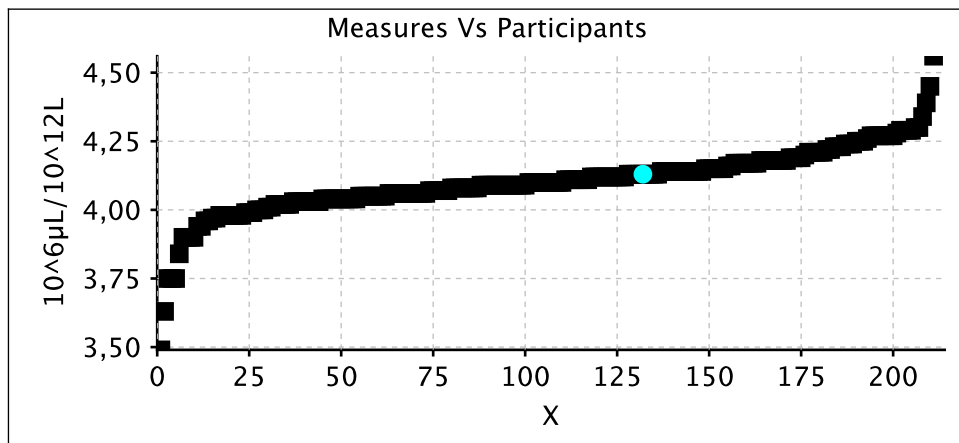
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **211**

Measure	4,13
Z Score	0,04
Standard Deviation	0,09
Assigned Value (robustus mean)	4,10
Assigned DS	0,62
Standard Uncertainty	0,01
CV%	2,24
Difference	0,03
D%	0,63





**HEMATOLOGY 8 PARAMETERS
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Issued on 14/05/2019
Authorized by RQS
Paolo Cocci

Analyte **PLT/PLQ**

Unit **10³μL/10⁹**

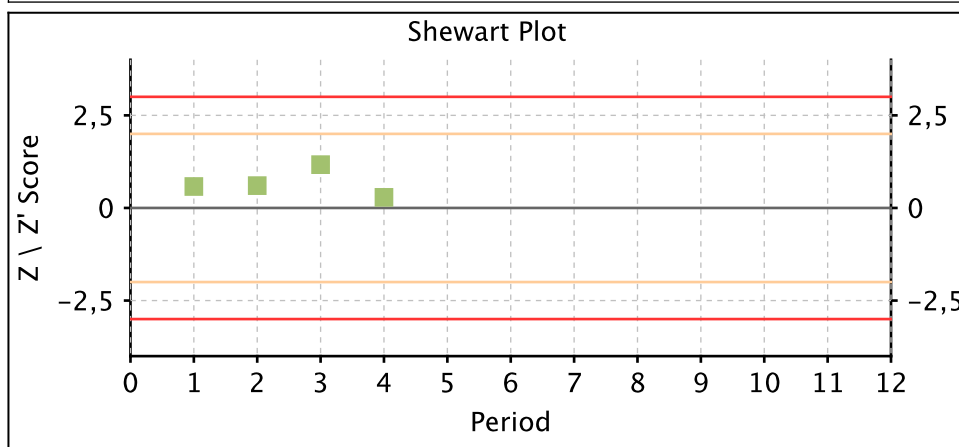
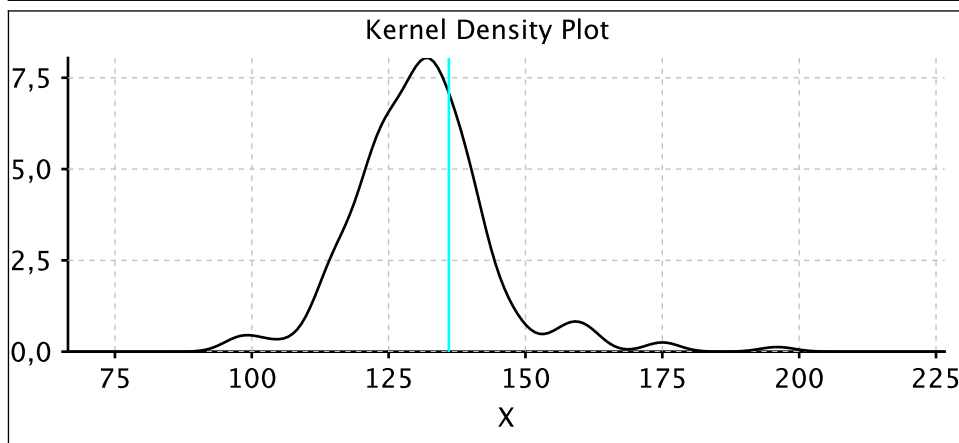
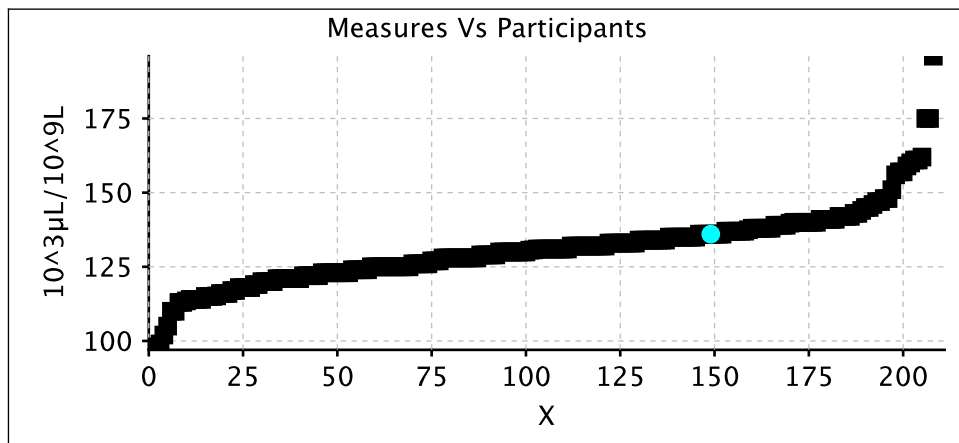
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **211**

Measure	136,0
Z Score	0,29
Standard Deviation	10,19
Assigned Value (robustus mean)	130,40
Assigned DS	19,56
Standard Uncertainty	0,88
CV%	7,82
Difference	5,60
D%	4,30





**HEMATOLOGY 8 PARAMETERS
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Paolo Cocci

Analyte **HCT**

Unit **%**

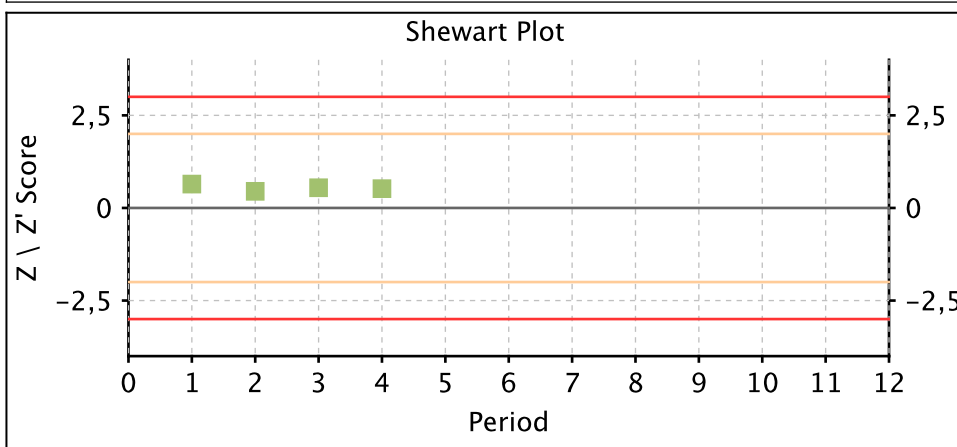
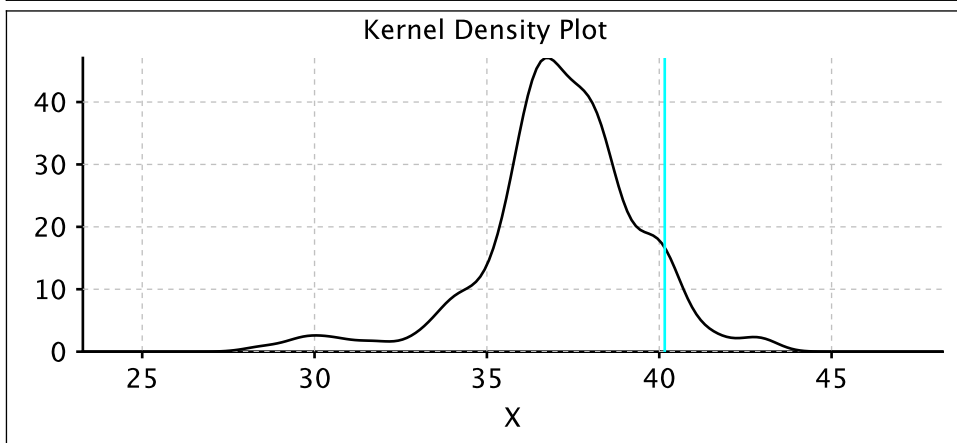
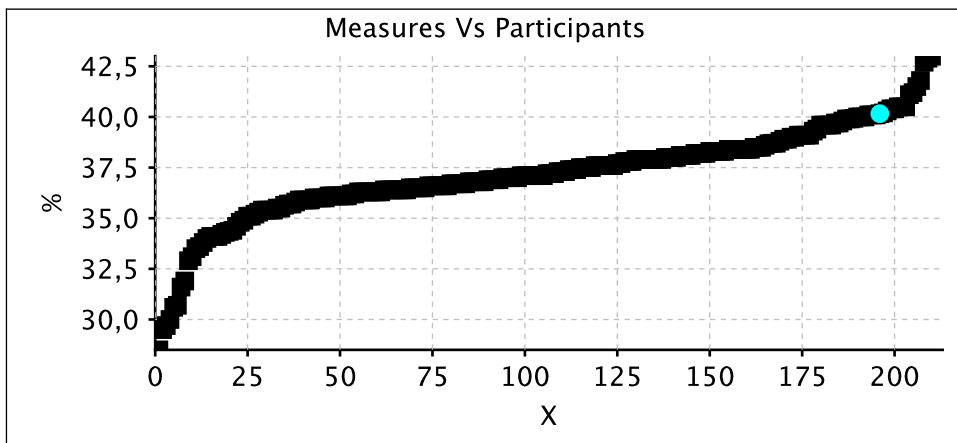
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **211**

Measure	40,16
Z Score	0,52
Standard Deviation	1,74
Assigned Value (robustus mean)	37,25
Assigned DS	5,59
Standard Uncertainty	0,15
CV%	4,67
Difference	2,91
D%	7,82





**HEMATOLOGY 8 PARAMETERS
APRIL 2019**

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Issued on 14/05/2019
Authorized by RQS
Paolo Cocci

Analyte **MPV**

Unit **fl**

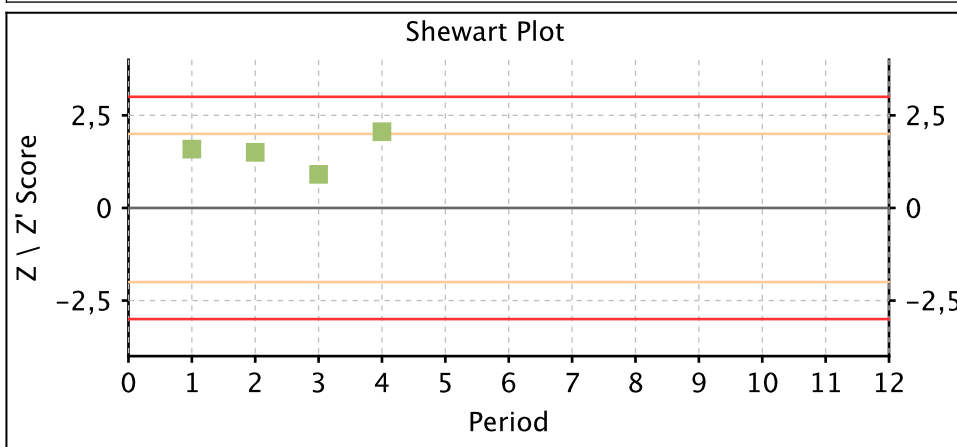
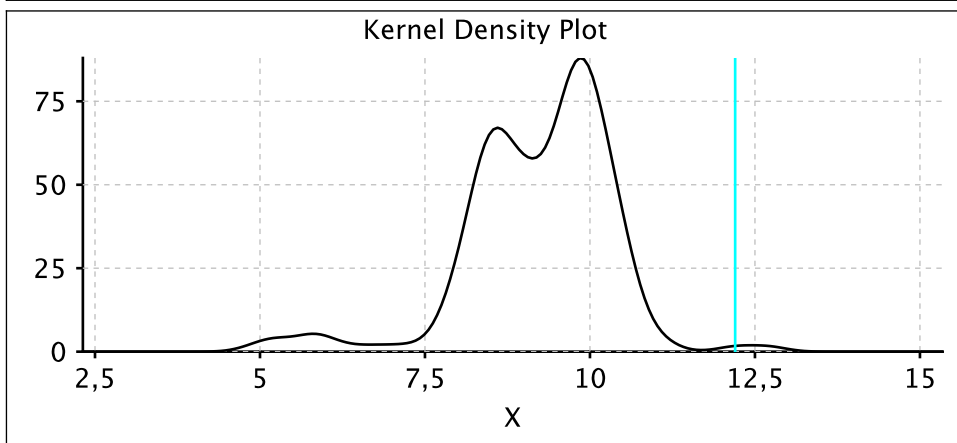
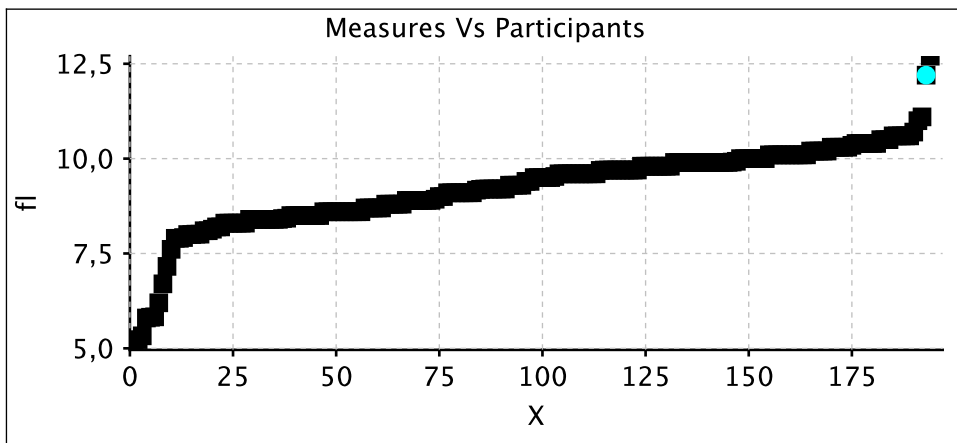
RDS **0,1500**

Analyzer **Erba Lachema**

Method **AUTOMATIC
COUNT**

Participants
number **195**

Measure	12,20
Z Score	2,06
Standard Deviation	0,88
Assigned Value (robustus mean)	9,32
Assigned DS	1,40
Standard Uncertainty	0,08
CV%	9,45
Difference	2,88
D%	30,88





**HEMATOLOGY 8 PARAMETERS
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Paolo Cocci

Analyte	Assigned Value (robustus mean)	Measure	Standard Deviation	CV%	Z \ Z'	Z Score	D%	REMARK
WBC/GB	3,85	3,56	0,19	5,00	Z	-0,50	-7,52	OK
HGB	12,07	12,00	0,18	1,46	Z	-0,04	-0,58	OK
MCH/TCMH	29,37	29,10	0,70	2,37	Z	-0,06	-0,91	OK
MCV/VMG	90,65	97,00	4,22	4,65	Z	0,47	7,01	OK
MCHC	32,35	29,90	1,66	5,14	Z	-0,51	-7,58	OK
RDW/IDR	13,49	20,20	0,67	4,94	Z	3,32	49,74	ACTION
RBC/GR	4,10	4,13	0,09	2,24	Z	0,04	0,63	OK
PLT/PLQ	130,40	136,00	10,19	7,82	Z	0,29	4,30	OK
HCT	37,25	40,16	1,74	4,67	Z	0,52	7,82	OK
MPV	9,32	12,20	0,88	9,45	Z	2,06	30,88	WARNING

Z indicates participant's performance score. Typically, the absolute value of Z obtained by the participant gives indications summarized in the following scheme:

- "indicates ""satisfactory"" performance and does not generate any signal"
- "indicates ""questionable"" performances and generates a warning signal"
- "indicates ""unsatisfactory"" performance and generates an Action signal"

For each parameter, the graphic representation of Shewart is also provided, which allows the evaluation of performance over time in accordance with point B4.2 ISO 17043: 2010 for the purposes of self-improvement.

This test report consists of N ° 14 pages



Declaration of Conformity



According to the In Vitro Diagnostic Medical Devices Directive 98/79/EC

Manufacturer: Dirui Industrial Co., Ltd.
95 Yunhe Street New& High Tech. Development Zone
Changchun Jilin 130012 P.R. China

Authorized Representative: Emergo Europe

Molenstraat 15 2513 BH The Hague
The Netherlands

Medical Device : Product Name: Reagent strips for Urinalysis

IVDD-Classification: Professional use

Lot/batches/Serial mber, Type, Periods of manufacture
(where applicable)

- DIRUI 1 ITEMS (GLU) DIRUI 1 ITEMS (KET) DIRUI 1 ITEMS (PRO)
- DIRUI 2 ITEMS (PRO, GLU) DIRUI 2 ITEMS (KET, GLU)
- DIRUI 3 ITEMS (PRO, PH, GLU) DIRUI 3 ITEMS (PRO, KET, GLU)
- DIRUI 4 ITEMS (PRO, PH, BLD, GLU) DIRUI 4 ITEMS (PRO, PH, SG, GLU)
- DIRUI 5 ITEMS (PRO, PH, BLD, KET, GLU)
- DIRUI 8 ITEMS DIRUI H8
- DIRUI 9 ITEMS
- DIRUI A10 DIRUI H10 DIRUI E10 DIRUI M10 DIRUI H10-800
- DIRUI H11 DIRUI H11-MA DIRUI H11-800
- DIRUI H11-800MA DIRUI H12-800MA
- DIRUI H13-Cr DIRUI H14-Ca
- DIRUI H13-Cr (H-800) DIRUI H14-Ca (H-800)

The undersigned hereby declares that the In Vitro Diagnostic medical device as specified above conforms with the essential requirements listed in the Annex 1 of the European In Vitro Diagnostic Medical Device Directive 98/79/EC(IVDD)

This declaration of conformity is based on the European In Vitro Diagnostic Medical Device Directive 98/79/EC, Annex III.

Valid Since
May 9th, 2012
Changchun, China

Representative:
Yu Ge
Dirui Industrial Co., Ltd.
于歌

(place and date of issue)

(name and signature or equivalent marking of authorized person)

证书附件

标准 **ISO 9001:2015**
证书登记号码 **01 100 1832306**

号码	场地	认证范围
/01	(分证书) 迪瑞医疗科技股份有限 公司 统一社会信用代码： 91220101605902656F 注册地址：中华人民共和国 吉林省长春市高新技术产业开发区 云河街 95 号 邮编：130012 经营地址：同上述地址	体外诊断医疗器械的设计开发、生产和销售
/02	(分证书) 迪瑞医疗科技股份有限 公司 统一社会信用代码： 91220101605902656F 注册地址：中华人民共和国吉林 省长春市高新技术产业开发区 云河街 95 号 邮编：130012 经营地址：中华人民共和国吉林 省长春市高新技术产业开发区 宜居路 3333 号 邮编：130103	体外诊断医疗器械的设计开发、生产和销售

2021-04-19


TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

页 1 / 1

认证证书

标准 **ISO 9001:2015**
证书登记号码 **01 100 1832306**

证书持有者: **迪瑞医疗科技股份有限公司**
统一社会信用代码: 91220101605902656F
注册地址: 中华人民共和国吉林省长春市
高新技术产业开发区云河街 95 号
邮编: 130012
经营地址: 同上述地址

所包括场地已列于证书附件上

认证范围: 体外诊断医疗器械的设计开发、生产和销售

证明完成了审核并满足了 ISO 9001:2015 标准的要求。

有效期: 证书有效期从 2021-05-03 至 2024-05-02。
此证书须经过符合要求的监督审核保持有效。
初次发证始于 2018 年
本证书信息可在国家认证认可监督管理委员会官方网站上查询
<http://www.cnca.gov.cn>

2021-04-19

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

认证证书

标准 **ISO 9001:2015**

证书登记号码 **01 100 1832306/01**

主证持有者: **迪瑞医疗科技股份有限公司**
中华人民共和国吉林省长春市高新技术产业开发区云河街 95 号
邮编: 130012

场地: **(分证书) 迪瑞医疗科技股份有限公司**
统一社会信用代码: 91220101605902656F
注册地址: 中华人民共和国吉林省长春市
高新技术产业开发区云河街 95 号
邮编: 130012
经营地址: 同上述地址

认证范围: 体外诊断医疗器械的设计开发、生产和销售

证明完成了审核并满足了 ISO 9001:2015 标准的要求。

有效期: 证书连同主证书 01 100 1832306 一起有效期从 2021-05-03 至 2024-05-02。

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<http://www.cnca.gov.cn>

2021-04-19

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

认证证书

标准 **ISO 9001:2015**

证书登记号码 **01 100 1832306/02**

主证持有者: **迪瑞医疗科技股份有限公司**
中华人民共和国吉林省长春市高新技术产业开发区云河街 95 号
邮编: 130012

场地: **(分证书) 迪瑞医疗科技股份有限公司**
统一社会信用代码: 91220101605902656F
注册地址: 中华人民共和国吉林省长春市
高新技术产业开发区云河街 95 号
邮编: 130012
经营地址: 中华人民共和国吉林省长春市
高新技术产业开发区宜居路 3333 号
邮编: 130103

认证范围: 体外诊断医疗器械的设计开发、生产和销售

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2021-04-19

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306**

No.	Location	Scope
/01	c/o Dirui Industrial Co., Ltd. Unified Social Credit Code: 91220101605902656F Registration Address: 95 Yunhe Street, New & High Tech. Development Zone, Changchun, 130012 Jilin, P. R. China Operation Address: same as above	Design and Development, Manufacture and Sales of In Vitro Diagnostic Medical Test Systems
/02	c/o Dirui Industrial Co., Ltd. Unified Social Credit Code: 91220101605902656F Registration Address: 95 Yunhe Street, New & High Tech. Development Zone, Changchun, 130012 Jilin, P. R. China Operation Address: 3333 Yiju Street, New & High Tech. Development Zone, Changchun, 130103 Jilin, P. R. China	Design and Development, Manufacture and Sales of In Vitro Diagnostic Medical Test Systems

2021-04-19


TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306**

Certificate Holder: **Dirui Industrial Co., Ltd.**
Unified Social Credit Code: 91220101605902656F
Registration Address: 95 Yunhe Street,
New & High Tech. Development Zone,
Changchun, 130012 Jilin, P. R. China
Operation Address: same as above

including the locations according to annex

Scope: Design and Development, Manufacture and Sales of in Vitro
Diagnostic Medical Test Systems

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

Validity: The certificate is valid from 2021-05-03 until 2024-05-02.
It remains valid subject to satisfactory surveillance audits.
First certification 2018
This certificate information can be searched on CNCA official
website <http://www.cnca.gov.cn>

2021-04-19



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306/01**

Organization: **Dirui Industrial Co., Ltd.**
95 Yunhe Street, New & High Tech. Development Zone,
Changchun, 130012 Jilin, P.R. China

Site: **c/o Dirui Industrial Co., Ltd.**
Unified Social Credit Code: 91220101605902656F
Registration Address: 95 Yunhe Street, New & High Tech.
Development Zone, Changchun, 130012 Jilin, P. R. China
Operation Address: same as above

Scope: Design and Development, Manufacture and Sales of In Vitro
Diagnostic Medical Test Systems

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

Validity: The certificate is valid in conjunction with the main certificate 01
100 1832306 from 2021-05-03 until 2024-05-02.
It remains valid subject to satisfactory surveillance audits.
This certificate information can be searched on CNCA official
website <http://www.cnca.gov.cn>

2021-04-19

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306/02**

Organization: **Dirui Industrial Co., Ltd.**
95 Yunhe Street, New & High Tech. Development Zone,
Changchun, 130012 Jilin, P. R. China

Site: **c/o Dirui Industrial Co., Ltd.**
Unified Social Credit Code: 91220101605902656F
Registration Address: 95 Yunhe Street,
New & High Tech. Development Zone,
Changchun, 130012 Jilin, P. R. China
Operation Address: 3333 Yiju Street,
New & High Tech. Development Zone,
Changchun, 130103 Jilin, P. R. China

Scope: Design and Development, Manufacture and Sales of In Vitro
Diagnostic Medical Test Systems

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

Validity: The certificate is valid in conjunction with the main certificate 01
100 1832306 from 2021-05-03 until 2024-05-02.
It remains valid subject to satisfactory surveillance audits.
This certificate information can be searched on CNCA official
website <http://www.cnca.gov.cn>

2021-04-19



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate

Quality Management System EN ISO 13485:2016

Registration No.: SX 2101045-1

Organization: Dirui Industrial Co., Ltd.
95 Yunhe Street, New & High Tech. Development Zone, Changchun,
130012 Jilin, P.R. China

Scope: Design and Development, Manufacture and Distribution of In-vitro Diagnostic Analyzers and In-Vitro Diagnostic Test Kits used in the Detection of Blood Analyte, Cancer, Cardiac Markers, Coagulation Blood, Endocrine Disorders, Immune Status, Protein Metabolism, Sexually Transmitted Diseases, Infectious Disease, Therapeutic Drug Monitoring, Disease Status, Renal Function Assessment, Liver Function Assessment, Pancreas Function Assessment, Blood Fat Test, Physiological Markers, Nucleic Acid Extraction Reagent and Specimen Receptacle for Clinical Laboratory Use.

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.: 190131562 110
Effective date: 2021-04-30
Expiry date: 2023-03-01
Issue date: 2021-05-08



Jing Zhang
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

Certificate

**Quality Management System
EN ISO 13485:2016**

Registration No.: SX 2101045-1

Organization: Dirui Industrial Co., Ltd.
95 Yunhe Street, New & High Tech. Development Zone, Changchun,
130012 Jilin, P.R. China

The scope of certification also covers the following:

No.	Facility	Scope
/01	c/o Dirui Industrial Co., Ltd. 95 Yunhe Street, New & High Tech. Development Zone, Changchun, 130012 Jilin, P.R. China	Design and Development, Manufacture of In-Vitro Diagnostic Test Kits used in the Detection of Blood Analyte, Cancer, Cardiac Markers, Coagulation Blood, Endocrine Disorders, Immune Status, Protein Metabolism, Sexually Transmitted Diseases, Infectious Disease, Therapeutic Drug Monitoring, Disease Status, Renal Function Assessment, Liver Function Assessment, Pancreas Function Assessment, Blood Fat Test, Physiological Markers, Nucleic Acid Extraction Reagent and Specimen Receptacle for Clinical Laboratory Use.

Report No.: 190131562 110
Effective date: 2021-04-30
Expiry date: 2023-03-01
Issue date: 2021-05-08



Jing Zhang
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

Certificate

**Quality Management System
EN ISO 13485:2016**

Registration No.: SX 2101045-1

Organization: Dirui Industrial Co., Ltd.
95 Yunhe Street, New & High Tech. Development Zone, Changchun,
130012 Jilin, P.R. China

The scope of certification also covers the following:

/02 c/o Dirui Industrial Co., Ltd.
3333 Yiju Street, New & High Tech.
Development Zone, Changchun,
130103 Jilin, P.R. China

Design and Development, Manufacture and Distribution of In-vitro Diagnostic Analyzers used in the Detection of Blood Analyte, Cancer, Cardiac Markers, Coagulation Blood, Endocrine Disorders, Immune Status, Protein Metabolism, Sexually Transmitted Diseases, Infectious Disease, Therapeutic Drug Monitoring, Disease Status, Renal Function Assessment, Liver Function Assessment, Pancreas Function Assessment, Blood Fat Test, Physiological Markers for Clinical Laboratory Use.

Report No.: 190131562 110
Effective date: 2021-04-30
Expiry date: 2023-03-01
Issue date: 2021-05-08



Jing Zhang
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

DECLARATION OF CONFORMITY

Diamond Diagnostics Inc. hereby ensures and declares that the product(s) listed below comply with the requirement of the European Union In Vitro Diagnostics Medical Device Directive 98/79/EC.

A Diamond Diagnostics Inc. ezúton kijelenti és biztosítja, hogy az alább felsorolt termékek megfelelnek az In Vitro Diagnosztikai Orvostechnikai eszközökről szóló Európai Unió 98/79/EC irányelvben foglaltaknak.

Diamond Diagnostics Inc. versichert und erklärt hiermit, daß die im Folgenden aufgeführten Produkte den Auflagen der IVD-Richtlinie für In-vitro-Diagnostika der Europäischen Union (98/79/EC) entsprechen.

Diamond Diagnostics Inc. assure et declare par la présente que le(s) produit(s) listé(s) ci-dessous sont conformes aux exigences de la directive européenne 98/79/CE relative aux dispositifs médicaux de diagnostic in vitro.

Diamond Diagnostics Inc. asegura y declara que los productos listados a continuación cumplen con los requisitos establecidos en la directive 98/79/EC de la Comunidad Europea para dispositivos medicos de diagnostic in vitro.

Diamond Diagnostics Inc. 确保并声明以下列出的产品符合欧洲共同体关于体外诊断医疗器械的98/79/EC指令所列出的要求。

Diamond Diagnostics Inc. assegurar e declara que o produtos listado abaixo cumprir com os requisitos estabelecido no directiva 98/79/EC do Comunidade Européia de dispositivos médicos de diagnóstico in vitro.

Diamond Diagnostics Inc. гарантирует и заявляет, что перечисленные ниже продукты соответствуют требованиям Директивы 98/79/EC Европейского союза о медицинском оборудовании для диагностики In-vitro.

Vitro Diagnostica Medical Device 98/79EC المنجاة المذكورة أدناه تتوافق مع متطلبات الاتحاد الاوربي المدرجة في التعلیمة ان شركة دایموند دایاغونوستکس تصرح و تؤكد أن

Diamond Diagnostics Inc. dichiara ed assicura che I prodotti qui elencati sono conformi ai requisiti della direttiva comunitaria 98/79/CE relative ai dispositivi medico-diagnostici in vitro.

Product(s) / Termék(ek) / Produkt(e) / Produit(s) / Producto(s) / 產品 (s) / Produto(s) / Продукт (ы) / المنتج (ق) / Prodott(i) ;

Model: Diamond Diagnostics SmartLyte/CareLyte/Gemlyte

Reagent & Controls:

AV-BP5186D Fluid Pack AV-BP0521D Deproteinizer AV-BP1025D ISE Cleaning Solution
AV-BP0380D Electrode Conditioning Solution AV-BP0344D Urine Diluent

Electrodes & Accessories:

AV-BP0413D Na+ Electrode AV-BP5027D Peristaltic Pump Tubing AV-BP5193D Pinch Valve Tubing Kit
AV-BP0359D K+ Electrode AV-BP5006D Sample Probe AV-BP5014D Shutdown Kit
AV-BP0570D Cl- Electrode AV-BP5036D Sample Sensor AV-BP5194D Startup Kit
AV-BP0360D Ca++ Electrode AV-BP5019D Reference Electrode Housing AV-BP9043D Fillport Assembly
AV-BP0962D Li+ Electrode AV-BP5025D Printer Paper
AV-BP5026D Reference Electrode

(AR) Authorized Representative

Diamond Diagnostics Kft.
6 Óradna Street
1044 Budapest Hungary
Tel: + 3617872222 Fax: + 3617872255

Authorized Officer:

Kathy Fisher
Kathy Fisher
Global Quality Manager

Date: 30 April, 2018

Quality Systems Registration

ISO 13485:2016
ISO 9001:2015

Conformity Assessment Procedure

Annex III, Self-Declared



Manufacturer's name: Diamond Diagnostics Inc. (USA)
Manufacturer's address: 333 Fiske Street
Holliston, MA 01746 USA
Tel: +1 (508) 429-0450
Fax: +1 (508) 429-0452



MAGYAR SZABVÁNYÜGYI TESTÜLET
HUNGARIAN STANDARDS INSTITUTION
H-1082 Budapest, Horváth Mihály tér 1.

TANÚSÍTÁSI OKIRAT CERTIFICATE

Tanúsítjuk, hogy a
We certify that the Management System of
Diamond Diagnostics Inc. Magyarországi Fióktelepe
H-1044 Budapest, Óradna utca 6.
Tanúsított székhely: H-1044 Budapest, Óradna utca 6.

irányítási rendszere megfelel a szabvány követelményeinek a következő alkalmazási területen:
**ionszelektív laboratóriumi mérőműszerek és alkatrészek, fogyóanyagok gyártása és
klinikai diagnosztikai készülékek felújítása**

meets the requirements of the standard for the following activities:
**the manufacture of blood electrolyte systems, consumables and re-manufacture of
clinical diagnostic equipment**

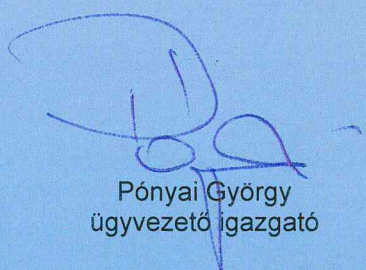
MSZ EN ISO 9001:2015 (ISO 9001:2015)

A tanúsítási okirat érvényes / The certificate is valid: **2020. 12. 21. – 2023. 06. 21.**
Ez a tanúsítvány az MSZT által évente kiadott fenntartási határozattal együtt érvényes.
This certificate is valid together with the maintenance decision annually issued by MSZT.

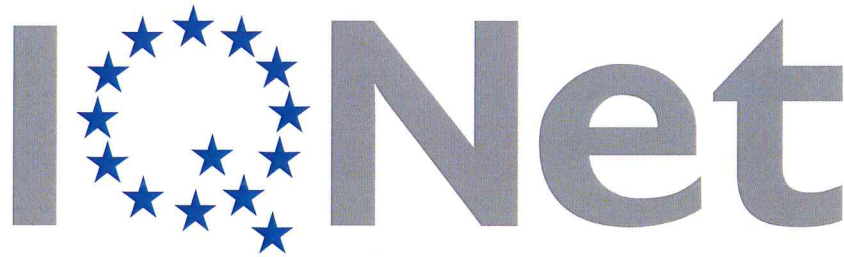
A tanúsítási okirat száma / Reg. number: **503/1341(2)**

Budapest, **2020. december 21.**

Az első tanúsítás dátuma / Date of the first certification: **2014. 06. 26.**


Pónyai György
ügyvezető igazgató





THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

MSZT has issued an IQNet recognized certificate that the organization:

***Diamond Diagnostics Inc.
Magyarországi Fióktelepe***

H-1044 Budapest, Óradna utca 6.

Certified headquarters: H-1044 Budapest, Óradna utca 6.

has implemented and maintains a

Quality Management System

for the following scope

**the manufacture of blood electrolyte systems, consumables and
re-manufacture of clinical diagnostic equipment**

which fulfils the requirements of the following standard:

ISO 9001:2015

Issued on: **21-12-2020**

First issued on: **26-06-2014**

Expires on: **21-06-2023**

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

Registration Number: HU-MSZT-503/1341(2)-1261(2)

Alex Stoichitoiu
President of IQNet

György Pónyai
General Director of MSZT



IQNet Partners*:

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

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



MAGYAR SZABVÁNYÜGYI TESTÜLET
HUNGARIAN STANDARDS INSTITUTION

H-1082 Budapest, Horváth Mihály tér 1.

TANÚSÍTÁSI OKIRAT CERTIFICATE

Tanúsítjuk, hogy a
We certify that the Management System of
Diamond Diagnostics Inc. Magyarországi Fióktelepe

H-1044 Budapest, Óradna utca 6.

Tanúsított székhely: H-1044 Budapest, Óradna utca 6.

irányítási rendszere megfelel a szabvány követelményeinek a következő alkalmazási területen:
ionszelektív laboratóriumi mérőműszerek és alkatrészek, fogyóanyagok gyártása és
klinikai diagnosztikai készülékek felújítása

meets the requirements of the standard for the following activities:
the manufacture of blood electrolyte systems, consumables and
re-manufacture of clinical diagnostic equipment

MSZ EN ISO 13485:2016 (ISO 13485:2016)

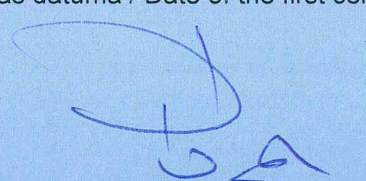


A tanúsítási okirat érvényes / The certificate is valid: **2020. 12. 21. – 2023. 06. 21.**
Ez a tanúsítvány az MSZT által évente kiadott fenntartási határozattal együtt érvényes.
This certificate is valid together with the maintenance decision annually issued by MSZT.

A tanúsítási okirat száma / Reg. number: **503/1342(2)**

Budapest, **2020. december 21.**

Az első tanúsítás dátuma / Date of the first certification: **2014. 06. 26.**


Pónyai György
ügyvezető igazgató





THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

MSZT has issued an IQNet recognized certificate that the organization:

Diamond Diagnostics Inc.

Magyarországi Fióktelepe

H-1044 Budapest, Óradna utca 6.

Certified headquarters: H-1044 Budapest, Óradna utca 6.

has implemented and maintains a

Quality Management System

for the following scope

the manufacture of blood electrolyte systems, consumables and re-manufacture of clinical diagnostic equipment

which fulfils the requirements of the following standard:

ISO 13485:2016

Issued on: **21-12-2020**

First issued on: **26-06-2014**

Expires on: **21-06-2023**

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

Registration Number: HU-MSZT-503/1342(2)-1262(2)

Alex Stoichitoiu
President of IQNet

György Pónyai
General Director of MSZT



IQNet Partners*:

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

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com