

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



Declaration of Conformity

Certificate Identification: SC-09H60
Legal Manufacturer's Name: Abbot 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 |
|---------------------------------------|-----------|----------------------------------|----------------|
| 09H60-01 | 58236 | CELL-DYN Emerald 22 Easy Cleaner | Self-Declared |
| 09H60-03 | 58236 | CELL-DYN Emerald 22 Easy Cleaner | Self-Declared |

| | |
|--|---|
| Authorized European Representative (name and address) | Abbott GmbH 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 USA Avantor Performance Materials Poland, S.A ul. Sowinskiego 11 44-101 Gliwice, Poland |
| 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, and Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substances in electrical and electronic equipment, 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 Annex VI of the ROHS Directive and is issued under the sole responsibility of the manufacturer.

| | |
|---|---|
| Signature: <u></u> | Signature: <u></u> |
| Full Name: <u>Cheryl Nowlan</u> | Full Name: <u>Thao Phan</u> |
| Position: <u>Director, Quality Assurance</u> | Position: <u>Associate Director, Regulatory Affairs</u> |
| Date of Approval: <u>12 OCT 2020</u> | Date of Approval: <u>12 OCT 2020</u> |
| | Date of Issue: <u>OCT 12 2020</u> |
| | Place Issued: <u>Abbott Santa Clara</u> |
| | Supersedes: <u>September 24, 2020</u> |
| | Effective (Date or Lot Number): <u>OCT 12 2020</u> |

Declaration of Conformity



Certificate Identification: SC-09H72
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 |
|---------------------------------------|-----------|-------------------------------------|----------------|
| 09H72-01 | 55866 | CELL-DYN 22 Plus Control, Full Pack | Self-declared |
| 09H72-02 | 55866 | CELL-DYN 22 Plus Control, Half Pack | 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 Streck, Inc. 7002 S. 109 th Street La Vista, NE 68128 USA |
| 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: | Alfred Evans | Full Name: | Thao Phan |
| Position: | Director, Quality Assurance | Position: | Associate Director, Regulatory Affairs |
| Date of Approval: | May 9, 2019 | Date of Approval: | May 9, 2019 |
| Date Issued: | MAY 09 2019 | Place Issued: | Abbott Santa Clara |
| Supersedes: | IRIS V1 April 15, 2016 | Effective (Date or Lot Number): | MAY 09 2019 |

Declaration of Conformity

Certificate Identification: SC-09H62
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 |
|---------------------------------------|-----------|----------------------------------|----------------|
| 09H62-01 | 58237 | CELL-DYN Emerald 22 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 Avantor Performance Materials B.V. Teugseweg 20 Deventer, Overijssel Netherlands 7418 AM Avantor Performance Materials Poland S.A. ul. Sowinskiego 11 44-101 Gliwice, Poland |
| 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: <u></u> | Signature: <u></u> |
| Full Name: <u>Kevin Richardson</u> | Full Name: <u>Mirna DiPano</u> |
| Position: <u>Manager, Supplier Quality</u> | Position: <u>Director of Regulatory Affairs</u> |
| Date of Approval: <u>10-July-2017</u> | Date of Approval: <u>10-July-2017</u> |
| Date Issued: <u>JUL 10 2017</u> | Place Issued: <u>Abbott Santa Clara</u> |
| Supersedes: <u>IRI S V1, April 15, 2016</u> | Effective (Date or Lot Number): <u>JUL 10 2017</u> |

Declaration of Conformity

Certificate Identification: SC-09H61
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 |
|---------------------------------------|-----------|----------------------------------|----------------|
| 09H61-01 | 61165 | CELL-DYN Emerald 22 LYSE | 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 BIT Group France Parc Euromedecine II, Rue de la Valsiere 34 099 – Montpellier, Cedex 5 France |
| 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: | <u></u> | Signature: | <u></u> |
| Full Name: | <u>Kevin Richardson</u> | Full Name: | <u>Mirna DiPano</u> |
| Position: | <u>Manager, Supplier Quality</u> | Position: | <u>Director of Regulatory Affairs</u> |
| Date of Approval: | <u>10-July-2017</u> | Date of Approval: | <u>10-July-2017</u> |
| Date Issued: | <u>JUL 10 2017</u> | Place Issued: | <u>Abbott Santa Clara</u> |
| Supersedes: | <u>IRIS V1, April 15, 2016</u> | Effective (Date or Lot Number): | <u>JUL 10 2017</u> |

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Holds Certificate Number:

FM 743464

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

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

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2018-10-12

Effective Date: 2021-10-13

Latest Revision Date: 2021-10-12

Expiry Date: 2022-04-12

Page: 1 of 2



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Certificate No: FM 743464

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

Original Registration Date: 2018-10-12

Latest Revision Date: 2021-10-12

Effective Date: 2021-10-13

Expiry Date: 2022-04-12

Page: 2 of 2

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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 of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Holds Certificate Number:

MD 743461

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

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



For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2021-06-01

Latest Revision Date: 2021-10-05

Effective Date: 2021-10-13

Expiry Date: 2022-04-12

Page: 1 of 2



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Certificate No: **MD 743461**

| Location | Registered Activities |
|---|---|
| Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA | Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments. |
| Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA | Oversight of the Quality Management System for the Abbott Diagnostics Division Sites. |
| Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA | Distribution of In Vitro Diagnostics Products including Test Kits, Reagents, Accessories and Instruments. |
| Abbott Japan LLC 278 Matsuhidai Matsudo-shi Chiba 270-2214 Japan | Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments. |

Original Registration Date: 2021-06-01

Latest Revision Date: 2021-10-05

Effective Date: 2021-10-13

Expiry Date: 2022-04-12

Page: 2 of 2

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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 of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Facility ID Number: F004943

Holds Certificate No:

MDSAP 743463

Statement of Conformity: The company listed on this certificate has been audited and found to conform with the following criteria: ISO 13485:2016 and Australia - Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure; Brasil - 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; USA - 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D

Please see scope page.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2017-12-07

Effective Date: 2021-10-13

Expiry Date: 2022-10-12



BSI Group America Inc. is an MDSAP authorized auditing organization

Page: 1 of 3

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Certificate No: **MDSAP 743463**

Registered Scope:

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.



Original Registration Date: 2017-12-07

Effective Date: 2021-10-13

Expiry Date: 2022-10-12

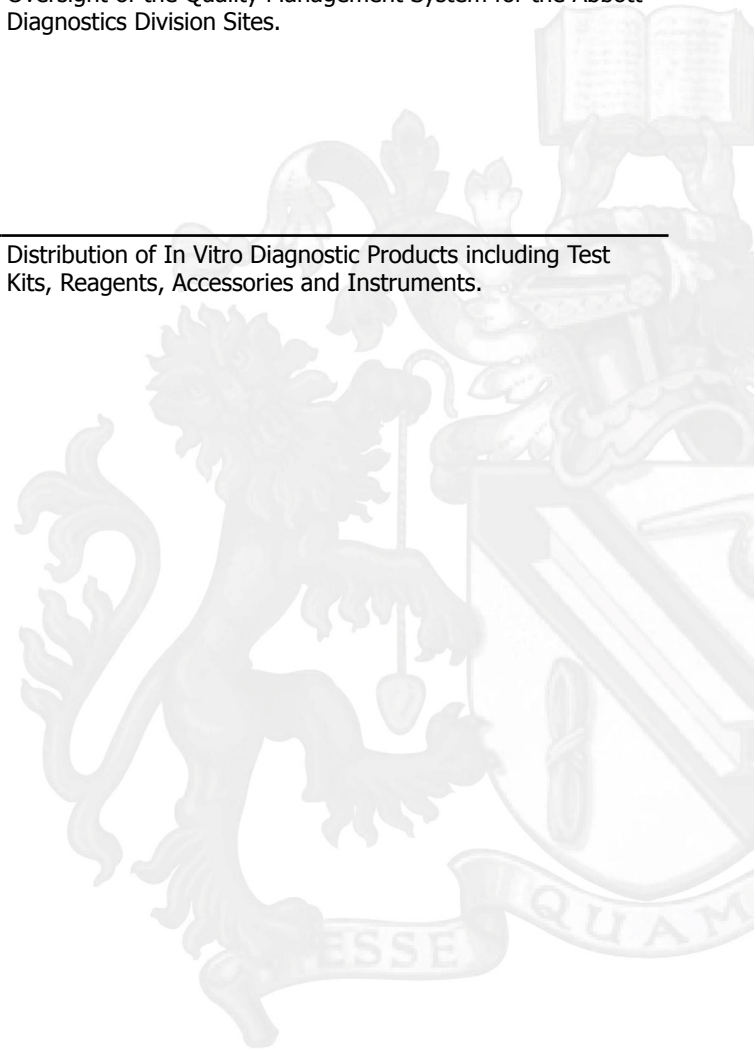
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Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA
A Member of the BSI Group of Companies.

Certificate No: **MDSAP 743463**

| Location | Registered Activities |
|--|---|
| Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA Facility ID Number: F004943 | Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments. |
| Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA Facility ID Number: F004943 | Oversight of the Quality Management System for the Abbott Diagnostics Division Sites. |
| Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA Facility ID Number: F004943 | Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments. |



Original Registration Date: 2017-12-07

Effective Date: 2021-10-13

Expiry Date: 2022-10-12

Page: 3 of 3

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