

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
A1C-3	05336163190	7613336000739Y
A1C-3	05336180190	761333600075A4
A1CX3	07559674190	761333600479AY
A1CX3	08056668190	7613336005009W
A1CX3	08445699190	7613336001189V
PreciControl HbA1c norm	05479207190	761333600099AJ
PreciControl HbA1c norm	05991323922	761333600172A3
PreciControl HbA1c path	05912504190	761333600375AK
PreciControl HbA1c path	05991331922	761333600173A5
C.f.a.s. HbA1c	04528417190	761333600282AB

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH

NB Address: *Ridlerstraße 65*
80339 Munich
Germany
NB Ident. No.: *0123*

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 9 June 2021

Roche Diagnostics GmbH

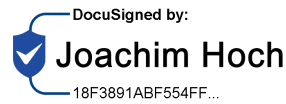
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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address: Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

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Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
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Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
Cell Wash Solution II / Acid Wash	04880307190	761333601331A6
Sample Cleaner 2	05958024190	761333601392AS
Sample Cleaner 2	05968828190	761333601396B2
Acid Wash	08302723190	761333601545AT

Risk Class: ☒ A ☐ B ☐ C ☐ D

Conformity Route: ☒ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☐ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☐ EU QM Certificate No.:
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: N/A
NB Address:

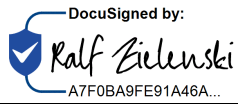
NB Ident. No.: N/A

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 26 August 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

DocuSigned by:

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Ralf Zielenski
Head Q&R Compliance, PRRC RDG
Centralised and Point of Care Solutions

i.V./on behalf of the company

DocuSigned by:

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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
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D-68305 Mannheim

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as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ALB2	03183688122	7613336002059R
ALB2	04657357190	761333600294AJ
ALB2	05166861190	7613336003229W
ALB2	08056692190	761333600502A2

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

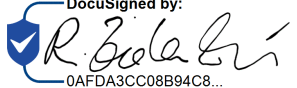
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Mannheim, 20 April 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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 **Joachim Hoch**
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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

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Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ALP2	03333701190	7613336002329U
ALP2	03333752190	7613336002339W
ALP2	05166888190	7613336003239Y
ALP2	05166888214	761333600324A2
ALP2	08056757190	761333600505A8
ALP2S	04657373190	761333600295AL

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

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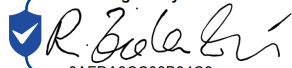
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Mannheim, 25 March 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
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D-68305 Mannheim

EG-Konformitätserklärung/EC Declaration of Conformity



Diagnostics

gemäß Anhang III der Richtlinie 98/79/EG des Europäischen Parlaments und des Rates vom 27. Oktober 1998
as per Annex III of Directive 98/79/EC of the European Parliaments and Council of 27 October 1998

Hersteller/Manufacturer: Roche Diagnostics GmbH

Adresse/Address: Roche Centralized Diagnostics
Sandhofer Straße 116
D-68305 Mannheim

Die Roche Diagnostics GmbH erklärt, dass das Produkt/die Produktfamilie (bei rezepturgleichen Produkten)

Roche Diagnostics GmbH declares that the product/the product line (in case of products manufactured by identical recipes)

Produktname/Product name: ALTL
Alanine Aminotransferase acc. IFCC without pyridoxal phosphate activation

Art.-Nr./Id. No.: 20764957

Beschreibung/Description (1):

Die Kassette COBAS INTEGRA Alanine Aminotransferase (ALTL) enthält ein In-vitro-Diagnostikum zur quantitativen Bestimmung der katalytischen Aktivität von ALT (EC 2.6.1.2; L-Alanin: 2-Oxoglutarataminotransferase) in Serum und Plasma mit COBAS INTEGRA Systemen. Diese Testanleitung beschreibt die Anwendung für ALT ohne Pyridoxalphosphataktivierung (Test ALTL, 0-495). Die Anwendung für ALTL mit Pyridoxalphosphataktivierung wird in der Testanleitung Alanine Aminotransferase Pyridoxal Phosphate Activated (Liquid Reagent) beschrieben.

The cassette COBAS INTEGRA Alanine Aminotransferase (ALTL) contains an in vitro diagnostic reagent system intended for use on COBAS INTEGRA systems for the quantitative determination of the catalytic activity of ALT (EC 2.6.1.2; L-alanine: 2-oxoglutarate aminotransferase) in serum and plasma. This method sheet describes the application for ALT without pyridoxal phosphate activation (test ALTL, 0-495). The application for ALTL activated with pyridoxal phosphate is described in the method sheet Alanine Aminotransferase Pyridoxal Phosphate Activated (Liquid Reagent).

Beschreibung/Description (2):

In vitro Test zur quantitativen Bestimmung der Alaninaminotransferase (ALT) in Humanserum und -plasma mit Roche/Hitachi cobas c Systemen.

In vitro test for the quantitative determination of alanine aminotransferase (ALT) in human serum and plasma on Roche/Hitachi cobas c systems.

auf das/die sich diese Erklärung bezieht, den Forderungen der EG-Richtlinie 98/79/EG des Rates vom 27. Oktober 1998 (bzw. seine Umsetzung in nationales Recht der Mitgliedsstaaten in welchen das Produkt vermarktet werden soll) über In-vitro-Diagnostica entspricht.

to which this declaration relates fulfils the requirements of EC Directive 98/79/EC of the Council of 27 October 1998 (and its relevant transposition into the national laws of the Member States in which the device is intended to be placed on the market) concerning in-vitro diagnostic devices.

Mannheim, 17.08.2006

Roche Diagnostics GmbH

ppa./on behalf of the company

i. V./on behalf of the company

Dr. M. Thein
Head of Quality Management &
Regulatory Affairs
Centralized Diagnostics

A. Schenkel
Head of Quality Operations
Centralized Diagnostics

Kontaktadresse/Contact address: Roche Centralized Diagnostics
Abt./Dept. Regulatory Affairs
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D-68305 Mannheim
Fax: +49 621/759 1448

Roche Diagnostics GmbH

Roche Centralized Diagnostics
Sandhofer Strasse 116
D-68305 Mannheim
Telefon +49-621-759 0
Telefax +49-621-759 28 90

Registergericht Mannheim
HRB 3962
Aufsichtsrat:
Dr. Franz B. Humer, Vorsitzender

altL-neuDeo Geschäftsführung:
Dr. Jürgen Schwiezer, Vorsitzender
Dr. Manfred Baier,
Peter-Claus Schiller,
Prof. Dr. Dr. Klaus Strein

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Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
AMYL2	03183742122	7613336002089X
AMYL2	05167027190	761333600325A4
AMYL2	05167027214	761333600326A6
AMYL2	05401496190	761333600085A7
AMYL2	08056811190	761333600507AC

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 31 May 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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 **Ralf Zielenski**
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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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 **Joachim Hoch**
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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

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Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
AMY-P	05167035190	761333600327A8
AMY-P	05401771190	761333600094A8
AMY-P	08056820190	761333600508AE
AMY-P	20766623322	761333600165A6

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
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NB Ident. No.: 0123

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Mannheim, 8 June 2021

Roche Diagnostics GmbH

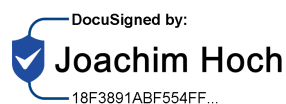
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i.V./on behalf of the company

DocuSigned by:

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EU Declaration of Conformity

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Manufacturer: Roche Diagnostics GmbH
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Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
Elecsys Anti-TPO	06368590190	761333600969BN

Intended Use:

Immunoassay for the in vitro quantitative determination of antibodies to thyroid peroxidase in human serum and plasma. The anti-TPO determination is used as an aid in the diagnosis of autoimmune thyroid diseases. The electrochemiluminescence immunoassay "ECLIA" is intended for use on Elecsys and cobas e immunoassay analyzers.

Product Name	Cat. No.	Basic UDI-DI
Anti-TPO CalSet	06472931190	761333600977BM

Intended Use:

Anti-TPO CalSet is used for calibrating the quantitative Elecsys Anti-TPO assay on cobas e immunoassay analyzers.

Product Name	Cat. No.	Basic UDI-DI
Elecsys Anti-TPO	07026935190	761333600988BS

Intended Use:

Immunoassay for the in vitro quantitative determination of antibodies to thyroid peroxidase in human serum and plasma. The anti-TPO determination is used as an aid in the diagnosis of autoimmune thyroid diseases. The electrochemiluminescence immunoassay "ECLIA" is intended for use on cobas e immunoassay analyzers.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route: ☐ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

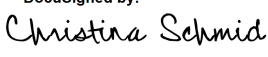
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 NB Address: Ridlerstraße 65
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to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 26 April 2023

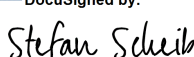
Roche Diagnostics GmbH

i.V./on behalf of the company

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Dr. Christina Schmid
 Head of Pre-Market Quality Core Lab

ppa./on behalf of the company

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Dr. Stefan Scheib
 Global Head of Regulatory Affairs, Core Lab

Contact address: Roche Diagnostics GmbH
 Abt./Dept. Global Regulatory Affairs
 Sandhofer Strasse 116
 D-68305 Mannheim

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 Germany

Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ASLOT	04489403190	761333600268AH
ASLOT	05219191190	7613336000639V
ASLOT	08105472190	7613336000529Q

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route: ☐ Self-Declaration of Conformity (Class A)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

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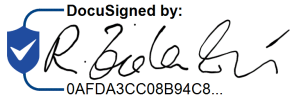
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Mannheim, 6 April 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company


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Ralf Zielenski
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Centralised and Point of Care Solutions


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Dr. Joachim Hoch
Director Global Regulatory Affairs
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Authorized Representative: N/A
Address:

Single Registration Number: N/A

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Product Name	Cat. No.	Basic UDI-DI
AST	05850819190	761333600364AE
ASTL	04657543190	761333600296AN
ASTL	20764949322	7613336001629Y
ASTLP	04467493190	761333600266AD
ASTPM	05531446190	761333600337AB
ASTP	08056838190	761333600509AG

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
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- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

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Other: ☐ Common Specifications:

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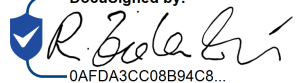
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Mannheim, 5 May 2021

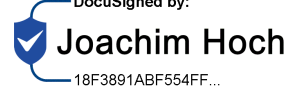
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