

#### **STATEMENT**

We, ACON Laboratories, Inc., having a registered office at 5850 Oberlin Drive #340, San Diego, CA 92121 authorize SRL Sanmedico having a registered office at A. Corobceanu street 7A, apt. 9, Chisinău, MD-2012, Moldova

to register, notify, renew or modify the registration of medical devices on the territory of the Republic of Moldova.

Date: March 18, 2024

Signature:

Qiyi Xie, Md, MPH

V.P. of Regulatory & Clinical Affairs

ACON Laboratories, Inc.



10125 Mesa Rim Road. · San Diego, CA 92121 · USA Tel: (858) 875-8000 · Fax: (858) 875-8099 · E-mail: info@aconlabs.com

November 11<sup>th</sup> 2016

#### **CERTIFICATION LETTER**

This letter is to certify that, Vitalie Goreacii, employed by Sanmedico SRL located at: Republic of Moldova, city Chisinau, str. Petricani 88/1 of. 10, MD-2059, have received all required training and is enabled and authorized to provide services with installation, commissioning, and maintenance to the products listed below:

Mission® U120 Urine Analyzer

Mission® U120 Ultra Urine Analyzer

Mission® U500 Urine Analyzer

Mission® PT/INR Coagulation Monitoring System

Mission® Cholesterol Monitoring System

Mission® Ultra Cholesterol Monitoring System

Mission® HB Hemoglobin Testing System

Mission® Plus HB Hemoglobin Testing System

OnCall® Glucose Meter

For further questions or inquiries regarding this matter, please refer to the contact information below.

Sincerely

Jassy Alvarenga

International Account Manager

ACON Laboratories, Incs.A.

jalvarenga@aconlabs.com

+1 858 875 8085







#### **Product Service**

# **Certificate**

No. Q5 104507 0001 Rev. 03

**Holder of Certificate: ACON Laboratories, Inc.** 

5850 Oberlin Drive, #340 San Diego CA 92121

**USA** 

**Certification Mark:** 



Design and Development, Manufacture and distribution Scope of Certificate:

of In Vitro Diagnostic Test Kits and Reagents for the **Determination of Infectious Diseases, Clinical** Chemistry, Drugs of Abuse, Tumor/Cardiac Marker,

Fertility/Pregnancy and Blood Glucose Monitoring

System, Lancing Devices and Lancets

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system, which meets the requirements of the listed standard(s). All applicable requirements of the testing and certification regulation of TÜV SÜD Group have to be complied with. For details and certificate validity see: www.tuvsud.com/ps-cert?q=cert:Q5 104507 0001 Rev. 03

SH22743A01 Report No.:

Valid from: 2022-09-15 Valid until: 2025-09-06

Christoph Dicks Date, 2022-09-15

Head of Certification/Notified Body



# **Certificate**

No. Q5 104507 0001 Rev. 03

Applied Standard(s): EN ISO 13485:2016

Medical devices - Quality management systems -

Requirements for regulatory purposes

(ISO 13485:2016) DIN EN ISO 13485:2016

Facility(ies): ACON Laboratories, Inc.

5850 Oberlin Drive, #340, San Diego CA 92121, USA

Address holder for registration only

**ACON Laboratories, Inc.** 

10125 Mesa Rim Road, San Diego CA 92121, USA

Manufacture and distribution of

In Vitro Diagnostic Test Kits and Reagents for the Determination of Infectious Diseases, Clinical Chemistry, Drugs of Abuse, Tumor/Cardiac Marker, Fertility/Pregnancy and Blood Glucose Monitoring System, Lancing Devices and Lancets

ACON Laboratories, Inc.

6865 Flanders Dr., Suite B, San Diego CA 92121, USA

Storage of

In Vitro Diagnostic Test Kits and Reagents for the Determination of Infectious Diseases, Clinical Chemistry, Drugs of Abuse, Tumor/Cardiac Marker, Fertility/Pregnancy and Blood Glucose Monitoring System, Lancing Devices and Lancets

AZURE Institute, Inc.

10125 Mesa Rim Road, San Diego CA 92121, USA

Design and Development of

In Vitro Diagnostic Test Kits and Reagents for the Determination of Infectious Diseases, Clinical Chemistry, Drugs of Abuse, Tumor/Cardiac Marker, Fertility/Pregnancy and Blood Glucose Monitoring System, Lancing Devices and Lancets

Acon Laboratories Inc.

Guerrero Negro 9942 Parque Industrial Pacifico IV, 22644 Tijuana B.C. CP, MEXICO

Manufacture of

blood glucose test strips, antigen rapid test and IgG/IgM antibody rapid test for infectious disease.

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Full Quality Assurance System Directive 98/79/EC on In Vitro Diagnostic Medical Devices (IVDD), Annex IV excluding (4, 6) (List A and B and devices for self-testing)

No. V1 104507 0003 Rev. 06

Manufacturer: ACON Laboratories, Inc.

> 5850 Oberlin Drive, #340 San Diego CA 92121

USA

Product Category(ies): Blood glucose measuring systems for self testing

and self-testing devices for clinical chemistry, hematology and pregnancy and ovulation

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device families in accordance with IVDD Annex IV. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of List A devices an additional Annex IV (4) certificate is mandatory. All applicable requirements of the testing and certification regulation of TÜV SÜD Group have to be complied with. For details and certificate validity see: www.tuvsud.com/ps-cert?q=cert:V1 104507 0003 Rev. 06

SH22743EXT01 Report no.:

Valid from: 2022-05-04 Valid until: 2025-05-26

2022-05-04 Date,

> Christoph Dicks Head of Certification/Notified Body





Full Quality Assurance System Directive 98/79/EC on In Vitro Diagnostic Medical Devices (IVDD), Annex IV excluding (4, 6) (List A and B and devices for self-testing)

#### No. V1 104507 0003 Rev. 06

On Call Plus Blood Glucose Monitoring System, Model(s):

On Call Plus Blood Glucose Test Strips,

On Call EZ II Blood Glucose Monitoring System.

On Call Advanced Blood Glucose Monitoring System,

On Call Advanced Blood Glucose Test Strips.

On Call Chosen Blood Glucose Test Strips,

On Call Vivid Blood Glucose Monitoring System (OGM-101),

On Call Vivid Blood Glucose Test Strips (OGS-101),

On Call Sharp Blood Glucose Monitoring System (OGM-121),

On Call Sharp Blood Glucose Test Strips (OGS-121)

On Call Plus II Blood Glucose Monitoring System (OGM-

On Call Plus II Blood Glucose Test Strips (OGS-171),

On Call Extra Blood Glucose Monitoring System (OGM-191).

On Call Extra Blood Glucose Test Strips (OGS-191),

On Call GK Dual Blood Glucose & Ketone Monitoring

System (OGM-161),

On Call Blood Ketone Test Strips (OGS-161),

Urinalysis Reagent Strips (Urine),

UTI Urinary Tract Infection Test Strips.

Cholesterol Monitoring System (CCM-111),

CHOL Total Cholesterol Test Devices (CCS-111).

TRIG Triglycerides Test Devices (CCS-112),

HDL High Density Lipoprotein Test Devices (CCS-113),

3-1 Lipid Panel Test Devices (CCS-114),

Cholesterol CTRL Control Devices,

Cholesterol Monitoring System (CCM-101),

CHOL Total Cholesterol Test Strips (CCS-101).

PT/INR Monitoring System (CCM-151),

PT/INR Test Strips (CCS-151),

Hemoglobin Testing System (CCM-141),

Hemoglobin Test Strips (CCS-141),

hCG Pregnancy Rapid Test Cassette (Urine),

Pregnancy Rapid Test Midstream,

On Call Extra Mobile Blood Glucose Monitoring System

(OGM-281),

On Call Sure Blood Glucose Monitoring System (OGM-211),

On Call Sure Sync Blood Glucose Monitoring System (OGM-212),

On Call Sure Blood Glucose Test Strips (OGS-211),

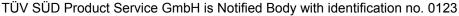
GIMA Blood Glucose Monitoring System,

GIMA Bluetooth Blood Glucose Monitoring System.

GIMA Blood Glucose Test Strips,

On Call GU Dual Blood Glucose & Uric Acid Monitoring









Full Quality Assurance System Directive 98/79/EC on In Vitro Diagnostic Medical Devices (IVDD), Annex IV excluding (4, 6) (List A and B and devices for self-testing)

#### No. V1 104507 0003 Rev. 06

System (OGM-201),

On Call Blood Uric Acid Test Strips (OGS-201),

LH Ovulation Rapid Test Cassette (Urine).

Ovulation Rapid Test Midstream,

Ovulation & Pregnancy Test Combo Pack,

On Call Extra Voice Blood Glucose Monitoring System (OGM-291),

Early Detection Pregnancy Test,

Digital Pregnancy Test.

Go-Keto Blood Glucose & Ketone Monitoring System (OGM-

Go-Keto Blood Ketone Test Strips (OGS-161),

Go-Keto Blood Glucose Test Strips,

On Call Extra GM Blood Glucose Monitoring System(OGM-

On Call Extra GM Blood Glucose Test Strips (OGS-191),

On Call Plus GM Blood Glucose Monitoring System,

On Call Plus GM Blood Glucose Test Strips,

Go-Keto Urinalysis Reagent Strips

ACON Laboratories, Inc. Facility(ies):

5850 Oberlin Drive, #340, San Diego CA 92121, USA

ACON Laboratories, Inc.

10125 Mesa Rim Road, San Diego CA 92121, USA

AZURE Institute, Inc.

10125 Mesa Rim Road, San Diego CA 92121, USA

Acon Laboratories Inc.

Guerrero Negro 9942 Parque Industrial Pacifico IV, 22644 Tijuana

B.C. CP, MEXICO

TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123





Full Quality Assurance System Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4) (Devices in Class IIa, IIb or III)

No. G1 104507 0002 Rev. 01

Manufacturer: ACON Laboratories, Inc.

> 5850 Oberlin Drive, #340 San Diego CA 92121

USA

Product Category(ies): Lancets, Safety Lancets

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

Report No.: SH1974310

Valid from: 2019-10-24 Valid until: 2023-09-06

Date, 2019-10-24

> Stefan Preiß Head of Certification/Notified Body

1. Punil

Page 1 of 2 TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123



Full Quality Assurance System Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4) (Devices in Class IIa, IIb or III)

No. G1 104507 0002 Rev. 01

Facility(ies): ACON Laboratories, Inc.

5850 Oberlin Drive, #340, San Diego CA 92121, USA

ACON Laboratories, Inc.

10125 Mesa Rim Road, San Diego CA 92121, USA

AZURE Institute, Inc.

10125 Mesa Rim Road, San Diego CA 92121, USA



TÜV SÜD Product Service GmbH · Ridlerstrasse 65 · 80339 Munich · Germany

Add value. Inspire trust.

ACON Laboratories, Inc. 5850 Oberlin Drive, #340 92121 SAN DIEGO USA

Your reference/letter of Our reference/name Tel. extension/Email Fax extension Date Page 104507 PSE#2158536 +1 978 573 1980 2023-11-13 1 of 4 zhonghua.zhang@tuvsud.com

#### TÜV SÜD Product Service GmbH Confirmation Letter CL 104507 0005 Rev. 00

Reference: PSE#2158536

To whom it may concern,

Confirmation of the status of a formal application, written agreement, and appropriate surveillance in the framework of Regulation EU 2023/607 amending Regulations (EU) 2017/745 (in the following referenced as MDR) as regards the transitional provisions for certain medical devices and in vitro diagnostic medical devices.

With this letter TÜV SÜD Product Service GmbH, designated under MDR and identified by the number 0123 on NANDO, confirms that we have received a formal application in accordance with Section 4.3, first subparagraph of Annex VII of MDR and has signed a written agreement in accordance with Section 4.3, second subparagraph of Annex VII of MDR with the above stated manufacturer with the following SRN Number:

#### SRN Number: US-MF-000023913

The devices covered by the formal application and the written agreement mentioned above are identified in the Tables below.

- Table 1 identifies the devices for which an MDR application has been received, written agreement concluded and for which TÜV SÜD Product Service GmbH is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive.
- Table 2 identifies the devices for which an MDR application has been received and a written agreement concluded, but TÜV SÜD Product Service GmbH has <u>not</u> yet taken the responsibility for appropriate surveillance of the corresponding devices under the applicable Directive.



If devices covered by certificates issued under Directive 90/385/EEC (AIMDD) or Directive 93/42/EEC (MDD) that expired after 26 May 2021 and before 20 March 2023, without having been withdrawn, this letter also confirms that

- the manufacturer signed the written agreement under MDR by the date of MDD/AIMDD certificate expiry; or
- provided evidence that a competent authority of a Member State had granted a derogation or exemption from the applicable conformity assessment procedure in accordance with Article 59(1) of MDR or Article 97(1) of the MDR respectively.

The transition timelines in accordance Article 120 (3) of MDR that apply to the devices covered by this letter, subject to the manufacturer's continued compliance to the other conditions specified in Article 120 (3c) of MDR, are shown below:

- 26 May 2026 for Class III custom-made implantable devices
- 31 December 2027 for Class III devices and Class IIb implantable devices (except sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors)
- 31 December 2028 for other Class IIb devices, Class IIa, Class I devices placed on the market in sterile condition, measuring function
- 31 December 2028 for devices not requiring the involvement of a notified body under MDD but requiring it under MDR (e.g., class I devices that qualify as re-usable surgical instruments)

The issuance of the first confirmation letter is free of charge. We reserve the right to invoice further copies, amendments and / or changes of the confirmation letter according to effort.

For certificate validity see <a href="https://www.tuvsud.com/ps-cert?q=cert:CL">www.tuvsud.com/ps-cert?q=cert:CL</a> 104507 0005 Rev. 00

On behalf of the Notified Body TÜV SÜD Product Service GmbH, 2023-11-13

TÜV SÜD Product Service GmbH Medical and Health Services

Zhonghua Zhang

Conformity Assessment Responsible (CARE)

TÜV SÜD Product Service GmbH Medical and Health Services

Mira Fischer

**Application Reviewer** 



Table 1: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is also responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manu- facturer and verified during application review)	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDF application, and the NB Identification
Device 1 bUDI-DI:	☐ Class III☐ Class III ☐ Class IIb implantable (non-	⊠ N/A	☑ Certification as follows: G1 104507 0002 Rev.01;
68260799999900023X	exempted)	or	NB#0123
Products:	□ Class IIb / Class IIb im-	OI .	NB#0125
C121-3041-101, Mission® Lancets, 26G G124-10A-101, On Call® Lancets, 26G G124-10A-102, On Call® Lancets, 30G C121-3045-101, Insight® Lancets, 26G G124-90AA, Swiss Point of Care Lancets, 26G OFG13601, Teladoc Health Sterile Lancets, 30G G124-30AA-101, GIMA	plantable (exempted)  ⊠ Class IIa  □ Class I devices in sterile condition  □ Class I devices with measuring function  □ Class III implantable custom-made-device	☐ Identification of the corresponding device under MDD/AIMDD Individual Article number:	or  □ Evidence that a competent authority of a Member State had granted acc. MDR, Art.59 (1) or Art.97 (1)  Evidence #1; CA#  Evidence #2; CA#
Lancets, 26G  Device 2	□ Class III	⊠ N/A	□ Certification as follows:
bUDI-DI:	☐ Class IIb implantable (non-		G1 104507 0002 Rev.01;
68260799999900033Z	exempted)	or	NB#0123
Products:	☐ Class IIb / Class IIb im-		
G123-7B1-101, On Call®	plantable (exempted)	☐ Identification of the correspond-	or
Safety Lancets I	☐ Class IIa	ing device under MDD/AIMDD	
C121-3061-101, Mission®	☐ Class I devices in sterile	Individual Article number:	☐ Evidence that a competent au-
Safety Lancets I	condition		thority of a Member State had
G123-7B2-101, On Call®	☐ Class I devices with meas-		granted acc. MDR, Art.59 (1) or
Safety Lancets III	uring function		Art.97 (1)
C121-3101-101, Mission® Safety Lancets III	☐ Class III implantable custom-made-device		Evidence #1; CA# Evidence #2; CA#



# Table 2: Devices covered by this letter and for which TÜV SÜD Product Service GmbH is <u>NOT</u> responsible for appropriate surveillance of the corresponding devices under the applicable Directive:

Device name or Basic UDI- DI (under MDR applica- tion)	MDR Device classification (as proposed by the manufacturer and verified during	If the MDR device is a substitute device, identification of the corre- sponding MDD/AIMDD device	MDD/AIMDD Certificate Reference(s) of the devices under MDR application, and the NB
Not applicable	application review) N/A	N/A	Identification N/A

**Confirmation Letter Version History** 

Date	TÜV SÜD Product Service GmbH inter-	Action
	nal reference traceable to each version	
	of the letter	
2023/11/13	PSE#2158536	Initial issue

# **Declaration of Conformity**

ACON Laboratories, Incorporated 5850 Oberlin Drive #340 San Diego, CA 92121 USA

We, the manufacturer, declare under our sole responsibility that the medical device:

Mission® Lancets (C121-3041)
On Call® Lancets (G124-10A)
Insight® Lancets (C121-3045)
Swiss Point of Care Lancets (G124-90AA)

of class IIA according to Annex IX rule 6 of the directive 93/42/EEC,

meets all the provisions of the directive 93/42/EEC as amended by directive 2007/47/EC concerning medical devices which apply to it.

This declaration is according to Annex II of the Directive and thus is based on approval by the notified body
TÜV SÜD Product Service GmbH,
Ridlerstraße 65,
80339 MÜNCHEN, Germany,
notified under No. 0123 to the EC Commission.

This declaration is valid until expiration of EC Certificate
No. G1 104507 0002 Rev. 01
Expiration Date: 2023-09-06

Authorized Representative:
Medical Device Safety Service GmbH
Schiffgraben 41
30175 Hannover, Germany

Signed this 17 day of August, 2021 in San Diego, CA USA

Qiyi Xie, MD, MPH

Senior Staff, Regulatory Affairs & Clinical Affairs ACON Laboratories, Inc.



# **Declaration of Conformity**

# ACON Laboratories, Incorporated 5850 Oberlin Drive #340 San Diego, CA 92121 USA

We, the manufacturer, declare under our sole responsibility that the in vitro diagnostic device:

Device Name	REF Number	Model Number
On Call® Sure Blood Glucose	G115-10U	OGM-211
Monitoring System		
On Call® Sure Blood Glucose Meter	G115-11U, G115-12U, G115- 13U	OGM-211
On Call® Sure Sync Blood Glucose Monitoring System	G115-10W	OGM-212
On Call® Sure Sync Blood Glucose Meter	G115-11W, G115-12W, G115- 13W	OGM-212
On Call® Sure Blood Glucose Test Strips	G135-10U, G135-11U	OGS-211
On Call® Sure Glucose Control Solution	G125-12U	OGC-211

classified for *Annex II List B* of the directive 98/79/EC, meets all the provisions of the directive 98/79/EC on *in vitro* diagnostic medical devices which apply to it

The declaration according to Annex IV of the Directive is based on approval by the notified body
TÜV SÜD Product Service GmbH,
Ridlerstraße 65,
80339 MÜNCHEN, Germany,
notified under No. 0123 to the EC Commission

This declaration is valid until expiration of EC Certificate
No. V1 104507 0003 Rev. 06
Expiration Date: 2025-05-26

Authorized Representative: Medical Device Safety Service GmbH Schiffgraben 41 30175 Hannover, Germany



Signed this 18 day of May, 2022 in San Diego, CA USA

Qiyi Xie, MD, MPH Senior Staff, Regulatory Affairs & Clinical Affairs

ACON Laboratories, Inc.

