

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1810008**

Certificate Holder: **MACHEREY-NAGEL GmbH & Co. KG**
Valencienner Str. 11
52355 Düren
Germany

including the locations according to annex

Scope: Design, development, production and distribution of products for filtration, rapid tests, water analysis, bioanalysis and chromatography, as well as service and administration.

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

Validity: The certificate is valid from 2023-05-29 until 2026-05-28.

2023-04-18



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1810008**

No.	Location	Scope
/01	c/o MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany	Design, development, production and distribution of products for filtration, rapid tests, and water analysis, as well as service and administration
/02	c/o MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design, development and production of products for bioanalysis and chromatography
/04	c/o MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Storage

2023-04-18



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln



TÜVRheinland®

Certificate

Quality Management System
EN ISO 13485:2016

Registration No.: SX 1038121-1

Organization: MACHEREY-NAGEL GmbH & Co. KG
Valencienner Str. 11
52355 Düren
Germany

Scope: Design and development, manufacture and distribution of in vitro diagnostic test strips including self-testing devices and reflectometers used in the field of urine and gastric fluid analysis, as well as in vitro diagnostic products for bioanalytical sample preparation.

(see attachment for sites included)

TÜVRheinland®

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.: 1127255-40
Effective date: 2023-05-29
Expiry date: 2026-05-28
Issue date: 2023-04-12



Irene Carraretto
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany



Certificate



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

Registration No.: SX 1038121-1
Organization: MACHEREY-NAGEL GmbH & Co. KG
Valenciener Str. 11
52355 Düren
Germany

The scope of certification covers the following sites:

No.	Facility	Scope
/01	c/o MACHEREY-NAGEL GmbH & Co. KG Valenciener Str. 11 52355 Düren Germany	Design and development, manufacture and distribution of in vitro diagnostic test strips including self-testing devices and reflectometers used in the field of urine and gastric fluid analysis, as well as in vitro diagnostic products for bioanalytical sample preparation.
/02	c/o MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design and development, manufacture and quality control of in vitro diagnostic products for bioanalytical sample preparation.
/03	c/o MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Warehousing and logistics

Report No.: 1127255-40
Effective date: 2023-05-29
Expiry date: 2026-05-28
Issue date: 2023-04-12



Irene Carraretto
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany



EU Declaration of Conformity

EU Declaration of Conformity for *In-vitro* Diagnostic Products

The conformity is declared according to Annex IV of the European IVD Regulation 2017/746.

Name of manufacturer: MACHEREY-NAGEL GmbH & Co. KG

Address: Valencienner Str. 11
D - 52355 Düren
Germany

Single Reg. number (SRN): DE-MF-000005636

Name of product: Medi-Test Control

Reference numbers: 93038

Intended purpose: Medi-Test Control is a control solution for functionality control of the Medi-Test Urine test strips and the URYXXON® Relax and URYXXON® 500 devices. Solution N simulates a urine sample with all values in the negative or normal range. Solution P provides a positive color reaction on the Medi-Test urine test strips. After dipping into the control solutions the urine test strips can be evaluated visually with the color scale or can be read-out on the URYXXON® Relax and URYXXON® 500 instruments. The results of the urine parameters blood, urobilinogen, bilirubin, protein, nitrite, ketones, glucose, pH, density and leukocytes are compared with the target values shown in the table as provided in the IFU. The Medi-Test Control solutions are intended to be used by professional users only. Medi-Test control is not for self-testing and not for near-patient testing.

Basic UDI-DI: 4046681151033VU

Risk class: A B C D

- professional use
 self-testing
 near-patient testing

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



Certificates:

- EU Certificate Quality Management System,
Registration No.: HX 1038121-1, valid until 2028-05-15
- EU Certificate Technical Documentation Assessment Annex IX
Registration No.: IX 1038121-1, valid until 2028-05-15
- EU Certificate Technical Documentation Assessment Annex IX, chapter II
Registration No.: IX 1038121-2, valid until 2028-05-15
- EU Certificate Technical Documentation Assessment Annex IX
Registration No.: IX 1038121-3, valid until 2028-05-15
- EU Certificate Technical Documentation Assessment Annex IX
Registration No.: IX 1038121-4, valid until 2028-05-15

Notified body (NB):

TÜV Rheinland LGA Products GmbH
Tillystr. 2. 90431 Nürnberg (NB Ident. No.: 0197)

Applicable Common Specifications:

n.a.

We confirm that the product listed above is manufactured and QC controlled in compliance with the European IVD Regulation 2017/746. The manufacturer is exclusively responsible for the declaration of conformity.

Düren, 27.11.2025



ppa. Dr. Markus Meusel (QAM, Manager Reg. Affairs)





Certificate

No. Q5 020747 0242 Rev. 02

Holder of Certificate: **Nova Biomedical Corporation**
200 Prospect Street
Waltham MA 02454
USA

Certification Mark:



Scope of Certificate: **Design and Development, Production, Distribution, Installation, Servicing and Technical Support of In-Vitro Diagnostic Reagents (Calibrators, Controls, Reagents, Sensors and Test Cartridges) and Instruments for Clinical Chemistry, Blood Gas and Hematology, including Near Patient / Point of Care and Self-Testing devices; The provision of manufacturing services of In-Vitro Diagnostic Reagents (Calibrators, Controls) for Clinical Chemistry, Blood Gas and Hematology, In-Vitro Diagnostic General Use Consumables; and Distribution of 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, Certification, Validation and Verification Regulations TÜV SÜD Group have to be complied with. For details and certificate validity see: [www.tuvsud.com/ps-cert?q=cert:Q5 020747 0242 Rev. 02](http://www.tuvsud.com/ps-cert?q=cert:Q5_020747_0242_Rev.02)

Report No.: 72198686

Valid from: 2024-10-25

Valid until: 2027-10-24

Date, 2024-10-04



Christoph Dicks

Head of Certification/Notified Body

Certificate

No. Q5 020747 0242 Rev. 02

Applied Standard(s): ISO 13485:2016
(EN ISO 13485:2016/AC:2018, EN ISO 13485:2016/A11:2021)
Medical devices - Quality management systems -
Requirements for regulatory purposes

Facility(ies): **Nova Biomedical Corporation**
200 Prospect Street, Waltham MA 02454, USA

Design and Development, Production, Distribution, Installation, Servicing and Technical Support of In-Vitro Diagnostic Reagents (Calibrators, Controls, Reagents, Sensors and Test Cartridges) and Instruments for Clinical Chemistry, Blood Gas and Hematology, including Near Patient / Point of Care and Self-Testing devices; the provision of manufacturing services of In-Vitro Diagnostic Reagents (Calibrators, Controls) for Clinical Chemistry, Blood Gas and Hematology and In-Vitro Diagnostic General Use Consumables.

Nova Biomedical Corporation
39 Manning Road, Billerica MA 01821, USA

Production of Self-Testing and Near Patient / Point of Care test strips.

Nova Biomedical Corporation
165 Lexington Road, Billerica MA 01821, USA

Production of Self-Testing and Near Patient / Point of Care Instruments

Nova Biomedical Corporation
4 Enterprise Road, Billerica MA 01821, USA

Production of In-Vitro Diagnostic Instruments including Near Patient / Point of Care; Distribution of Finished Goods; Distribution of Lancets.



**Self-Declaration of Conformity To European Parliament and Council Directive 98/79/EC
In Vitro Diagnostic Medical Device Directive (IVDD)**

Product name: Nova Stat Profile Prime Plus Analyzer System including Reagents, Calibrators and Controls

Catalog Numbers: List Attached (Two Pages)

Classification: Other/General

Manufacturer: Nova Biomedical Corporation
200 Prospect Street
Waltham, MA 02454 USA

Representative: William Jacques, Director of Regulatory and Quality

Authorized Representative: Nova Biomedical GmbH
Hessenring 13 A, Geb. G
64546 Mörfelden-Walldorf
Germany
Tel: +49 6105 4505-0

Conformity Assessment Route: Annex III

Nova Biomedical, Inc. declares that the products listed are in conformity with the provisions of the Council Directive 98/79/EC for in vitro diagnostic medical devices, including applicable essential requirements of Annex I for legal application of the CE Mark. All supporting documentation is retained under the premises of the manufacturer.

Nova Biomedical, Inc. declares that the electronic products listed are in conformity with the provisions of the Council Directive 2011/65/EC on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS).

Standards Applied:

- EN ISO 13485:2016** Medical devices - Quality management systems - Requirements for regulatory purposes
- EN 50581:2012** Technical Documentation for the Assessment of Electrical and Electronic Products with Respect to the Restriction of Hazardous Substances
- EN 61010-1:2010** Safety requirements for electrical equipment for measurement, control, and laboratory use - Part 1: General requirements
- EN 61010-2:101:2015** Safety requirements for electrical equipment for measurement, control, and laboratory use - Part 2-101: Particular requirements for in vitro diagnostic (IVD) medical equipment

Signature: 

William Jacques, Director of Regulatory and Quality



Date: Jul/29/2020

List of Catalog Items Covered:

Catalog Number	Product Name	Global Medical Device Nomenclature (GMDN) Name	GMDN Number	DIMDI EDMS Code
57400	Stat Profile Prime Plus® Analyzer	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
59508	Stat Profile Prime Plus® Analyzer (Remanufactured)	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57820	Stat Profile Prime Plus MicroSensor Card™ with COOX	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57821	Stat Profile Prime Plus MicroSensor Card™ BUN, Creatinine	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57822	Stat Profile Prime Plus MicroSensor Card™ with COOX (High Volume)	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57823	Stat Profile Prime Plus Reference Cartridge	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57825	Stat Profile Prime Plus Calibrator Cartridge 100 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57826	Stat Profile Prime Plus Calibrator Cartridge 200 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57827	Stat Profile Prime Plus Calibrator Cartridge 300 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57828	Stat Profile Prime Plus Calibrator Cartridge 400 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57829	Stat Profile Prime Plus Calibrator Cartridge 500 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57831	Stat Profile Prime Plus Calibrator Cartridge 100 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57832	Stat Profile Prime Plus Calibrator Cartridge 200 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57833	Stat Profile Prime Plus Calibrator Cartridge 300 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57834	Stat Profile Prime Plus Calibrator Cartridge 400 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57835	Stat Profile Prime Plus Calibrator Cartridge 500 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57838	Stat Profile Prime Plus Auto QC Cartridge 160 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57839	Stat Profile Prime Plus Auto QC Cartridge 320 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57840	Stat Profile Prime Plus Auto QC Cartridge 480 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57841	Stat Profile Prime Plus Auto QC Cartridge 105 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57842	Stat Profile Prime Plus Auto QC Cartridge 210 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57843	Stat Profile Prime Plus Auto QC Cartridge 315 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57844	Stat Profile Prime Plus Ampuled Controls BG, COOX Levels 1, 2, 3	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57845	Stat Profile Prime Plus Ampuled Controls Chemistry Levels 4,5	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
58379	Stat Profile Prime Plus BUN, Creatinine - Blank Sensor Card	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
58642	Stat Profile Prime Plus MicroSensor Card™	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
58643	Stat Profile Prime Plus MicroSensor Card™ (High Volume)	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02

Catalog Number	Product Name	Global Medical Device Nomenclature (GMDN) Name	GMDN Number	DIMDI EDMS Code
55229	Nova Linearity Level 1,2,3,4	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
56198	Linearity Standard Set G Multipack	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-90-00
61656	Nova Linearity Creatinine/BUN/Hct Levels 1,2,3,4	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-90-00



**Self-Declaration of Conformity To European Parliament and Council Directive 98/79/EC
In Vitro Diagnostic Medical Device Directive (IVDD)**

Product name: Nova Stat Profile Prime Analyzer System Family including Reagents, Calibrators and Controls

Catalog Numbers: List Attached (two pages)

Classification: Other/General

Near Manufacturer: Nova Biomedical Corporation
200 Prospect Street
Waltham, MA 02454 USA

Representative: William Jacques, Director of Regulatory and Quality

Authorized Representative: Nova Biomedical GmbH
Hessenring 13 A, Geb. G
64546 Mörfelden-Walldorf
Germany
Tel: +49 6105 4505-0

Conformity Assessment Route: Annex III

Nova Biomedical, Inc. declares that the products listed are in conformity with the provisions of the Council Directive 98/79/EC for in vitro diagnostic medical devices, including applicable essential requirements of Annex I for legal application of the CE Mark. All supporting documentation is retained under the premises of the manufacturer.

Nova Biomedical, Inc. declares that the electronic products listed are in conformity with the provisions of the Council Directive 2011/65/EC on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS).

Standards Applied:

- EN ISO 13485:2016 Medical devices. Quality management systems. Requirements for regulatory purposes
- EN ISO 14971:2012 Medical devices – Application of risk management to medical devices
- EN 61010-1:2010 Safety requirements for electrical equipment for measurement, control, and laboratory use -Part 1: General requirements
- EN 61010-2:101:2015 Safety requirements for electrical equipment for measurement, control, and laboratory use - Part 2-101: Particular requirements for in vitro diagnostic (IVD) medical equipment

Signature: 
William Jacques, Director of Regulatory and Quality



Date: Jul/22/2020

List of Catalog items covered:

Catalog Number	Product Name	GMDN Number	Global Medical Device Nomenclature (GMDN) Name	DIMDI EDMS Code
14631	Power Cord Int 230V	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
38846	Nova Biomedical Capillary Tube Clot Catcher	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
38883	Stat Profile Critical Care Xpress Syringe Clot Catcher	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
42032	Prime Sensor Card CCS	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
42033	Prime Sensor Card CCS Comp	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
42043	Prime Reference Cartridge	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52484	Prime Pump Harness	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52582	Prime Probe S Line 100 ul	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52616	Prime Tubing L1 L2 L3	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52617	Prime Tubing Harness ABG/CCS	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52669	Prime Safety Sample Port 5 Pk	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52703	Prime Acc Pack	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52856	Prime CCS	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52857	Prime CCS Comp	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53418	Remanufactured Prime CCS	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53420	Remanufactured Prime CCS Comp	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53656	Prime CCS w/Scanner	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53657	Prime CCS Comp w/Scanner	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53666	Remanufactured Prime CCS w/ Scanner	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53667	Remanufactured Prime CCS Comp w/ Scanner	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
55263	Prime Sensor Card CCS (High Volume)	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
55264	Prime Sensor Card CCS Comp (High Volume)	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
42031	Prime Sensor Card ABG	56671	Point-of-Care blood gas analyzer IVD	21-02-02
52855	Prime ABG	56671	Point-of-Care blood gas analyzer IVD	21-02-02
53421	Remanufactured Prime ABG	56671	Point-of-Care blood gas analyzer IVD	21-02-02
53655	Prime ABG w/ Scanner	56671	Point-of-Care blood gas analyzer IVD	21-02-02
53665	Remanufactured Prime ABG w/ Scanner	56671	Point-of-Care blood gas analyzer IVD	21-02-02
55262	Prime Sensor Card ABG (High Volume)	56671	Point-of-Care blood gas analyzer IVD	21-02-02
25217	Linearity Standard Set A Levels 1,2,3,4 Multipack	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
55229	Nova Linearity Level 1,2,3,4	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
56198	Linearity Standard Set G Multipack	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-90-00

Catalog Number	Product Name	GMDN Number	Global Medical Device Nomenclature (GMDN) Name	DIMDI EDMS Code
45150	Prime Auto QC Cartridge CCS 200 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
52714	Prime Ampuled Control ABG/CCS	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
52864	Prime Auto QC Cartridge CCS 300 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
53107	Prime Auto QC Cartridge ABG 200 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
53108	Prime Auto QC Cartridge ABG 300 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
53455	Prime Auto QC Cartridge CCS 100 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
53456	Prime Auto QC Cartridge ABG 100 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
52427	Prime Calibrator Cartridge CCS Comp 300 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
52861	Prime Calibrator Cartridge CCS Comp 100 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
52862	Prime Calibrator Cartridge CCS 100 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
52863	Prime Calibrator Cartridge CCS 300 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53104	Prime Calibrator Cartridge ABG 100 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53105	Prime Calibrator Cartridge CCS Comp 400 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53359	Prime Calibrator Cartridge ABG 300 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53360	Prime Calibrator Cartridge ABG 200 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53364	Prime Calibrator Cartridge CCS 200 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53365	Prime Calibrator Cartridge CCS Comp 200 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53463	Prime Calibrator Cartridge ABG 400 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53464	Prime Calibrator Cartridge ABG 500 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53465	Prime Calibrator Cartridge ABG 600 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53466	Prime Calibrator Cartridge CCS 400 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53467	Prime Calibrator Cartridge CCS 500 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53468	Prime Calibrator Cartridge CCS 600 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53469	Prime Calibrator Cartridge CCS Comp 500 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53470	Prime Calibrator Cartridge CCS Comp 600 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
52865	Stat Profile Prime Calibrator Flush Fixture	56672	Point-of-Care blood gas/haemoximetry analyzer IVD	21-02-02

**CERTIFICATO N.
CERTIFICATE N. 9190.CRC3**

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLÌ (FC) Italy

UNITÀ OPERATIVE / OPERATIVE UNITS

Vedere gli Allegati per le Unità Operative (n. 2 pagine)
View the Annexes for the Operative Units (n. 2 pages)

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO 9001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

Produzione e stampa di carte speciali e diagrammate per registrazione ad uso industriale, ferroviario, medicale e biglietteria anche conto terzi. Produzione e stampa di etichette e biglietti anche a lettura/scrittura in radio frequenza (RFID). Sviluppo e produzione di creme, gel sterile e non sterile per applicazioni elettrodiagnostiche e ad ultrasuoni, anche conto terzi. Commercializzazione ed immissione in commercio di accessori per applicazioni elettrodiagnostiche, ad ultrasuoni e per strumenti elettromedicali. Produzione di elettrodi per ECG. Gestione della produzione ed immissione in commercio di elettrodi per ECG. Immissione in commercio di piastre per elettrobisturi e defibrillatori. Commercializzazione di video stampanti, carte fotografiche per video stampanti, stampanti e relativi materiali di consumo ed accessori

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID). Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Manufacture of electrodes for ECG. Production management and placing on the market of electrodes for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories

Ulteriori informazioni riguardanti l'applicabilità dei requisiti ISO 9001:2015 possono essere ottenute consultando l'organizzazione
Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	26-11-2002	04-10-2023	07-10-2026



IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



MS N° 0005MS

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

IAF: 07, 09, 19, 29, 12

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire management System within three years



www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.

ALLEGATO N. 9190.CRC3-1
ANNEX N.

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC) Italy

Attività:
Activities:

Produzione e stampa di carte speciali e diagrammate per registrazione ad uso industriale, ferroviario, medicale e biglietteria anche conto terzi. Produzione e stampa di etichette e biglietti anche a lettura/scrittura in radio frequenza (RFID). Sviluppo e produzione di creme, gel sterile e non sterile per applicazioni elettrodiagnostiche e ad ultrasuoni, anche conto terzi. Commercializzazione ed immissione in commercio di accessori per applicazioni elettrodiagnostiche, ad ultrasuoni e per strumenti elettromedicali. Produzione di elettrodi per ECG. Gestione della produzione ed immissione in commercio di elettrodi per ECG. Immissione in commercio di piastre per elettrobisturi e defibrillatori. Commercializzazione di video stampanti, carte fotografiche per video stampanti, stampanti e relativi materiali di consumo ed accessori.

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID). Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Manufacture of electrodes for ECG. Production management and placing on the market of electrodes for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A CERACARTA SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO CERACARTA SPA

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9190.CRC3
FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9190.CRC3

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	26-11-2002	04-10-2023	07-10-2026



IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

ALLEGATO N. 9190.CRC3-2
ANNEX N.

CERACARTA SPA

VIA GRAMADORA 12/14 - 47122 FORLI' (FC) Italy

Attività:
Activities:

Produzione di creme, gel sterile e non sterile per applicazioni
elettrodiagnostiche e ad ultrasuoni, anche conto terzi
*Manufacture of creams, gels sterile and not sterile for electromedical
and ultrasound procedures also on behalf of third parties*

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPlicitARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO
SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE
RILASCIATA A CERACARTA SPA

*THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT
OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO CERACARTA SPA*

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9190.CRC3
FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9190.CRC3

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
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IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

Il presente documento integra il certificato n. 9190.CRC3
This document is a part of certificate n. 9190.CRC3

IAF: 12

La validità del certificato è subordinata a sorveglianza annuale e riesame completo
del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment
of the entire management System within three years

Certificate

CISQ/IMQ has issued an IQNET recognized certificate that the organization:

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC) Italy

VIA GRAMADORA 12/14 - 47122 FORLI' (FC) Italy

has implemented and maintains a
Quality Management System

for the following scope:

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID).

Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Manufacture of electrodes for ECG. Production management and placing on the market of electrodes for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories

which fulfils the requirements of the following standard:

ISO 9001:2015

Issued on: **2023/10/04**

Expires on: **2026/10/07**

Registration Number: **IT – 112265-9190.CRC3**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



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

IQNET Members*:

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 **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Certificate DE22/00000148

The management system of

ams-OSRAM AG



Tobelbader Strasse 30, Schloß Premstätten, AT 8141 Premstätten

has been assessed and certified as meeting the requirements of
ISO 9001:2015

For the following activities

Research and development, design, production and sales of sensor solutions, ICs and related software, pre-materials, equipment, opto semiconductor and lighting products, services and components for sensing, illumination and visualization

This certificate is valid from 15 November 2023 until 06 March 2026 and remains valid subject to satisfactory surveillance audits.

Issue 6. Certified since 20 July 2022

Organization certified since 28 September 2001 and first certified by SGS on 20 July 2022.

Certified activities performed by additional sites are listed on subsequent pages.

A handwritten signature in black ink that reads "Jonathan M. Hall".

Authorised by

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Awareness Technology, Inc.

Main Site: 1935 SW Martin Highway

Palm City, Florida 34990 USA

Additional site: 2325 SW Martin Highway, Palm City, Florida 34990 USA

has been assessed by Intertek as conforming to the requirements of:

ISO 13485:2016

The quality management system is applicable to:

The design, development, manufacture, distribution, installation and service of IVDD General Laboratory Instruments.

Main site: Management, QA, Design, Sales, Service

Additional site: Manufacturing, Quality Control, Distribution, Shipping, Installation and Service.

Certificate Number:

9362

Revision Level: 09

Initial Certification Date:

March 28, 2012

Date of Certification Decision:

December 19, 2023

Issuing Date:

December 19, 2023

Valid Until:

December 18, 2026



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CB-MS



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Calin Moldovean
President

Intertek Testing Services NA Inc. dba Intertek,
900 Chelmsford Street,
Lowell, MA, USA

