



Certificate

No. Q5 091264 0016 Rev. 04

Holder of Certificate: **Edan Instruments, Inc.**

#15 Jinhui Road, Jinsha Community, Kengzi Sub-District
Pingshan District
518122 Shenzhen
PEOPLE'S REPUBLIC OF CHINA

Certification Mark:



Scope of Certificate:

Design and Development, Production and Distribution of Transcranial Doppler System, Fetal Monitor, Fetal & Maternal Monitor, Patient Monitor, Central Monitoring System, Ultrasonic Pocket Doppler, Electrocardiograph, Pulse Oximeter, Digital Ultrasonic Diagnostic Imaging System, STRESS ECG, PC ECG, Vital Signs Monitor, Finger Oximeter, Ultrasonic TableTop Doppler, Data Management Software, Trolley (for medical use), ECG Electrode, Holter System, Treadmill (for medical use), Diagnostic Ultrasound System, Ultrasonic Imaging Management System, Blood Gas and Chemistry Analysis System (including Blood Gas and Chemistry Analyzer, Calibrant Fluid Pack, Test Cartridge, Controls, External electronic simulator, capillary adaptor, Ampoule adaptor), Hematology analyzer; Reagents for Hematology Analyzer (including diluent, lyse, cleaner, bleach, hematology control, hematology calibrator), Video Colposcope, Ultrasonic Transducer, TOCO Transducer, SPO2 Sensor, Temperature Probe, ECG Cable, Telemetry Transmitter, NIBP Cuff, Specific Protein Immunoassay System (including Protein Assay kit, Assay buffer, Sample dilution buffer, Washing buffer, Protein Analyzer), Biofeedback and Stimulation System, EMG/ Stimulation sensor, Ambulatory Blood Pressure Monitor, NIBP Tube, Connection Cable, Water Trap, Needle Guide Bracket, ECG analysis software, Fetal Telemetry System, Holter ECG and ABP System, Blood Sampler, Molecular Diagnostic System (including Molecular Diagnostic Analyzer, Test Kit, Sample Collection Tube), Colloidal Gold Immunosassay Analyzer, Blood Pressure Monitor

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 091264 0016 Rev. 04

Report No.: BJ22089104
Valid from: 2023-06-26
Valid until: 2025-11-30

Date, 2023-06-26

Christoph Dicks
Head of Certification/Notified Body



Product Service

Certificate

No. Q5 091264 0016 Rev. 04

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): **Edan Instruments, Inc.**
#15 Jinhui Road, Jinsha Community, Kengzi Sub-District,
Pingshan District, 518122 Shenzhen, PEOPLE'S REPUBLIC OF
CHINA

See Scope of Certificate



EDAN

EDAN INSTRUMENTS, INC.

DECLARATION OF CONFORMITY TO COUNCIL DIRECTIVE 98/79/EC

MANUFACTURER: Edan Instruments, Inc.
#15 Jinhui Road, Jinsha Community, Kengzi Sub-District,
Pingshan District, 518122 Shenzhen, P.R.China

EUROPEAN REPRESENTATIVE: Shanghai International Holding Corp. GmbH
Eiffestrasse 80, 20537 Hamburg Germany

PRODUCT/ MODEL: Hematology Analyzer/ H60, H60S, H66, H66S, H68, H68S,
H69, H69S
Reagents for Hematology Analyzer/ HD600 Diluent, HL600
Lyse, HC600 Cleaner, ED-60D Control H, ED-
60D Control N, ED-60D Control L Hematology
Controls, ED-CAL PLUS Hematology Calibrator.

The accessories are used together with the product.

EDMA[Name/Code]: CC Hardware + accessories + consumables + software/23.01.10.01.00
CBC-Reagents(Cleaning-/Diluting-/Lysing-/Sheat-fluids)/13.01.01.01.00
Blood Multilevel Controls/ 13.01.50.03.00
Whole Blood Calibrators/ 13.01.50.07.00

CLASSIFICATION:General/other device, devices other than those covered by Annex II and devices for performance evaluation, non-self-testing, according to article 9 of IVDD.

CONFORMITY ASSESSMENT ROUTE: Annex III

WE, EDAN INSTRUMENTS, INC., HEREWITH DECLARE THAT THE ABOVE MENTIONED PRODUCT(S) MEET THE TRANSPOSITION INTO NATIONAL LAW, THE PROVISIONS OF COUNCIL DIRECTIVE 98/79/EC OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL OF 27 OCTOBER 1998 ON IN VITRO DIAGNOSTIC MEDICAL DEVICES.

ALL SUPPORTING DOCUMENTATION IS RETAINED AT THE PREMISES OF THE MANUFACTURER.

STANDARDS APPLIED: EN ISO 14971: 2012, IEC 61010-1:2017, IEC 61010-2-101:2018, EN 61326-1:2013, EN 61326-2-6:2013, EN 62304:2006 +A1:2015, EN 62366-1:2015, EN 1041: 2008+A1:2013, EN ISO 15223-1:2016, EN ISO 18113-1:2011, EN ISO 18113-2:2011, EN ISO 18113-3:2011, EN 13612:2002, EN 13641:2002, EN ISO 17511:2003, EN ISO 23640:2015

CE MARK



START OF CE-MARKING:

2021.8.10

PLACE, DATE OF ISSUE:

SHENZHEN, 2021.8.10

SIGNATURE:

NAME **LIU YONGMING**
MANAGEMENT REPRESENTATIVE

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

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2018-10-12

Latest Revision Date: 2024-09-19

Effective Date: 2024-10-13

Expiry Date: 2027-10-12

Page: 1 of 2



...making excellence a habit.™

Certificate No: FM 743464

| Location | Registered Activities |
|--|---|
| Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA | Design, Manufacture, Development, Management of 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 | QC Inspection of incoming materials and distribution of IVD products including test kits, reagents, accessories and instruments. |

Original Registration Date: 2018-10-12

Latest Revision Date: 2024-09-19

Effective Date: 2024-10-13

Expiry Date: 2027-10-12

Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
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 and Distribution 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, Installation, Service and Distribution of In Vitro Diagnostic Medical Devices for Immunoassay and Clinical Chemistry Systems.

Design, Development, Manufacture, Installation, Service and Distribution of In Vitro Diagnostic medical devices including Analyzers, Reagents, and related Accessories for the identification of hematologic parameters.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

Original Registration Date: 2021-06-01

Latest Revision Date: 2024-10-03

Effective Date: 2024-10-13

Expiry Date: 2027-10-12



Page: 1 of 2

...making excellence a habit.™

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 | QC inspection of incoming materials and distribution of IVD products including test kits, reagents, accessories and instruments. |



Original Registration Date: 2021-06-01

Effective Date: 2024-10-13

Latest Revision Date: 2024-10-03

Expiry Date: 2027-10-12

Page: 2 of 2

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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.

Declaration of Conformity

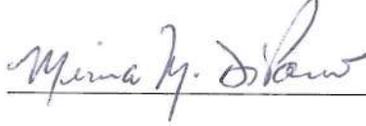
Certificate Identification: SC-09H60
Legal Manufacturer's Name: Abbott Laboratories
Diagnostics Division
Legal Manufacturer's Address: Abbott Park, IL 60064 USA

| List Numbers and Size Code of Devices | GMDN Code | Names and Description of Devices | Classification |
|---------------------------------------|-----------|----------------------------------|----------------|
| 09H60-01 | 58236 | CELL-DYN Emerald 22 Easy Cleaner | 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>IRIS VI, April 15, 2016</u> | Effective (Date or Lot Number): <u>JUL 10 2017</u> |

Declaration of Conformity

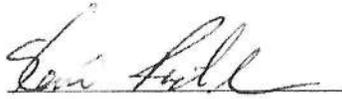
Certificate Identification: SC-09H72
Legal Manufacturer's Name: Abbott Laboratories
Diagnostics Division
Legal Manufacturer's Address: Abbott Park, IL 60064 USA

| 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 7002 S. 109th 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: <u></u> Full Name: <u>Kevin Richardson</u> Position: <u>Manager, Supplier Quality</u> Date of Approval: <u>11 - APRIL - 2016</u> Date Issued: <u>APR 15 2016</u> Supersedes: <u>N/A</u> | Signature: <u></u> Full Name: <u>Zaman Khan</u> Position: <u>Associate Director, Regulatory Affairs</u> Date of Approval: <u>11-Apr-2016</u> Place Issued: <u>Abbott Santa Clara</u> Effective (Date or Lot Number): <u>APR 15 2016</u> |
|--|---|

Declaration of Conformity

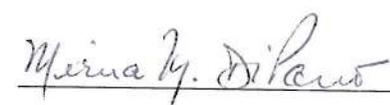
Certificate Identification: SC-09H61
Legal Manufacturer's Name: Abbott Laboratories
Diagnostics Division
Legal Manufacturer's Address: Abbott Park, IL 60064 USA

| 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: |  | Signature: |  |
| 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> |



Declaration of Conformity

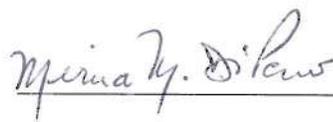
Certificate Identification: SC-09H62
Legal Manufacturer's Name: Abbott Laboratories
Diagnostics Division
Legal Manufacturer's Address: Abbott Park, IL 60064 USA

| 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: |  | Signature: |  |
| 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> |

CERTIFICATO N° 505SGQ06

CERTIFICATE N° 505SGQ06

Si certifica che il
this is to certify that

Sistema di Gestione per la Qualità

Quality Management System

messo in atto da
implemented by

APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di
Operative Unit

Regione Monforte, 30 – IT 14053 CANELLI (AT)

è conforme alla norma
is in compliance with the standard

UNI EN ISO 9001-2015 (ISO 9001-2015)

per i seguenti Processi
concerning the following kinds of Processes

Gestione della fabbricazione e immissione in commercio di tamponi sterili per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico. Progettazione e fabbricazione di dispositivi medico diagnostici per laboratori di analisi e dispositivi medici di classe I non sterile. Commercializzazione di dispositivi medici invasivi e non di classe IIa, Is, I e diagnostici in vitro. Commercializzazione di articoli da laboratorio.

Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field.

Design and manufacturing of diagnostic medical devices for laboratories of analysis and non-sterile class I medical devices.

Marketing of invasive and non-invasive medical devices of class IIa, Is, I and in vitro diagnostics. Marketing of laboratory items.

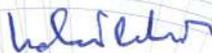
Il presente Certificato è soggetto al rispetto delle condizioni stabilite dai Regolamenti per la certificazione in vigore applicabili.

This Certificate shall satisfy the requirements established in the Rules for the certification in force applicable.

In caso di discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana

In cases of discrepancy between the languages used in the translation of the content of this certificate, please refer to the Italian language

L'AMMINISTRATORE DELEGATO
MANAGING DIRECTOR



Dr. Ing. Roberto Cusolito

Data di Prima Emissione
First Issue Date

1998-07-23

Data di Prima Emissione ITALCERT
First Issue Date ITALCERT

2011-10-30

Data di Rinnovo
Renewal Date

2023-10-24

Data di Scadenza
Expiration Date

2026-10-29

Settore IAF 14 - 29



SGQ N° 023A
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

CERTIFICATO N° 505DM09

CERTIFICATE N° 505DM09

Si certifica che il
this is to certify that

Sistema di Gestione per la Qualità

Quality Management System

messo in atto da
implemented by

APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di
Operative Unit

Regione Monforte, 30 – IT 14053 CANELLI (AT)

è conforme alla norma
is in compliance with the standard

UNI CEI EN ISO 13485-2021 (ISO 13485-2016)

per i seguenti Processi
concerning the following kinds of Processes

Gestione della fabbricazione e immissione in commercio di tamponi sterili per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico. Progettazione e fabbricazione di dispositivi medico diagnostici per laboratori di analisi e dispositivi medici di classe I non sterile.

Commercializzazione di dispositivi medici invasivi e non di classe IIa, Is, I e diagnostici in vitro.

Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field.

Design and manufacturing of diagnostic-medical devices for laboratories of analysis and non-sterile class I medical devices.

Marketing of invasive and non-invasive medical devices of class IIa, Is, I and in vitro diagnostics.

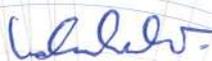
Il presente Certificato è soggetto al rispetto delle condizioni stabilite dai Regolamenti per la certificazione in vigore applicabili.

This Certificate shall satisfy the requirements established in the Rules for the certification in force applicable.

In caso di discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana

In cases of discrepancy between the languages used in the translation of the content of this certificate, please refer to the Italian language

L'AMMINISTRATORE DELEGATO
MANAGING DIRECTOR



Dr. Ing. Roberto Cusolito

Data di Prima Emissione
First Issue Date
2007-10-30

Data di Prima Emissione ITALCERT
First Issue Date ITALCERT
2011-10-30

Data di Rinnovo
Renewal Date
2023-10-24

Data di Scadenza
Expiration Date
2026-10-29



SGQ N° 023A

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

TECHNICAL DATA SHEET

CUVETTES FOR COAGULOMETER COATRON

http://www.aptaca.com/ENG/laboratory_testing_products/instrumentation_products/cuvettes_for_coagulometer_teco_diamed_dialab.php



In polystyrene with high optical transparency.

| Cod. | Dim. mm | Type | Vol. ml |
|------|-------------|--------|---------|
| 5951 | Ø 10 x 23.4 | 1 cell | 0.8 |



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 |