

Sysmex Europe GmbH · Bornbarch 1 · 22848 Norderstedt · Germany

To whom it may concern

Sysmex Europe GmbH Bornbarch 1 22848 Norderstedt, Germany Phone +49 40 527 26-0 Fax +49 40 527 26-100 Info@sysmex-europe.com

#### LETTER OF AUTHORIZATION

Whereas Sysmex Europe GmbH ("Sysmex"), who are established, reputable and authorised representative in Europe, Africa and Middle East (EMEA region), officially announced by the manufacturer Sysmex Corporation, having its principal place of business at 1-5-1 Wakinohama-Kaigandoori, Chuo-ku, Kobe 651-0073, Japan, and having the power to grant authorizations to local representatives within the above mentioned markets,

do hereby declare that the company

#### ECHIPAMED Plus SRL Valea Trandafirilor 24 "B", off. 80 MD-2001 Chisinau, Moldova (the "COMPANY")

is our distributor and local representative for the following Sysmex products:

Sysmex Haematology- and Urine- Analysers with Reagents, Accessories, Software and Spare Parts (the "Products")

In the territory of Moldova (the "TERRITORY")

The **COMPANY** is therefore authorized to carry out all commercial and support activities for the **PRODUCTS** including sales, marketing, application, registration and field service support in the **TERRITORY**.

The **COMPANY** is aware that this special authorisation is limited to the above listed **PRODUCTS** and does not create any further rights for the **COMPANY**.



Company Location Norderstedt Registered AG Kiel HRB 4179 VAT-ID DE 118 687 842 WEEE/ElektroG Reg. Nr. DE 159 56 453 Managing Directors Alain Baverel Seido Biwa Alberto Bonacini Kensuke lizuka Iwane Matsui Stefanie Schaal Jan Willem Schipper Matthias Völkel COMMERZBANK AG, Hamburg IBAN DE20 2004 0000 0287 1879 00 SWIFT/BI C Code COBADEFFXXX www.sysmex-europe.com

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We hereby grant our warranty following our general conditions of sale for the **PRODUCTS** delivered, consisting of and limited to:

Free of charge supply of spare parts to the **COMPANY** as replacement for defective new parts for a period of 14 months after B/L - AWB date.

This declaration is valid until 31.03.2021 and may be revoked unilaterally by Sysmex in writing before that date for due cause. Such due cause shall, among others, be the termination or expiration of the distributorship relationship, if any, between Sysmex and the **COMPANY**.

On behalf of Sysmex Europe GmbH Jan-Willern Schooer sysmex Senior Executive Officer

Date: March 20th, 2020 Place: 22848 Norderstedt, Germany







Sysmex Europe GmbH - Bornbarch 1 - 22848 Norderstedt - Germany

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Sysmex Europe GmbH Bornbarch 1 22848 Norderstedt, Germany Phone +49 40 52726-0 Fax +49 40 52726-100 info@sysmex-europe.com

#### DECLARATION

As a responsible representative of Sysmex Europe GmbH, I hereby declare that our Sysmex Haematology Analysers

#### XT-2000i, XT-1800i, XS-1000i, XS-800i, XS-500i, pocH-100i, KX-21N and XP-300

are 'closed systems' and only to be used together with Sysmex Reagents, Sysmex Controls and Sysmex Calibrators. Every change of this closed system by the user is regarded as 'non-specified use' by Sysmex.

The technology of all Sysmex IVD analysers is fine-tuned together with the corresponding reagents used on each single analyser. Thereby, using Sysmex reagents maintains optimum performance as well as optimal and enhanced accuracy of the system. There is a high interdependency between research and using/finding optimal reagents for any new parameter(s). As Sysmex is actively doing research, it is thereby ensured that Sysmex reagents fulfil best practice requirements for any research parameter(s), which later will become diagnostic parameter(s) after the legally required procedures under Annex VIII-IVD-Directive 98/79/EC.

Therefore Sysmex Reagents offer best performance on Sysmex Analysers.

The following Reagents, Controls and Calibrators are allowed to be used on Sysmex Haematology Analysers:

XT-2000i	XT-1800i	pocH-100i	XS-1000i	
CELLPACK	CELLPACK	pocH-pack 65	CELLPACK M	
STROMATOLYSER <sup>™</sup> -FB	STROMATOLYSER <sup>TM</sup> -FB	pocH-pack 65XL	STROMATOLYSER <sup>IM</sup> - 4DS	
STROMATOLYSER <sup>1M</sup> - 4DS	STROMATOLYSER <sup>™</sup> -4DS		STROMATOLYSER <sup>M</sup> -	
STROMATOLYSER <sup>TM</sup> - 4DL	STROMATOLYSER <sup>™</sup> -4DL		SULFOLYSER <sup>IM</sup>	
SULFOLYSER M	SULFOLYSER <sup>M</sup>	State of the second	CELLCLEAN <sup>M</sup>	
RET-SEARCH <sup>M</sup> (II)		Contraction of the second second	e-CHECK <sup>IM</sup> (XE)	
CELLCLEAN	CELLCLEAN	CELLCLEAN	e-CHECK <sup>™</sup> (XS)	
e-CHECK <sup>M</sup> (XE)	e-CHECK <sup>IM</sup> (XE)	EIGHTCHECK <sup>M</sup> -3WP	SCS-1000	
SCS-1000	SCS-1000		on come and the states the	
XS-800i	XS-500i	KX-21N	XP-300	
CELLPACK	CELLPACK	CELLPACK	CELLPACK <sup>IM</sup>	
STROMATOLYSER <sup>1M</sup> - 4DS	STROMATOLYSER M-4DS			
STROMATOLYSER <sup>1M</sup> - 4DL	STROMATOLYSER <sup>1M</sup> -4DL	STROMATOLYSER <sup>M</sup> -WH	STROMATOLYSER <sup>M</sup> -WI	
SULFOLYSER'M	SULFOLYSER <sup>IM</sup>			
CELLCLEAN	CELLCLEAN	CELLCLEAN	CELLCLEAN <sup>IM</sup>	
e-CHECK <sup>™</sup> (XE)	e-CHECK <sup>IM</sup> (XE)	EIGHTCHECK <sup>M</sup> -3WP	EIGHTCHECK <sup>M</sup> -3WP	
e-CHECK <sup>™</sup> (XS)	e-CHECK <sup>IM</sup> (XS)	- Andread and the standard state of the stat		
SCS-1000	SCS-1000	SCS-1000	SCS-1000	

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i.A. Katharina Paucke Manager Regulatory Affairs

**Company Location Norderstedt Registered AG Kiel** HRB 4179 VAT-ID DE 118 687 842 WEEE/ElektroG Reg. Nr. DE 159 56 453

Managing Directors Dr. Bernd Balkenhol Kazuya Obe Dr. Michael Schaefer Dr. lürgen Schulze Kohei Sumitani Matthias Völkel

SYSMex

Sysmex Europe GmbH

The Bank of Tokyo-Mitsubishi UFJ, Ltd. Hamburg Bank ID-Code 300 107 00 Account Nr. 03 77 13 IBAN DE03 3001 0700 0000 0377 13 SWIFT/BIC Code BOTKDEDX





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#### **Composition of Sysmex Reagents**

Sysmex Europe GmbH Bornbarch 1 22848 Norderstedt, Germany Phone +49 40 52726-0 Fax +49 40 52726-100 info@sysmex-europe.com

The composition of Sysmex Reagents is highly confidential! Therefore only active components and those classified as dangerous must be declared on the package label. The below listed table gives an overview of those components in Sysmex Reagents:

CELLPACK™	SODIUM CHLORIDE     6.4 G/L (*       BORIC ACID     1.0 G/L (*       SODIUM TETRABORATE     0.2 G/L (*       EDTA-2K     0.2 G/L (*	=0.10 %) =0.02 %)	
CELLCLEAN™	SODIUM HYPOCHLORITE (AVAILABLE CONCENTRATION 5.0 %)		
POCH-PACK 65 AND POCH-PACK 65XL	DILUENT (BLUE)   LYSING REAGENT (PURPLE)     • SODIUM CHLORIDE 6.38 G/L   • SODIUM CHLORIDE 0.6G/L     • BORIC ACID 1.0 G/L   • ORG. QUART. AMMONIUMS/     • SODIUM TETRABORATE 0.2 G/L   • EDTA-2K 0.2 G/L		
STROMATOLYSER <sup>™</sup> -FB	NON-IONIC SURFACTANT 0.40% ORGANIC QUATERNARY AMMONIUM SALT 0.1%		
STROMATOLYSER <sup>™</sup> -4DS	POLYMETHINE DYE 0.002%   METHANOL 3.00%   ETHYLENE GLYCOL 96.90%		
STROMATOLYSER <sup>™</sup> -4DL	NON-IONIC SURFACTANT 0.18% ORGANIC QUATERNARY AMMONIUM SALT 0.08%		
STROMATOLYSER <sup>™</sup> -WH	ORGANIC QUATERNARY AMMONIUMSALT 8.5 G/L (=0.85 %) SODIUM CHLORIDE 0.5 G/L (=0.05 %)		
SULFOLYSER™	SODIUM LAURYL SULPHATE	0.17%	
RET-SEARCH <sup>™</sup> (II)	DILUENT: TRICINE BUFFER 0.18% DYE: POLYMETHINE DYE 0.03% METHANOL 7.1% IN ETHYLENE GLYCOL 92.8%		
e-CHECK <sup>™</sup> (XE)	QUALITY CONTROL MATERIAL, CONTAINS STABILIZED HUMAN AND ANIMAL BLOOD		
e-CHECK <sup>™</sup> (XS)	QUALITY CONTROL MATERIAL; CONTAINS STABILIZED HUMAN RED BLOOD CELLS		
EIGHTCHECK <sup>™</sup> -3WP	QUALITY CONTROL MATERIAL; CONTAINS STABILIZED HUMAN RED BLOOD CELLS		
SCS-1000	QUALITY CONTROL MATERIAL; CONTAINS STABILIZED HUMAN RED BLOOD CELLS		

With kind regards, on behalf of Sysmex Europe GmbH

Norderstedt, August 30, 2013

i.A. Katharina Paucke Manager Regulatory Affairs

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Managing Directors Dr. Bernd Balkenhol Kazuya Obe Dr. Michael Schaefer Dr. Jürgen Schulze Kohei Sumitani Matthias Völkel

The Bank of Tokyo-Mitsubishi UFJ, Ltd/H Bank ID-Code 300 107 00 Account Nr. 03 77 13 IBAN DE03 3001 0700 0000 0377 13 SWIFT/BIC Code BOTKDEDX



# Certificate

Standard

#### ISO 9001:2015

Certificate Registr. No.

01 100 110072

Certificate Holder:



SYSMEX EUROPE GmbH Bornbarch 1 22848 Norderstedt Germany

including the locations according to annex

Scope:

Sales and service of devices, reagents and accessories for in-vitro diagnostics in the area of haematology, urine analytics, coagulation and detection of an epithelial cell marker for the diagnosis of metastases in lymph nodes, as well as of products in the area of laboratory automation and laboratory EDP systems. Design, development and manufacturing of software for in-vitro diagnostic use. Distribution of magnetic sensing devices, probes, associated equipment and sterile magnetic markers. Distribution and servicing of scalp-cooling devices with accessories.

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

Validity:

The certificate is valid from 2018-09-06 until 2020-07-24. First certification 2011

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln



(CARCENT Deutsche Akkreditierungsstelle D-ZM-16031-01-00





### Certificate

The Certification Body of TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

#### SYSMEX EUROPE GmbH Bornbarch 1 22848 Norderstedt Deutschland

has established and applies a quality management system for medical devices for the following scope:

see attachment

Proof has been furnished that the requirements specified in

#### EN ISO 13485:2016

are fulfilled. The quality management system is subject to yearly surveillance.

Effective Date:

2019-05-17

2022-05-16

Certificate Registration No.: SX 60137613 0001

An audit was performed. Report No.: 21245244 005

This Certificate is valid until:

Certification Body



Date 2019-04-29

Dipl.-Ing. Syen Hoffmann

TÜV Rheinland LGA Products GmbH, Tillystraße 2/90431 Nürnberg Tel.: +49 221 806-1371 Fax: +49 221 806-3935 e-mail:cert-validb/@detuvosenthtp://www.tuv.com/safety



smex.co.jp

# EC Declaration of Conformity

#### Application of Directives:

- 98/79/EC of 27 October 1998 on In Vitro Diagnostic Medical Devices

#### Means of conformity:

The following product is in conformity with

- Directive 98/79/EC based on the conformity assessment procedures in accordance with Annex III of the Directive.

#### Product identification:

Product name:	STROMATOLYSER-4DL
Classification:	Other device (except Annex II and self-testing devices)

#### List of Applied Standards:

- Harmonised Standards used for conformity assessment are listed in the technical documentation.

Leg	al	M	an	ufa	ctu	ire	r
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Name:	SYSMEX CORPORATION		
Address:	1-5-1 Wakinohama-Kaigandori, Chuo-ku, Kobe 651-0073, Japan		
Authorised officer:	Hiroshi Yamane, Executive Vice President		
Authorised represent	ative:		
Name:	SYSMEX EUROPE GMBH		

Name.	SI SMEA EUROPE GIVI	БП		
Address:	Bornbarch 1, 22848 Norderstedt, Germany			
Authorised officer:	All	Date: MARCH 21ST 2018		
	Fernando Andreu, Chief	Operations Officer		

This declaration of conformity is issued under the sole responsibility of the manufacturer and is valid until 25.05.2022 or until a revised declaration is Issued due to product modifications.





# Certificate

Herewith we confirm

### Igor Volosatov

the successful completion of the

## **XS** Technical Training

from August 30th - Septemer 3rd, 2010 in Norderstedt, Germany

Theoretical knowledge, complemented with practical exercises, was given on the following subjects:

Installation Adjustment Maintanance Troubleshooting

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September 3rd, 2010 societa C. Show	Sysmex
Date Date	Academy
The system Europe GmbH	
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