Certificate of Approval

This is to certify that the Management System of:

Abbott Laboratories Diagnostics Division

100 Abbott Park Road, Abbott Park, IL, 60064, United States

MDSAP Facility Identifier: 079226220

has been audited by LRQA and found to conform to the following audit criteria:

ISO 13485:2016

Australia:
Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1
(Excluding Part 1.6) – Full Quality Assurance Procedure

Brazil:
RDC ANVISA n. 16/2013
RDC ANVISA n. 23/2012
RDC ANVISA n. 67/2009

Canada:
Medical Devices Regulations – Part 1- SOR 98/282

Japan:
MHLW Ministerial Ordinance 169, Article 4 to Article 68
PMD Act

United States:
21 CFR 820
21 CFR 803
21 CFR 806

Cliff Muckleroy - Area Operations Manager Americas
Issued By: Lloyd's Register Quality Assurance, Inc.

Certificate Approval Number: UQA 00000846
Effective Date: 2018 October 13
Expiry Date: 2021 October 12
Certificate Issue Number: 101553[illegible]

Original Approval:
MDSAP/ ISO 13485 – 2017 December 7

Digitally signed by Ceaicovschi Tudor
Date: 2020.12.29 13:25:24 EET
Reason: MoldSign Signature
Location: Moldova

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

Lloyd's Register Quality Assurance, Inc. is an MDSAP authorised auditing organization.

To validate certificate authenticity visit: http://www.lrqausa.com/help-and-support/Request-for-certificate-verification

Certificate Schedule

Certificate Issue Number: 10155325

Approval Number: MDSAP – 0015682

The scope of this approval is applicable to:

Design and Manufacture of In Vitro Diagnostic Medical Devices, used in the Screening of Blood Donor Units for Transmissible Diseases. Design and Manufacture 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, Refurbishment, Distribution, and Post-Market Customer Service and Support of In Vitro Diagnostic Medical Devices for Immunoassay and Clinical Chemistry Systems. Manufacture, Design / Development of In Vitro Diagnostic Products including Instruments, Reagents, and Accessories for Hematology.

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

Lloyd's Register Quality Assurance, Inc. is an MDSAP authorised auditing organization.

To validate certificate authenticity visit: http://www.lrqausa.com/help-and-support/Request-for-certificate-verification

Issued By: Lloyd's Register Quality Assurance, Inc., 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States

Certificate Schedule

Certificate Issue Number: 10155325

Location	Activities
100 Abbott Park Road, Abbott Park, IL, 60064, United States	MDSAP 2017 Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Conway Park, 675 North Field Drive, Lake Forest, IL, 60045, United States MDSAP Facility Identifier: 079226220-002	MDSAP 2017 Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
K Complex - Distribution Center Route 41 & Martin Luther King Drive, North Chicago, IL, 60064, United States MDSAP Facility Identifier: 079226220-003	MDSAP 2017 Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

Lloyd's Register Quality Assurance, Inc. is an MDSAP authorised auditing organization.

To validate certificate authenticity visit: http://www.lrqausa.com/help-and-support/Request-for-certificate-verification

Issued By: Lloyd's Register Quality Assurance, Inc., 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States

Certificate of Approval

This is to certify that the Management System of:

Abbott Laboratories Diagnostics Division

100 Abbott Park Road, Abbott Park, IL, 60064, United States

has been approved by LRQA to the following standards:

ISO 13485:2016

Cliff Muckleroy - Area Operations Manager Americas

Issued by: Lloyd's Register Quality Assurance, Inc.

for and on behalf of: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current issue date: 13 October 2018
Expiry date: 12 October 2021
Certificate identity number: 10155326

Original approval(s):

ISO 13485 – 7 December 2017

Approval number(s): ISO 13485 – 0015680

The scope of this approval is applicable to:

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

UKAS MANAGEMENT SYSTEMS

001

Certificate Schedule

Certificate identity number: 10155326

Location	Activities
100 Abbott Park Road, Abbott Park, IL, 60064, United States	ISO 13485:2016 Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Conway Park, 675 North Field Drive, Lake Forest, IL, 60045, United States	ISO 13485:2016 Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
K Complex - Distribution Center Route 41 & Martin Luther King Drive, North Chicago, IL, 60064, United States	ISO 13485:2016 Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

UKAS MANAGEMENT SYSTEMS

001

Certificate of Approval

This is to certify that the Management System of:

Abbott Laboratories Diagnostics Division

100 Abbott Park Road, Abbott Park, IL, 60064, United States

has been approved by LRQA to the following standards:

ISO 9001:2015

Cliff Muckleroy - Area Operations Manager Americas

Issued by: Lloyd's Register Quality Assurance, Inc.

for and on behalf of: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current issue date: 13 October 2018
Expiry date: 12 October 2021
Certificate identity number: 10155324

Original approval(s):
ISO 9001 – 3 December 2017

Approval number(s): ISO 9001 – 0015681

The scope of this approval is applicable to:

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

UKAS MANAGEMENT SYSTEMS
001

Certificate Schedule

Certificate identity number: 10155324

Location	Activities
100 Abbott Park Road, Abbott Park, IL, 60064, United States	ISO 9001:2015 Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Conway Park, 675 North Field Drive, Lake Forest, IL, 60045, United States	ISO 9001:2015 Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
K Complex - Distribution Center Route 41 & Martin Luther King Drive, North Chicago, IL, 60064, United States	ISO 9001:2015 Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

UKAS MANAGEMENT SYSTEMS

001

Abbott

Declaration of Conformity

Certificate Identification: SC-09H46

Legal Manufacturer's Name: Abbott Laboratories
Diagnostics Division

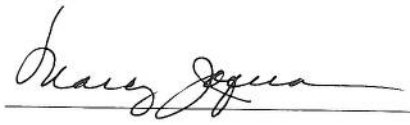
Legal Manufacturer's Address: Abbott Park, IL 60064 USA

List Numbers and Size Code of Devices	GMDN Code	Names and Description of Devices	Classification
09H46-02	58236	CELL-DYN Emerald CLEANER	**Self-declared**
09H47-02	61165	CELL-DYN Emerald CN-FREE LYSE	**Self-declared**
09H48-02	58237	CELL-DYN Emerald 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
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:	Barry Simpson	Full Name:	Marcy Jaqua
Position:	Site Quality Manager	Position:	Director, Regulatory Affairs
Date of Approval:	02-Dec-2015	Date of Approval:	01 DEC 2015
Date Issued:	DEC 02 2015	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V6 July 6, 2015	Effective (Date or Lot Number):	DEC 03 2015

Орган по сертификации
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ
«АЛЬФА РЕГИСТР»
Россия, 121096, г. Москва, ул. 2-я Филевская, д. 7, корп. 6, этаж 1, пом. III, ком. 6
Аттестат аккредитации № СДС.РТС.ОС.002384-17
www.alfaregister.ru

СЕРТИФИКАТ СООТВЕТСТВИЯ

№ СДС.РТС.СМК.00976-19

Срок действия: с 17.01.2019 по: 17.01.2022

СЕРТИФИКАТ ВЫДАН

Общество с ограниченной ответственностью «АГАТ СофТ»
(ООО «АГАТ СофТ»)

Россия, 129343, г. Москва, проезд Серебрякова, дом № 14, строение 15, помещение 7
ИНН 7716586011

НАСТОЯЩИЙ СЕРТИФИКАТ УДОСТОВЕРЯЕТ, ЧТО СИСТЕМА МЕНЕДЖМЕНТА КАЧЕСТВА

применительно к производству и сервисному обслуживанию учрежденческо-производственных автоматических телефонных станций (IP-АТС), систем записи, систем оповещения, плат и устройств компьютерной телефонии

СООТВЕТСТВУЕТ ТРЕБОВАНИЯМ ГОСТ Р ИСО 9001-2015 (ISO 9001:2015)

Руководитель органа по сертификации

Ю.Ю. Козлов

Эксперт

С.С. Алехина

Зарегистрирован в реестре системы добровольной сертификации «РосТехСертификация» 17.01.2019г

Система добровольной сертификации «РосТехСертификация» зарегистрирована в едином реестре зарегистрированных систем добровольной сертификации РОССТАНДАРТА. Регистрационный номер РОСС RU.31175.04ЖНЖ0
Настоящий сертификат обязывает организацию поддерживать состояние выполняемых работ в соответствии с правилами функционирования системы добровольной сертификации «РосТехСертификация»

002891

Орган по сертификации
ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ
«АЛЬФА РЕГИСТР»
Россия, 121096, г. Москва, ул. 2-я Филевская, д. 7, корп. 6, этаж 1, пом. III, ком. 6
Аттестат аккредитации № СДС.РТС.ОС.002384-17
www.alfaregister.ru

РАЗРЕШЕНИЕ НА ПРИМЕНЕНИЕ ЗНАКА СООТВЕТСТВИЯ

№ СДС.РТС.РП.00622-19

Срок действия: с 17.01.2019 по 17.01.2022

РАЗРЕШЕНИЕ ВЫДАНО

Общество с ограниченной ответственностью «АГАТ СофТ»
(ООО «АГАТ СофТ»)

Россия, 129343, г. Москва, проезд Серебрякова, дом № 14, строение 15, помещение 7
ИНН 7716586011

На основании сертификата № СДС.РТС.СМК.00976-19 от 17.01.2019 г.
НАСТОЯЩЕЕ РАЗРЕШЕНИЕ ПРЕДОСТАВЛЯЕТ ПРАВО НА ПРИМЕНЕНИЕ ЗНАКА СООТВЕТСТВИЯ СИСТЕМЫ ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ «РосТехСертификация»

Условия применения знака соответствия

фирменные бланки предприятия, договоры, печатные и рекламные издания

Руководитель
органа по сертификации

Ю.Ю. Козлов

Система добровольной сертификации «РосТехСертификация» зарегистрирована в едином реестре зарегистрированных систем добровольной сертификации РОССТАНДАРТА. Регистрационный номер РОСС RU.31175.04ЖНЖ0
Настоящий сертификат обязывает организацию поддерживать состояние выполняемых работ в соответствии с правилами функционирования системы добровольной сертификации «РосТехСертификация»

003285

АО «Опцион», Москва, 2018 г., «В». Лицензия № 05-05-09/003 ФНС РФ. ТЗ № 516. Бланк не является ценной бумагой. По заказу ООО «АЛЬФА РЕГИСТР». Тел.: (495) 726-47-42, www.opcion.ru

NUOVA APTACA s.r.l.
Regione Monforte, 30 -14053 Canelli (Asti) ITALY
Tel: (+39) 0141 83.50.75 - Fax: (+39) 0141 83.52.92
e-mail: info@aptaca.com
www.aptaca.com - www.vacucheck.com - www.vacuaptaca.it

P.IVA: 00862050960 - Cod.Fisc.: 07520900155 - R.E.A. MB 1167248

DECLARATION OF CONFORMITY FOR MATERIALS

Hereby we declare that Nuova Aptaca Srl In Vitro Medical Diagnostic Devices (Directive 98/79/CE) and Medical Device (93/42/CE):

1. During devices manufacturing no materials containing natural rubber, latex, synthetic rubber are used (except for Articles of latex). The statement is formulated on the basis of information and statements provided by the producers of the raw materials used.

2. Devices are produced with materials that do not contain substances submitted to restrictions provided by 10/2001/EU Regulation and respect the global and specific migration limits in accordance with the following conditions:
   - Simulant A (distilled water) -40°C for 10 days
   - Simulant B (acetic acid solution 3% p/v) – 40°C for 10 days
   - Simulant C (Ethyl alcohol solution 10% v/v) - 40°C for 10 days
   - Simulant D1 (ethyl alcohol solution at 50% v/v) - 40°C for 10 days
   - Simulant D2 (Vegetable oil - Try substitute made with 95% ethyl alcohol as indicated by the Italian Ministerial Decree 34 of 21.03.1973) - 40°C for 10 days

   The global migration limit, together with all other specific restrictions which monomers and/or additives present in the material can be exposed to, are respected in the use conditions here above. Notes and/or simulant used for migration tests allow to fix the food or the group of food, admitted to the contact with food.
   The statement is formulated on the basis of analytical tests made by our qualified Laboratory and information and statements provided by the producers of the raw materials used

3. Devices are produced with materials that satisfy the follow requirements:
   - Directive (UE) 2015/863 (substances use restriction – phthalates, sulphates) and following updates and changes
   - 1272/2008 Regulation (labeling and use of dangerous substances) and following updates and changes
   - 10/2011 Regulation (specific migration limits) and following updates and changes 1895/2005/CE Rule (substances use restriction for food contact) and following updates and changes
   - 2011/65/UE Directive (heavy metals, RoHS) and following updating and changes
   - 1895/2005/UE Regulation (objects intended to come in contact with food) and following updates and changes

   The use in an industrial or commercial venue of the material indicated in this statement does not exclude the determination of its compliance with applicable rules of competence as well as the technological suitability for the purpose which it is intended by the user.

Canelli, lì 21 May 2019

Buono Duilio
Quality and Regulatory Affairs Manager

APTACA
PLASTIC DISPOSABLE ITEMS FOR LABORATORIES OF ANALYSIS

NUOVA APTACA s.r.l.
Regione Monforte, 30 -14053 Canelli (Asti) ITALY
Tel: (+39) 0141 83.50.75 - Fax: (+39) 0141 83.52.92
e-mail: info@aptaca.com
www.aptaca.com - www.vacucheck.com - www.vacuaptaca.it

P.IVA: 00862050960 - Cod.Fisc.: 07520900155 - R.E.A. MB 1167248

DICHIARAZIONE DI CONFORMITA' DEI MATERIALI

Con la presente si dichiara che i Dispositivi Medico Diagnostici in Vitro (Direttiva 98/79/CE e s.m.i.) e i Dispositivi Medici (93/42/CE e s.m.i.) della Nuova Aptaca Srl:

1. sono stati prodotti utilizzando materiali che non contengono gomma naturale, latex, gomme sintetiche che contengono gomme naturali (ad esclusione degli articoli in lattice). L'affermazione è formulata sulla base delle informazioni e dichiarazioni fornite dai produttori delle materie prime utilizzate.

2. sono realizzati con materiali che non contengono sostanze sottoposte a restrizioni secondo il Regolamento 10/2011 (limiti di migrazione) e s.m.i. e rispettano i limiti di migrazione globale e specifica (ove applicabile) alle seguenti condizioni:
   - simulante **A** (acqua distillata) - 40°C per 10 giorni
   - simulante **B** (soluzione di acido acetico al 3% p/v) - 40°C per 10 giorni
   - simulante **C** (soluzione di alcool etilico al 10% v/v) - 40°C per 10 giorni
   - simulante **D1** (soluzione di alcool etilico al 50% v/v) - 40°C per 10 giorni
   - simulante **D2** (Olio vegetale - Prova sostitutiva effettuata con alcool etilico al 95% secondo quanto indicato dal DM 34 del 21.03.1973) - 40°C per 10 giorni

   Il limite di migrazione globale, unitamente alle altre restrizioni specifiche alle quali possono essere sottoposti i monomeri e/o gli additivi presenti nel materiale, sono rispettati nelle condizioni d'uso sopra menzionate. Le note e/o i simulanti impiegati per le prove di migrazione consentono di determinare il prodotto alimentare o il gruppo di prodotti alimentari, ammessi al contatto con alimenti.
   L'affermazione è supportata da prove analitiche da noi condotte presso Laboratori qualificati in accordo con il Regolamento citato e sulla base delle informazioni e dichiarazioni fornite dai produttori delle materie prime utilizzate.

3. sono realizzati con materiali che soddisfano i seguenti dettati legislativi:
   - Direttiva Delegata (UE) 2015/863 (restrizione d'uso sostanze - ftalati, sulfati,) e s.m.i.
   - Regolamento 1272/2008 (etichettatura e uso sostanze pericolose) e s.m.i.
   - Direttiva 2011/65/UE (metalli pesanti, RoHS) e s.m.i.
   - Regolamento 1895/2005/CE (restrizione d'uso sostanze per contatto con alimenti) e s.m.i.
   - Regolamento 10/2011 (limiti di migrazione) e s.m.i.

   L'utilizzazione in sede industriale o commerciale del materiale indicato nella presente dichiarazione non esclude l'accertamento della sua conformità alle norme vigenti di competenza nonché della idoneità tecnologica allo scopo cui è destinato da parte dell'utilizzatore.

Canelli, lì 21.05.2019

Buono Duilio
Quality and Regulatory Manager

NUOVA APTACA s.r.l.
Regione Monforte, 30 - 14053 Canelli (Asti) ITALY
Tel: (+39) 0141 83.50.75 - Fax: (+39) 0141 83.52.92
e-mail: info@aptaca.com
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P.IVA: 00862050960 - Cod.Fisc.: 07520900155 - R.E.A. MB 1167248

- To whom it may concern -

Canelli, 09.01.2017

Object: **REACH - Regulation (EC) n. 1907/2006 of the European Parliament and of the Council of 18 December 2006**

The Regulation(EC) n. 1907/2006 of the European Parliament and of the Council of 18 December 2006 requires Registration, Evaluation, Authorization and restrictions of Chemicals manufacture, placing on the market or use of such substances on their own, in preparations or in articles and to the placing on the market of preparations into European Community.

NUOVA APTACA srl declare that our product shall be exempted from Registration because we are “downstream users” and our product are made with “Substance” (polimer, monomer, additives, etc.) that the our Suppliers have been registered in accordance with the relevant provisions of the Regulation (EC) n. 1907/2006 of the European Parliament and of the Council of 18 December 2006.

NUOVA APTACA srl declare that our product do not contain any substances included in the “Candidate list” (The candidate list can be downloaded from the ECHA website: http://echa.europa.eu/chem_data/candidate_list_table_en.asp).

Best Regards

Duilio Buono
Quality Assurance Manager

NUOVA APTACA s.r.l.
Regione Monforte, 30 - 14053 Canelli (Asti) ITALY
Tel: (+39) 0141 83.50.75 - Fax: (+39) 0141 83.52.92
e-mail: info@aptaca.com
www.aptaca.com - www.vacucheck.com - www.vacuaptaca.it
P.IVA: 00862050960 - Cod.Fisc.: 07520900155 - R.E.A. MB 1167248

- A chi di competenza -

Canelli, 13.01.2016

OGGETTO: Direttiva REACH - Regolamento (CE) n. 1907/2006 del Parlamento Europeo e del Consiglio del 18 dicembre 2006

Il Regolamento (CE) n. 1907/2006 del Parlamento Europeo e del Consiglio del 18 dicembre 2006, prevede la registrazione, la valutazione, l'autorizzazione e la restrizione delle sostanze chimiche prodotte o importante all'interno della Comunità Europea.

Con la presente la NUOVA APTACA Srl. dichiara che i propri dispositivi sono esenti dall'obbligo di registrazione in quanto la NUOVA APTACA è un "utilizzatore a valle" e pertanto i dispositivi da noi realizzati sono prodotti con "sostanze" (polimeri, master, additivi, ecc.) già soggetti a registrazione dai ns. fornitori ai sensi del citato Regolamento.

La NUOVA APTACA Srl dichiara inoltre che nei propri prodotti non sono presenti sostanze SVHC inserite nella "Candidate list" (lista che può essere scaricata dal sito dell'ECHA: http://echa.europa.eu/chem_data/candidate_list_table_en.asp).

Distinti saluti

Duilio Buono
Quality Assurance Manager

CERTIFICATO N° 505SGQ05

CERTIFICATE N° 505SGQ05

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 ed 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. Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Commercializzazione di dispositivi medici 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. Management of the manufacturing and placing on the market of invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile). Marketing of medical and diagnostic devices in vitro. Marketing of laboratory articles.

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*	Data di Prima Emissione ITALCERT *First Issue Date ITALCERT*	Data di Rinnovo *Renewal Date*	Data di Scadenza *Expiration Date*
1998-07-23	2011-10-30	2020-10-30	2023-10-29

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

ITALCERT S.r.l. | Viale Sarca, 336 – 20126 Milano (MI) | tel. +39 0266104876 | fax. +39 0266101479 | www.italcert.it | italcertsrl@legalmail.it

CERTIFICATO N° 505DM07

CERTIFICATE N° 505DM07

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 13485-2016 (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. Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Commercializzazione di dispositivi medici 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. Management of the manufacturing and placing on the market of invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile). Marketing of medical and diagnostic devices in vitro.

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*	Data di Prima Emissione ITALCERT *First Issue Date ITALCERT*	Data di Rinnovo *Renewal Date*	Data di Scadenza *Expiration Date*
2007-10-30	2011-10-30	2020-10-30	2023-10-29

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

ITALCERT S.r.l. | Viale Sarca, 336 – 20126 Milano (MI) | tel. +39 0266104876 | fax. +39 0266101479 | www.italcert.it | italcertsrl@legalmail.it

Avantor Performance Materials Poland Spółka Akcyjna
Sowińskiego 11
44-101 Gliwice
Tel. 48 32 2392 000

Declaration of conformity

Avantor Performance Materials Poland S.A. who is an established manufacturer of reagents and products for diagnostic in vitro located at:

Sowińskiego 11 Street
44-101, Gliwice
Poland

Herewith declares the following:
Reagents mentioned in attached list are labeled with J.T.Baker label, comply with the In Vitro Diagnostic Medical Devices Directive 98/79/EC and the requirements of ISO 13485 Standard.
This declaration is the basic for CE marking of the In Vitro Diagnostic Medical Devices.
The products are not part of List A and List B of Annex II of the IVD Directive 98/79/EC but are subject to self registration.
This declaration is valid for all the IVD medical devices described above and which are placed on the market by ourselves on or after the date hereof and which bear the CE marking

Gliwice, Poland

January 25, 2019

Anna Szuba
Quality Director

NIP 631-010-13-07
Numer w KRS: 0000010108
Sąd rejestrowy: Sąd Rejonowy w Gliwicach
X Wydział Gospodarczy KRS
Kapitał zakładowy 2 360 793,00 zł
Regon: 271563380

J.T.Baker product list for CE marked products

Product	Product number	Pack size
Diluents		
Diluid™ 100 Plus	3961	20 L
Diluid™ 22	2990.9010PC	10 L
Diluid™ 610	3969	20 L
	3969-00	20 L
Diluid™ Abacus	3430,9020	20 L
	3430,9010	10 L
	3430-00	20 L
Diluid™ AC 900	3996	20 L
Diluid™ APR	3476.9020PC	20 L
Diluid™ Azide free	3957	20 L
Diluid™ III Diff	3963	20 L
	3963.9010	10 L
	3963-00	20 L
Diluid™ Erma	3459,9020	20 L
	3459-00	20 L
Diluid™ Mindray	3439.9020PC	20 L
	3439-00	20 L
Diluid™ NR	3483.9020PC	20 L
	3483-00	20 L
Diluid™ Ruby	2987.9020PC	20 L
Diluid™/Sheath 3200-4000	3832,9020	20 L
Diluid™ ST1600/2000	3976	20 L
Sheath D	3495.9010PC	10 L
Sheath Fluid 3000/3500	3471.9020PC	20 L
Lyses		
CN-free Lyse Diff AC 900	3998	5 L
CyMet™ 22 CN Free	2986.0500PE	500 ml
CyMet™ 3000	3469.9010PC	10 L
CyMet™ 3200 CN free	3823,1000	1 L
CyMet™ 3500	3839.5000PC	5 L
CyMet™ 3500 CN free	3825	5 L
CyMet™ 610 CN free	3970	10 L
	3970-00	10 L
	3977	5 L
CyMet™ Abacus CN free	3431,1000	1 L
	3431-00	1 L
CyMet™ APR Baso II	3479.1000PE	1 L
CyMet™ APR CN free	3417.0500PE	500 ml
CyMet™ APR EO	3478.1000PE	1 L
CyMet™ ASA	2950.2500PE	2.5 L
CyMet™ ASB	2951.0500PE	500 ml
CyMet™ AS CN free	2952.9010PC	10 L
CyMet™ BS3 CN free	2982.0500PE	500 ml
CyMet™ III Diff	3968	1 L
	3968-00	500 ml
CyMet™ III Diff CN free	3511,1000	1 L
	3511-00	5 L
CyMet™ Erma	3416-00	500 ml
	3416,0500	500 ml
CyMet™ H20	3853,1000	1 L
CyMet™ KX CN Free	3425-00	500 ml
	3425,0500	500 ml
CyMet™ Micro	3852,1000	1 L
CyMet™ Micro CN free	3863,1000	1 L micros
	3863-00	1 L micros
CyMet™ Mindray	3441-00	500 ml
CyMet™ Mindray CN Free	3440.0500PE	500 ml

J.T.Baker product list for CE marked products

Product	Product number	Pack size
CyMet™ NR III	3484.1000PE	1 L
CyMet™ NR III CN Free	3486-00	1 L
	3486.1000PE	1 L
CyMet™ NR V	3485.1000PE	1 L
CyMet™ Ruby CN Free	2988.5000PC	5 L
CyMet™ ST 1600/2000 CN free	3759.5000	5 L
LeucoLyse	3475.5000PC	5 L
LeucoLyse Ruby	2989.5000PC	5 L
Cleaners		
Blanking Solution 1600/2000	3947	20 L
DetectoTerge™	3763	5 L
	3766	1 L
DetectoTerge™ BS	2970.0900PE	900 ml
ProClean™	3900	5 L
	3900-00	5 L
	3768,1000	1 L micros
ProClean™ Abacus	3432,5000	5 L
	3432.1000PE	1 L
ProClean™ CD	3902.0100PE	100 ml
ProClean™ Extra	3862,5000	5 L
	3862.9020PC	20 L
	3862-00	5 L
	3867-00	1 L micros
	3867.1000PE	1 L micros
ProClean™ Plus	3901	100 ml
Rinse Mindray	3442.5000PE	5 L
Hematology Controls		
8-Parameter Control L/N/H	3427/3428/3429	2.5 ml
	3463/3464/3465	2.5 ml
8-Parameter Control 4xN	3747	4 x 2.5 ml
8-Parameter Control 1xL+4xN+1xH	3751	6 x 2.5 ml
8-Parameter Control extended L/N/H	3633/3634/3635	2.5 ml
3-Diff Control L/N/H	3433/3434/3435	2.5 ml
	3502/3503/3504	4.5 ml
3-Diff Control extented L/N/H	3421/3422/3423	2.5 ml
CD-Diff Control L/N/H	3452/3453/3454	3.0 ml
CD-Diff Control 2xL+2xN+2xH	3838	6 x 3.0 ml
K-Diff Control L/N/H	3455/3456/3457	2.5 ml
Platelet Control- Extended value	3424	5 x 3.0 ml
WBC Reduced RBC L/H	3698/3699	3.0 ml
XE-Diff Control L/N/H	3731/3732/3733	4.5 ml
Fixatives		
Cervix Spray Fixative	3869,1200	12 x 125 ml
10% v/v Buffered Formaldehyde (4% w/v)	3933,1000	1 L
	3933.5000PC	5 L
	3933,9010	10 L
	3933,9020	20 L
	3933.1000MB	1000 L
	3933.9020PE	20 L
	3933.9010JL	10 L
	3933.9020JL	20 L
Clearing agents		
UltraClear™	3905.2500PE	2.5 L
	3905.5000PE	5 L
	3905.9010PE	10 L

J.T.Baker product list for CE marked products

Product	Product number	Pack size
Stains and Dyes		
Eosin-Y Alcoholic	3800.1000PE	1 L
	3800.2500PE	2.5 L
Giemsa	3856,1000	1 L
	3856,2500	2.5 L
	3856.9180ST	180 L
Hematoxylin er (Mayer)	3870,1000	1 L
	3870,2500	2.5 L
Hematoxylin Modified (Harris, Gill II)	3873,1000	1 L
	3873,2500	2.5 L
May-Grünwald	3855,1000	1 L
	3855,2500	2.5 L
Papanicolaou 2A	3554.1000PE	1 L
	3554.2500PE	2.5 L
Papanicolaou 2B	3555.1000PE	1 L
	3555,2500PE	2,5 L
Papanicolaou 3B	3556,1000PE	1 L
	3556.2500PE	2.5 L
Mounting media		
UltraKitt™	3921,0500	500 ml
	3921,0600	6 x 100 ml
	3921,9025ST	25 L
Mounting medium High	3882,0500	500 ml
Mounting medium Low	3883,0500	500 ml
PBS		
PBS	3059	20 L
	3059.9010PC	10 L

BUREAU VERITAS
Certification

Certificate

Awarded to

Avantor Performance Materials Poland S.A.

ul. Sowińskiego 11, 44-101 GLIWICE
POLAND

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 9001:2015

SCOPE OF SUPPLY

SALES OF CHEMICAL SERVICES AND CHEMICAL PRODUCTS INCLUDING FINE CHEMICALS, ENNOBLED CHEMICALS, HIGH PURITY SOLVENTS, CHEMICAL SERVICES.

PRODUCTION AND TESTING OF CHEMICAL PRODUCTS INCLUDING FINE CHEMICALS, ENNOBLED CHEMICALS AND HIGH PURITY SOLVENTS.

Certification Cycle Start Date: **15 September 2018**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **14 September 2021**

To check this certificate validity please call: +48 22 549 04 00
Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date: 29 June 2018

Certificate Number: **PL008875/P**

Piotr Popławski
Local Technical Manager

PCA
Polskie Centrum Akredytacji
Certyfikacja Systemów Zarządzania
AC 081
QMS

MIX
Paper from responsible sources
FSC® C074440

intertek
Total Quality. Assured.

CERTIFICATE OF REGISTRATION

This is to certify that the quality 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 and service of IVDD General Laboratory Instruments.

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

Certificate Number:
9362-7

Initial Certification Date:
March 28, 2012

Certificate Issue Date:
March 27, 2018

Certificate Expiry Date:
March 27, 2021

SCC Accredited CB-MS
OCSM
Accrédité CCN
TM

Calin Moldovean
President

Intertek Testing Services NA Ltd.,
1829, 32nd avenue, Lachine, QC, H8T 3J1,
Canada

EC DECLARATION OF CONFORMITY

Lorne Laboratories Ltd declares that the following in vitro diagnostic reagent:

Product name	Catalogue number
ASO Latex kit	031100A

has been classified as non List A, non List B (Directive 98/79/EC, Annex II) and complies with the essential requirements and provisions of Directive 98/79/EC of the European Parliament and of the Council (also SI 2002 No.618 which transposes the requirements of Directive 98/79/EC).

and is in conformity with the national standards transposing harmonised standards:

- BS EN 980:2008
- BS EN ISO 13485:2012
- BS EN 13612:2002
- BS EN 13640:2002
- BS EN 13641:2002
- BS EN ISO 14971:2012
- BS EN ISO 18113, parts 1&2

The conformity assessment procedure performed was in accordance with Annex III of Directive 98/79/EC.

This declaration of conformity is issued under the sole responsibility of Lorne Laboratories Ltd and is valid from 13 April 2016.

_____

Eddy Velthuis
Technical Director

Lorne Laboratories Limited
Unit 1 Cutbush Park Industrial Estate
Danehill, Lower Earley
Berkshire RG6 4UT United Kingdom

Tel: +44 (0) 118 921 2264
Fax: +44 (0) 118 986 4518
Email: info@lornelabs.com
www.lornelabs.com

EC DECLARATION OF CONFORMITY

Lorne Laboratories Ltd declares that the following in vitro diagnostic reagent:

Product name	Catalogue number
RF Latex kit	830100A

has been classified as non List A, non List B (Directive 98/79/EC, Annex II) and complies with the essential requirements and provisions of Directive 98/79/EC of the European Parliament and of the Council (also SI 2002 No.618 which transposes the requirements of Directive 98/79/EC).

and is in conformity with the national standards transposing harmonised standards:

- BS EN 980:2008
- BS EN ISO 13485:2012
- BS EN 13612:2002
- BS EN 13640:2002
- BS EN 13641:2002
- BS EN ISO 14971:2012
- BS EN ISO 18113, parts 1&2

The conformity assessment procedure performed was in accordance with Annex III of Directive 98/79/EC.

This declaration of conformity is issued under the sole responsibility of Lorne Laboratories Ltd and is valid from 13 April 2016.

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Eddy Velthuis
Technical Director

Lorne Laboratories Limited
Unit 1 Cutbush Park Industrial Estate
Danehill, Lower Earley
Berkshire RG6 4UT United Kingdom

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Fax: +44 (0) 118 986 4518
Email: info@lornelabs.com
www.lornelabs.com

EC DECLARATION OF CONFORMITY

Lorne Laboratories Ltd declares that the following in vitro diagnostic reagent:

Product name	Catalogue number
CRP Latex kit	850100A

has been classified as non List A, non List B (Directive 98/79/EC, Annex II) and complies with the essential requirements and provisions of Directive 98/79/EC of the European Parliament and of the Council (also SI 2002 No.618 which transposes the requirements of Directive 98/79/EC).

and is in conformity with the national standards transposing harmonised standards:

- BS EN 980:2008
- BS EN ISO 13485:2012
- BS EN 13612:2002
- BS EN 13640:2002
- BS EN 13641:2002
- BS EN ISO 14971:2012
- BS EN ISO 18113, parts 1&2

The conformity assessment procedure performed was in accordance with Annex III of Directive 98/79/EC.

This declaration of conformity is issued under the sole responsibility of Lorne Laboratories Ltd and is valid from 13 April 2016.

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Eddy Velthuis
Technical Director

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ISO 9001 -NF EN ISO 13485

ELITechGroup SEPPIM

REAGENTS

Zone Industrielle – 61500 SEES – France
Tél. : + 33 (0)2 33 81 21 00 / Fax : + 33 (0)2 33 28 77 51

DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs appartenant au groupe 1 «METABOLITES DIVERS », référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.
Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX.
(Voir liste ci-jointe).

Sées, le 08 Mars 2012

DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents belonging to Group 1, "MISCELLANEOUS METABOLITES", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code.
This declaration is based upon the contents of each DOS-CE-XXXX technical file.
(See attached list).

Sées, March 8th, 2012

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos pertenecientes al grupo 1 : "METABÓLICOS VARIOS ", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública.
Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX
(Ver lista adjunta)

Sées, 8 de Marzo de 2012

Valérie GOURDON,
Responsable des Affaires Réglementaires
Regulatory Affairs Manager
Responsable de los Asuntos Reglementarios

SEPPIM S.A.S
4 rue Auguste Mottin
Zone Industrielle
61500 SEES – FRANCE
Tél. +33 (0)2 33 81 21 00 - Fax +33 (0)2 33 28 77 51
SIRET : 318 365 228 00036

Françoise DEBIAIS,
Président
President
Presidente

ISO 9001 -NF EN ISO 13485

ELITechGroup SEPPIM REAGENTS

Zone Industrielle – 61500 SEES – France
Tél. : + 33 (0)2 33 81 21 00 / Fax : + 33 (0)2 33 28 77 51

GROUPE 1 - METABOLITES DIVERS
GROUP 1 - MISCELLANEOUS METABOLITES
GRUPO 1 – METABÓLICOS VARIOS

DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO	REFERENCES/ REFERENCIAS	NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE
LACTATE	LACT-0100	DOS-CE-LACT
URIC ACID MONO SL	AUML-0420/0500/0700/ 0427/0507/0707/0250	DOS-CE-AUML
URIC ACID SL	AUSL-0400/0600/0250	DOS-CE-AUSL
URIC ACID	ACUR-0200/0400/0600	DOS-CE-ACUR
ALBUMIN	ALBU-0600/0700/0250	DOS-CE-ALBU
BILIRUBIN TOTAL & DIRECT 4+1	BITD-0600 BIDI-0600/0250 BITO-0600/0250	DOS-CE-BILI 4/1
CREATININE JAFFE	CRCO-0600/0700	DOS-CE-CRCO
CREATININE PAP SL	CRSL-0630/0250	DOS-CE-CRSL
IRON TIBC	FECA-0050	DOS-CE-TIBC
GLUCOSE PAP SL	GPSL-0490/0500/0700/ 0507/0707/0250/0455	DOS-CE-GPSL
GLUCOSE PAP	GLUP-0700/0800	DOS-CE-GLUP
GLUCOSE HK SL	GHSL-0600/0250	DOS-CE-GHSL
HEMOGLOBIN	HEMO-0400/0500	DOS-CE-HEMO
MICROPROTEIN	PRTP-0600/0250	DOS-CE-PRTP
MICROPROTEIN PLUS	PRTU-0600/0250	DOS-CE-PRTU
PHOSPHORUS	PHOS-0600/0230	DOS-CE-PHOS
TOTAL PROTEIN	PRTB-0600/0700/0250	DOS-CE-PRTB
TOTAL PROTEIN PLUS	PROB-0600/0700/0250	DOS-CE-PROB
UREA UV SL	URSL-0400/0420/0500 0407/0427/0507/0250/0455	DOS-CE-URSL
UREA UV	URUV-0400/0500	DOS-CE-URUV

VG

SEPPIM S.A.S
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61500 SEES – FRANCE
Tél. +33 (0)2 33 81 21 00 - Fax +33 (0)2 33 28 77 51
SIRET : 318 365 228 00036

Société par actions simplifiée au Capital de 1 219 592.14 €
SIRET 318 365 228 00036 APE 2059Z
RC ALENCON 318 365 228

ISO 9001 -NF EN ISO 13485

ELITechGroup SEPPIM

REAGENTS

Zone Industrielle – 61500 SEES – France
Tél. : + 33 (0)2 33 81 21 00 / Fax : + 33 (0)2 33 28 77 51

DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs appartenant au groupe 2 « ENZYMES », référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.
Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX.
(Voir liste ci-jointe).

Sées, le 08 Mars 2012

DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents belonging to Group 2, "ENZYMES", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code.
This declaration is based upon the contents of each DOS-CE-XXXX technical file.
(See attached list).

Sées, March 8th, 2012

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos pertenecientes al grupo 2 : "ENZIMAS", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública.
Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX
(Ver lista adjunta)

Sées, 8 de Marzo de 2012

Valérie GOURDON,
Responsable des Affaires Réglementaires
Regulatory Affairs Manager
Responsable de los Asuntos Reglementarios

SEPPIM S.A.S
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GROUPE 2 - ENZYMES
GROUP 2 – ENZYMES
GRUPO 2 – ENZIMAS

DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO	REFERENCES/ REFERENCIAS	NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE
ACID PHOSPHATASE	PACI-0030	DOS-CE-PACI
ALP (DEA) SL	PASL-0400/0420/0500/0230	DOS-CE-PASL
ALP (DEA)	PALC-0030/0200	DOS-CE-PALC
ALT/GPT 4+1 SL	ALSL-0410/0430/0510/0250/0455	DOS-CE-ALSL 4+1
ALT /GPT	ALAT-0200/0400	DOS-CE-ALAT
AMYLASE SL	AMSL-0390/0395/0400/0230	DOS-CE-AMSL
AST/GOT 4+1 SL	ASSL-0410/0430/0510/0250/0455	DC-CE-ASSL 4+1
AST/GOT	ASAT-0200/0400	DOS-CE-ASAT
CHOLINESTERASE	CHES-0053	DOS-CE-CHES
CK NAC SL	CKSL-0410/0430/0230	DOS-CE-CKSL
CK-MB SL	CMSL-0410/0430/0230	DOS-CE-CMSL
CK NAC	CKNA-0030/0200	DOS-CE-CKNA
CK-MB	CKMB-0030	DOS-CE-CKMB
GAMMA GT SL	GASL-0400/0420/0500/0250	DOS-CE-GASL
GAMMA-GT SL PLUS	GISL-0400/0420/0500/0250	DOS-CE-GISL
GAMMA GT	GAGT-0030/0200	DOS-CE-GAGT
LDH-L SL	LLSL-0400/0420/0230	DOS-CE-LLSL
LDH-P	LDHP-0030	DOS-CE-LDHP

VG

SEPPIM S.A.S
4 rue Auguste Mottin
Zone Industrielle
61500 SEES – FRANCE
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SIRET : 318 365 228 00036

Société par actions simplifiée au Capital de 1 219 592.14 €
SIRET 318 365 228 00036 APE 2059Z
RC ALENCON 318 365 228

ISO 9001 -NF EN ISO 13485

ELITechGroup SEPPIM
REAGENTS

Zone Industrielle – 61500 SEES – France
Tél. : + 33 (0)2 33 81 21 00 / Fax : + 33 (0)2 33 28 77 51

DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs appartenant au groupe 3 «ELECTROLYTES/OLIGO-ELEMENTS», référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.
Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX.
(Voir liste ci-jointe).

Sées, le 13 Septembre 2010

DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents belonging to Group 3, "ELECTROLYTES/TRACE-ELEMENTS", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code.
This declaration is based upon the contents of each DOS-CE-XXXX technical file.
(See attached list).

Sées, September 13th, 2010

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos pertenecientes al grupo 3 : "ELECTROLITOS/OLIGO-ELEMENTOS", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública.
Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX
(Ver lista adjunta)

Sées, 13 de Septiembre de 2010

Valérie GOURDON,
Responsable des Affaires Réglementaires
Regulatory Affairs Manager
Responsable de los Asuntos Reglementarios

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Françoise DEBIAIS,
Président
President
Presidente

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GROUPE 3 – ELECTROLYTES / OLIGO-ELEMENTS
GROUP 3 – ELECTROLYTES / TRACE-ELEMENTS
GRUPO 3 – ELECTROLITOS / OLIGO-ELEMENTOS

DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO	REFERENCES/ REFERENCIAS	NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE
CALCIUM ARSENAZO	CALA-0600/0250	DOS-CE-CALA
CALCIUM OCPC	CALO-0600	DOS-CE-CALO
CHLORIDE	CHLO-0600/0250	DOS-CE-CHLO
COPPER	CUIV-0050	DOS-CE-CUIV
IRON CHROMAZUROL	FECA-0600	DOS-CE-FECA
IRON FERROZINE	FEFR-0600/0250	DOS-CE-FEFR
MAGNESIUM CALMAGITE	MAGN-0600/0125	DOS-CE-MAGN

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DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs appartenant au groupe 4 «LIPIDES », référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.
Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX.
(Voir liste ci-jointe).

Sées, le 08 Mars 2012

DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents belonging to Group 4, "LIPIDS", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code.
This declaration is based upon the contents of each DOS-CE-XXXX technical file.
(See attached list).

Sées, March 8th, 2012

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos pertenecientes al grupo 4 : "LÍPIDOS ", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública.
Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX
(Ver lista adjunta)

Sées, 8 de Marzo de 2012

Valérie GOURDON,
Responsable des Affaires Réglementaires
Regulatory Affairs Manager
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GROUPE 4 – LIPIDES
GROUP 4 – LIPIDS
GRUPO 4 – LÍPIDOS

DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO	REFERENCES/ REFERENCIAS	NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE
CHOLESTEROL SL	CHSL-0490/0500/0700 0507/0707/0250/0455	DOS-CE-CHSL
CHOLESTEROL	CHOL-0220/0420/0720	DOS-CE-CHOL
HDL CHOLESTEROL	HDLC-0060	DOS-CE-HDLC
CHOLESTEROL HDL SL 2G	HDLL-0230/0380/0390	DOS-CE-HDLL
CHOLESTEROL LDL SL 2G	LDLL-0230/0380	DOS-CE-LDLL
TRIGLYCERIDES MONO SL NEW	TGML-0425/0515/0700 0427/0517/0707	DOS-CE-TGMLN
TRIGLYCERIDES SL	TGML-0250/0455	DOS-CE-TGMLN
TRIGLYCERIDES	TRIG-0200/0400	DOS-CE-TRIG

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DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les dispositifs appartenant au groupe 5 «CONTRÔLES/ CALIBRANTS/ STANDARDS », référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.
Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX.
(Voir liste ci-jointe).

Sées, le 08 Mars 2012

DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the devices belonging to Group 5, "CONTROLS/ CALIBRATORS/ STANDARDS", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code.
This declaration is based upon the contents of each DOS-CE-XXXX technical file.
(See attached list).

Sées, March 8th, 2012

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los dispositivos pertenecientes al grupo 5 : "CONTROLES/ CALIBRADORES/ ESTÁNDARES", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública.
Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX
(Ver lista adjunta)

Sées, 8 de Marzo de 2012

Valérie GOURDON,
Responsable des Affaires Réglementaires
Regulatory Affairs Manager
Responsable de los Asuntos Reglementarios

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GROUPE 5 – CONTROLES/CALIBRANTS/STANDARDS
GROUP 5 – CONTROLS/CALIBRATORS/STANDARDS
GRUPO 5 – CONTROLES/CALIBRADORES/ESTÁNDARES

DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO	REFERENCES/ REFERENCIAS	NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE
CK-MB CONTROL	CKMB-0900	DOS-CE-CKMB-CT
ELICAL 2	CALI-0550	DOS-CE-CALI2
ELITROL I	CONT-0060	DOS-CE-ELIT I
ELITROL II	CONT-0160	DOS-CE-ELIT II
ISE CONTROL I	ISCT-0046	DOS-CE-ISCT
ISE CONTROL II	ISCT-0047	
CHOLESTEROL HDL 2G CALIBRATOR	HDLL-0011/0041	DOS-CE-HDLL-CAL
CHOLESTEROL LDL 2G CALIBRATOR	LDLL-0011/0041	DOS-CE-LDLL-CAL
CHOLESTEROL Standard 200 mg/dL	CHOL-0055	DOS-CE-CHOL200
CREATININE Standard 2 mg/dL	CREN-0055	DOS-CE-CREN2
GLUCOSE Standard 100 mg/dL	GLUP-0055	DOS-CE-GLUP100
MICROPROTEIN Standard 20 mg/dL	PRTP-0020	DOS-CE-PRTP20
MICROPROTEIN Standard 100 mg/dL	PRTP-0022	DOS-CE-PRTP100
MICROPROTEIN PLUS Standard 100 mg/dL	PRTU-0022	DOS-CE-PRTU100
TRIGLYCERIDES Standard 200 mg/dL	TRIG-0055	DOS-CE-TRIG200
UREA Standard 50 mg/dL	URUV-0055	DOS-CE-URUV50
URIC ACID Standard 6 mg/dL	ACUR-0055	DOS-CE-ACUR6

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DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs appartenant au groupe 6 «TESTS d'AGGLUTINATION», référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.
Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX.
(Voir liste ci-jointe).

Sées, le 13 Septembre 2010

DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents belonging to Group 6, "AGGLUTINATION TESTS", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code.
This declaration is based upon the contents of each DOS-CE-XXXX technical file.
(See attached list).

Sées, September 13th, 2010

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos pertenecientes al grupo 6 : " PRUEBAS DE AGLUTINACIÓN", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública.
Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX
(Ver lista adjunta)

Sées, 13 de Septiembre de 2010

Valérie GOURDON,
Responsable des Affaires Réglementaires
Regulatory Affairs Manager
Responsable de los Asuntos Reglementarios

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GROUPE 6 – TESTS d'AGGLUTINATION
GROUP 6 – AGGLUTINATION TESTS
GRUPO 6 – PRUEBAS DE AGLUTINACIÓN

DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO	REFERENCES/ REFERENCIAS	NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE
ASO LATEX	ASOL-0100	DOS-CE-ASOL
CRP LATEX	LXCR-0112	DOS-CE-LXCR
FR LATEX	LXRF-0112	DOS-CE-LXRF
RPR – VDRL CARBON	RPRL-0100	DOS-CE-RPRL
WAALER ROSE	LXWR-0112	DOS-CE-LXWR
TPHA	TPHA-0100/0004	DOS-CE-TPHA

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DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs appartenant au groupe 10 «PROTEINES SPECIFIQUES », référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.
Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX.
(Voir liste ci-jointe).

Sées, le 13 Janvier 2011

DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents belonging to Group 10, "SPECIFIC PROTEINS", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code.
This declaration is based upon the contents of each DOS-CE-XXXX technical file.
(See attached list).

Sées, January 13th, 2011

DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los dispositivos pertenecientes al grupo 10 : " PROTÉINAS ESPÉCIFICAS ", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública.
Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX
(Ver lista adjunta)

Sées, 13 de Enero de 2011

Valérie GOURDON,
Responsable des Affaires Réglementaires
Regulatory Affairs Manager
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GROUPE 10 – PROTEINES SPECIFIQUES / GROUP 10 – SPECIFIC PROTEINS
GRUPO 10 - PROTÉINAS ESPÉCIFICAS

DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO	REFERENCES/ REFERENCIAS	NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE
CRP IP	ICRP-0400	DOS-CE-CRP IP
CRP IP CALIBRATOR H	ICRP-0042	DOS-CE-CRPCAL
CRP IP CALIBRATOR SET	ICRP-0043	DOS-CE-CRPCAL
CRP IP CONTROL I	ICRP-0046	DOS-CE-CRPCON
CRP IP CONTROL II	ICRP-0047	DOS-CE-CRPCON
APO A1 IP	IAPA-0400	DOS-CE-APA
APO B IP	IAPB-0400	DOS-CE-APB
APO A1/B IP CALIBRATOR H	IAPO-0042	DOS-CE-APOCalH
APO A1/B IP CONTROL	IAPO-0048	DOS-CE-APOCon
TRANSFERRIN IP	ITRF-0400	DOS-CE TRF
PROTEIN IP CALIBRATOR H	IPRO-0041/0042	DOS-CE PROCAL
PROTEIN IP CALIBRATOR SET	IPRO-0043	DOS-CE PROCAL
PROTEIN IP CONTROL	IPRO-0045/0048	DOS-CE PROCON
µALBUMIN IP	IMAL-0400	DOS-CE-MAL
µALBUMIN IP CALIBRATOR H	IMAL-0042	DOS-CE-MALCal
µALBUMIN IP CALIBRATOR SET	IMAL-0043	DOS-CE-MALCal
µALBUMIN IP CONTROL I	IMAL-0046	DOS-CE-MALCon
µALBUMIN IP CONTROL II	IMAL-0047	DOS-CE-MALCon
IgA IP	IIGA-0400	DOS-CE-IIGA
IgG IP	IIGG-0400	DOS-CE-IIGG
IgM IP	IIGM-0400	DOS-CE-IIGM
HAPTOGLOBIN IP	IHAP-0400	DOS-CE-IHAP
OROSOMUCOID IP	IORO-0400	DOS-CE-IORO
PREALBUMIN IP	IPAL-0400	DOS-CE-IPAL
HbA1c	HBAC-0240	DOS-CE-HBAC
HbA1c CALIBRATOR SET	HBAC-0043	DOS-CE-HBAC
HbA1c CONTROL L + H	HBAC-0049	DOS-CE-HBAC
HbA1c CONTROL 80	HBAC-0050	DOS-CE-HBAC80

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