

# Certificate

Standard **ISO 9001:2015**

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

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

including the locations according to annex

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

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

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

2023-04-18



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Annex to certificate

Standard **ISO 9001:2015**

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

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

2023-04-18



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln



TÜVRheinland®

# Certificate

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

Registration No.: SX 1038121-1

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

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

(see attachment for sites included)

TÜVRheinland®

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices.

Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance.

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



*Irene Carraretto*

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





# Certificate



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

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

The scope of certification covers the following sites:

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

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



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





# EC Certificate

**Full Quality Assurance System**  
**Directive 98/79/EC on In Vitro Diagnostic Medical Devices,**  
**Annex IV excluding (4, 6)**

Registration No.: HL 1038121-1

Manufacturer: MACHEREY-NAGEL GmbH & Co. KG  
Valenciener Str. 11  
52355 Düren  
Germany

Products: Products for self-testing  
- Single and multi-parameter disposable test strips for urine analysis  
- Indicator test strips and papers for measurement of pH in urine

Replaces Certificate, Registration No.: HL 60119814 0001

The Notified Body hereby declares that the requirements of Annex IV, excluding sections 4 and 6 of the directive 98/79/EC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex IV, section 5 of the aforementioned directive. For placing on the market of List A devices covered by this certificate an EC design-examination certificate according to Annex IV, section 4 and a verification of manufactured products according to section 6 is required.

Report No.: 1106581-20

Effective date: 2022-02-16

Expiry date: 2025-05-26

Issue date: 2022-02-16



Dipl.-Ing. Sven Hoffmann  
TÜV Rheinland LGA Products GmbH  
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.



# EC Certificate

**Full Quality Assurance System  
Directive 98/79/EC on In Vitro Diagnostic Medical Devices,  
Annex IV excluding (4, 6)**

Registration No.: HL 1038121-1

Manufacturer: MACHEREY-NAGEL GmbH & Co. KG  
Valenciener Str. 11  
52355 Düren  
Germany

The scope of certification includes the following manufacturing sites:

No.	Location	Product groups manufactured
/01	MACHEREY-NAGEL GmbH & Co. KG Valenciener Str. 11 52355 Düren Germany	Design and development, manufacture and quality control
/02	MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Warehousing and logistics

Report No.: 1106581-20

Effective date: 2022-02-16

Expiry date: 2025-05-26

Issue date: 2022-02-16



TÜV Rheinland LGA Products GmbH  
TÜVRheinland®  
Zertifizierungsstelle

Dipl.-Ing. Sven Hoffmann  
TÜV Rheinland LGA Products GmbH  
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.



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

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

**CERACARTA SPA**

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

UNITÀ OPERATIVE / OPERATIVE UNITS

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

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

**ISO 9001:2015**

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

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

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

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

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

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



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



MS N° 0005MS

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

IAF: 07, 09, 19, 29, 12

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



www.cisq.com

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

**ALLEGATO N. 9190.CRC3-1**  
**ANNEX N.**

**CERACARTA SPA**

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

Attività:  
Activities:

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

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

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

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

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

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



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



**ALLEGATO N. 9190.CRC3-2**  
**ANNEX N.**

**CERACARTA SPA**

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

Attività:  
Activities:

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

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

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

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

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



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

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

IAF: 12

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

# Certificate

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

## **CERACARTA SPA**

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

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

has implemented and maintains a  
**Quality Management System**

for the following scope:

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

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

which fulfils the requirements of the following standard:

**ISO 9001:2015**

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

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

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



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



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

**IQNET Members\*:**

**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic  
**Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**  
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea  
**LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**  
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)