

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
CA2	05061482190	7613336003139V

Intended Use:

In vitro test for the quantitative determination of calcium in human serum, plasma and urine on cobas c and COBAS INTEGRA systems.

Product Name	Cat. No.	Basic UDI-DI
CA2	05061504190	7613336003149X

Intended Use:

In vitro test for the quantitative determination of calcium in human serum, plasma, and urine on the cobas c 111 system.

Product Name	Cat. No.	Basic UDI-DI
CA2	05168449190	7613336003329Z
CA2	05168449214	761333600333A3
CA2	08057427190	761333600512A5

Intended Use:

In vitro test for the quantitative determination of calcium in human serum, plasma and urine on cobas c systems.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX

☐ *Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX*

☐ *Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX*

Certificates:

☒ *EU QM Certificate No.: V12 010283 0639*

☐ *EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):*

Other:

☐ *Common Specifications:*

Notified Body (NB) Name:

TÜV Süd Product Service GmbH

NB Address:

Ridlerstraße 65

80339 Munich

Germany

NB Ident. No.:

0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 3 July 2023

Roche Diagnostics GmbH

i.V./on behalf of the company

ppa./on behalf of the company

DocuSigned by:
Christina Schmid
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Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

DocuSigned by:
Stefan Scheib
FC5EDEC1054B44C...

Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

Contact address:

*Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim*

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Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
C.f.a.s. Lipids	12172623122	761333600758B7
C.f.a.s. Lipids	12172623160	761333600761AU

Intended Use:

C.f.a.s. (Calibrator for automated systems) Lipids is for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route: ☐ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

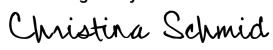
Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 12 July 2023

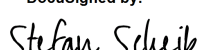
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Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
C.f.a.s. PAC	03555941190	761333600600A3

Intended Use:

C.f.a.s. (Calibrator for automated systems) PAC (Prealbumin-ASLO-Ceruloplasmin) is for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

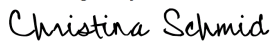
Notified Body (NB) Name: TÜV Süd Product Service GmbH
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NB Ident. No.: 0123

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Mannheim, 12 July 2023

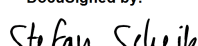
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Address: Sandhofer Strasse 116
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Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
C.f.a.s Proteins	11355279160	761333600715AM
C.f.a.s Proteins	11355279216	761333600716AP

Intended Use:

C.f.a.s. (Calibrator for automated systems) Proteins is for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
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Other: ☐ Common Specifications:

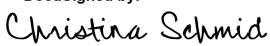
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Mannheim, 12 July 2023

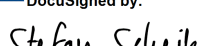
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Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
Calibrator for automated systems	10759350190	761333600704AG

Intended Use:

Calibrator for automated systems (C.f.a.s.) is for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Product Name	Cat. No.	Basic UDI-DI
Calibrator for automated systems	10759350360	761333600705AJ

Intended Use:

Calibrator for automated systems (C.f.a.s.) is intended for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
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Certificates:

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- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other ☐ Common Specifications:

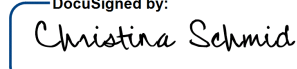
Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
80339 Munich
Germany
NB Ident. No.: 0123

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Mannheim, 1 August 2023

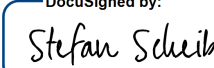
Roche Diagnostics GmbH

i.V./on behalf of the company

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Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

ppa./on behalf of the company

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Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

Contact address: Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
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 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
CHOL2	03039773190	7613336002049P

Intended Use:

In vitro test for the quantitative determination of cholesterol in human serum and plasma on cobas c and COBAS INTEGRA systems.

Product Name	Cat. No.	Basic UDI-DI
CHOL2	04718917190	7613336003039S

Intended Use:

In vitro test for the quantitative determination of cholesterol in human serum and plasma on the cobas c 111 system.

Product Name	Cat. No.	Basic UDI-DI
CHOL2	05168538190	76133360000299
CHOL2	05168538214	761333600717AR
CHOL2	08057443190	761333600514A9

Intended Use:

In vitro test for the quantitative determination of cholesterol in human serum and plasma on cobas c systems.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ *EU QM Certificate No.: V12 010283 0639*
☐ *EU Technical Documentation Assessment Certificate No.
(Class D, Near-Patient Testing, Self-Testing and Companion
Diagnostics):*

Other:

☐ *Common Specifications:*

Notified Body (NB) Name:
NB Address:

TÜV Süd Product Service GmbH
Ridlerstraße 65
80339 Munich
Germany
0123

NB Ident. No.:

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 9 August 2023

Roche Diagnostics GmbH

i.V./on behalf of the company

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Christina Schmid
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Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

i.V./on behalf of the company

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joachim hoch
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Dr. Joachim Hoch
Subchapter Lead Global Regulatory Affairs

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

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Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
CREJ2	06407137190	761333600186AE
CREJ2	06407137214	761333600187AG
CREJ2	08057532190	761333600520A4

Intended Use:

In vitro test for the quantitative determination of creatinine in human serum, plasma and urine on cobas c systems.

Product Name	Cat. No.	Basic UDI-DI
CREJ2	04810716190	7613336003059W

Intended Use:

In vitro test for the quantitative determination of creatinine in human serum, plasma and urine on cobas c and COBAS INTEGRA systems.

Product Name	Cat. No.	Basic UDI-DI
CREJ2	05401755190	761333600093A6

Intended Use:

In vitro test for the quantitative determination of creatinine in human serum, plasma and urine on the cobas c 111 system.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
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Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No.
(Class D, Near-Patient Testing, Self-Testing and Companion
Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
80339 Munich
Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic
medical devices.

Mannheim, 6 October 2023

Roche Diagnostics GmbH

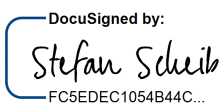
i.V./on behalf of the company

DocuSigned by:

00ABEBB0E89341C...

Dr. Bernd Röttinger
Head of Pre-Market Quality Point of Care

ppa./on behalf of the company

DocuSigned by:

FC5EDEC1054B44C...

Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

Contact address: Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

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Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
CRP4	07876033190	761333600633AJ

Intended Use:

Immunoturbidimetric assay for the in vitro quantitative determination of CRP in human serum and plasma on cobas c and COBAS INTEGRA systems.

Product Name	Cat. No.	Basic UDI-DI
CRP4	07876424190	761333600634AL
CRP4	08057591190	761333600639AW

Intended Use:

Immunoturbidimetric assay for the in vitro quantitative determination of CRP in human serum and plasma on cobas c systems.

Product Name	Cat. No.	Basic UDI-DI
CRP4	07876432190	761333600635AN

Intended Use:

Immunoturbidimetric assay for the in vitro quantitative determination of CRP in human serum and plasma on the cobas c 111 system.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
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Diagnostics):

Other:

☐ Common Specifications:

Notified Body (NB) Name:
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NB Ident. No.:

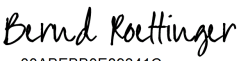
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 1 September 2023

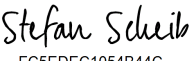
Roche Diagnostics GmbH

i.V./on behalf of the company

ppa./on behalf of the company

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Dr. Bernd Röttinger
Head of Pre-Market Quality Point of Care

DocuSigned by:

FC5EDEC1054B44C...

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Global Head of Regulatory Affairs, Core Lab

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Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ECO-D	05422485190	761333601366AR

Intended Use:

EcoTergent is an additive to the reaction bath to reduce surface tension on cobas c 311 systems.

Product Name	Cat. No.	Basic UDI-DI
ECO-D	05907543190	761333601389B5
ECO-D	05907543214	761333601390AN
ECO-D	06544410190	761333601435AK
ECO-D	08063354190	761333601533AL

Intended Use:

EcoTergent is an additive to the reaction bath to reduce surface tension on cobas c systems.

Risk Class: ☒ A ☐ B ☐ C ☐ D

Conformity Route: ☒ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☐ Technical Documentation Assessment Class B/C – Annex IX
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☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☐ EU QM Certificate No.:
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: N/A
NB Address:

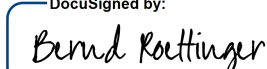
NB Ident. No.: N/A

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 11 September 2023

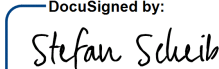
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Head of Pre-Market Quality Point of Care

ppa./on behalf of the company

DocuSigned by:

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D-68305 Mannheim

EC Declaration of Conformity

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Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
GGT-2	03002721122	7613336001029E
GGT-2	05168775190	7613336000229F
GGT-2	05168775214	7613336000259M
GGT-2	05401461190	761333600083A3
GGT-2	08057796190	761333600525AE

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
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- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
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Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

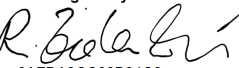
Mannheim, 20 April 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

DocuSigned by:
 **Joachim Hoch**
18F3891ABF554FF...

i.V./on behalf of the company

DocuSigned by:
 
0AFDA3CC08B94C8...

Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
GLUC3	04404483190	761333600263A7
GLUC3	05168791190	7613336000279R
GLUC3	05168791214	761333600719AV
GLUC3	08057800190	761333600526AG

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 21 June 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

DocuSigned by:
 **Ralf Zielenski**
A45CC19E27A04F3...

Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

i.V./on behalf of the company

DocuSigned by:
 **Joachim Hoch**
18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
HDLC4	07528566190	761333600469AV
HDLC4	07528582190	761333600470AE
HDLC4	07528582214	761333600471AG
HDLC4	07528604190	761333600472AJ
HDLC4	08057877190	761333600527AJ

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 7 May 2021

Roche Diagnostics GmbH

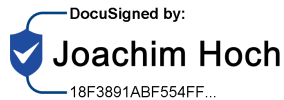
ppa./on behalf of the company

i.V./on behalf of the company

DocuSigned by:

A45CC19E27A04F3...

Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
IRON2	03183696122	7613336002069T
IRON2	05169291190	7613336000309E
IRON2	05169291214	7613336000329J
IRON2	05401658190	761333600088AD
IRON2	08057931190	761333600531A9

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

☐ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 12 October 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

DocuSigned by:

A7F0BA9FE91A46A...

Ralf Zielenski
Head Q&R Compliance, PRRC RDG
Centralised and Point of Care Solutions

i.V./on behalf of the company

DocuSigned by:

18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ISE Cleaning Solution / Elecsys SysClean	11298500316	761333601595BA

Intended Use:

For the cleaning of ISE units on Roche/Hitachi analyzers.
 For the cleaning of Elecsys and cobas e immunoassay analyzers.

Risk Class: ☒ A ☐ B ☐ C ☐ D

Conformity Route: ☒ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☐ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☐ EU QM Certificate No.:
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: N/A
NB Address:

NB Ident. No.: N/A

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 11 July 2023

Roche Diagnostics GmbH

i.V./on behalf of the company

DocuSigned by:
Christina Schmid
E3965E80F3E840E...

Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

ppa./on behalf of the company

DocuSigned by:
Stefan Scheib
FC5EDEC1054B44C...

Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
68305 Mannheim
Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ISE Diluent Gen.2	04522630190	761333601279AV
ISE Diluent Gen.2	04880480190	761333601333AA

Risk Class: ☒ A ☐ B ☐ C ☐ D

Conformity Route: ☒ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☐ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☐ EU QM Certificate No.:
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: N/A
NB Address:

NB Ident. No.: N/A

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 12 October 2021

Roche Diagnostics GmbH

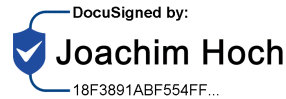
ppa./on behalf of the company

DocuSigned by:

A7F0BA9FE91A46A...

Ralf Zielenski
Head Q&R Compliance, PRRC RDG
Centralised and Point of Care Solutions

i.V./on behalf of the company

DocuSigned by:

18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ISE Internal Standard Gen.2	04522320190	761333600651AL
ISE Internal Standard Gen.2	04880455190	761333600663AT
ISE Reference Electrolyte	10820652216	761333600706AL
ISE Reference Electrolyte	11360981216	761333600718AT
ISE Reference Electrolyte	08392013190	761333600687B9
ISE Standard High	11183982216	761333600711AD
ISE Standard Low	11183974216	761333600709AS

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 5 November 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

DocuSigned by:

A7F0BA9FE91A46A...

Ralf Zielenski
Head Q&R Compliance, PRRC RDG
Centralised and Point of Care Solutions

i.V./on behalf of the company

DocuSigned by:

18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EG-Konformitätserklärung/EC Declaration of Conformity

gemäß Anhang III der Richtlinie 98/79/EG des Europäischen Parlaments und des Rates vom 27. Oktober 1998
as per Annex III of Directive 98/79/EC of the European Parliament and Council of 27 October 1998
und/and

gemäß Anhang VI der Richtlinie 2011/65/EU des Europäischen Parlaments und des Rates vom 8. Juni 2011
as per Annex VI of Directive 2011/65/EU of the European Parliament and Council of 8 June 2011

Hersteller/Manufacturer: Hitachi High-Technologies Corporation
1-24-14 Nishi-Shimbashi, Minato-ku
Tokyo 105-8717
Japan

Authorized Representative: Roche Diagnostics GmbH
Sandhofer Strasse 116
68305 Mannheim
Germany

Die Roche Diagnostics GmbH erklärt, dass das Produkt/die Produktfamilie
Roche Diagnostics GmbH declares that the product/the product line

Produktname/Product name: **K Electrode**

Art.-Nr./Id. No.: **10825441001**

Beschreibung/Description: Ionen-selektive Elektrode in Kombination mit ISE Modulen der
Roche/Hitachi Analysenautomaten zur quantitative Bestimmung
von Kalium in Serum, Plasma oder Urin.
*Ion-selective electrode to be used with ISE modules of
Roche/Hitachi analyzer for quantitative determination of
potassium in serum, plasma or urine.*

auf das/die sich diese Erklärung bezieht, den Forderungen der Richtlinie 98/79/EG des Europäischen Parlaments
und des Rates vom 27. Oktober 1998 über In-vitro-Diagnostica (bzw. seine Umsetzung in nationales Recht der
Mitgliedsstaaten in welchen das Produkt vermarktet werden soll) entspricht.
*to which this declaration relates fulfils the requirements of Directive 98/79/EC of the European Parliament and
Council of 27 October 1998 on in-vitro diagnostic medical devices (and its relevant transposition into the
national laws of the Member States in which the device is intended to be placed on the market).*

und/and

Ab Serien-Nr./Starting with
Serial No.:

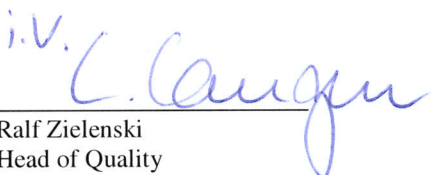
Y4300

auf das/die sich diese Erklärung bezieht, den Forderungen der Richtlinie 2011/65/EU inklusive Artikel 4 des Europäischen Parlaments und des Rates vom 8. Juni 2011 betreffend Beschränkung der Verwendung bestimmter gefährlicher Stoffe gemäss Anhang II (Blei, Quecksilber, Cadmium, Sechswertiges Chrom, Polybromierte Biphenyle and Polybromierte Diphenylether) in Elektro- und Elektronikgeräten (bzw. seine Umsetzung in nationales Recht der Mitgliedsstaaten in welchen das Produkt vermarktet werden soll) entspricht.
to which this declaration relates fulfills the requirements of Directive 2011/65/EU including Article 4 of the European Parliament and Council of 8 June 2011 on the restriction of the use of certain hazardous substances according Annex II (lead, mercury, hexavalent chromium, cadmium, polybrominated biphenyls and polybrominated diphenyl ethers) in electrical and electronic equipment (and its relevant transposition into the national laws of the Member States in which the device is intended to be placed on the market).

Mannheim, 27 July 2016

Roche Diagnostics GmbH

ppa./on behalf of the company



Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

ppa./on behalf of the company



Dr. Peter Martin
Senior Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Kontaktadresse/Contact address: Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
68305 Mannheim
Germany

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
LDHI2	03004732122	7613336001039G
LDHI2	05169330190	7613336000369S
LDHI2	05401674190	761333600089AF
LDHI2	08057958190	761333600532AB
LDHI2	05169330214	761333600722AJ

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 7 May 2021

Roche Diagnostics GmbH

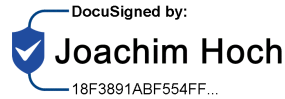
ppa./on behalf of the company

i.V./on behalf of the company

DocuSigned by:

A45CC19E27A04F3...

Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
LDLC3	07005717190	761333600237A6
LDLC3	07005768190	761333600238A8
LDLC3	07005768214	7613336002409T
LDLC3	07005806190	7613336002419V
LDLC3	08057966190	761333600533AD

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 2 June 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

DocuSigned by:

A45CC19E27A04F3...

Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
LIPC	03029590322	7613336002019H
LIPC	05401704190	7613336000909Y
LIPC	07041918190	761333600407A7
LIPC	08057982190	7613336000049D

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

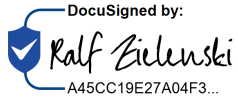
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 21 June 2021

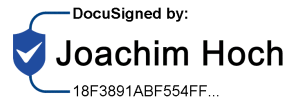
Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

DocuSigned by:

A45CC19E27A04F3...

Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim