

EC Certificate

Directive 98/79/EC Annex IV, excluding Sections 4 and 6
Full Quality Assurance System
In Vitro Diagnostic Medical Devices

Registration No.: HL 60119814 0001

Report No.: 21265422 001

Manufacturer: Macherey-Nagel GmbH & Co. KG
Neumann-Neander-Str. 6-8
52355 Düren
Deutschland

Products: Products for self-testing
(see attachment for products and sites included)
Replaces Certificate, Registration No.: HL 60076687 0001

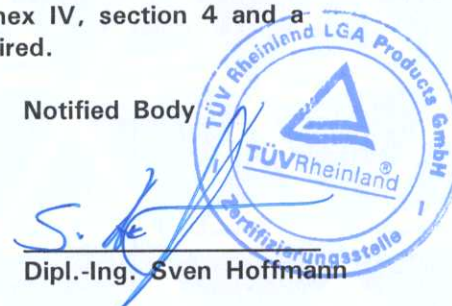
Expiry Date: 2022-05-28

The Notified Body hereby declares that the requirements of Annex IV, excluding section 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.

Effective Date: 2017-05-29

Date: 2017-05-29

Notified Body



Dipl.-Ing. Sven Hoffmann

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg

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.

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Doc. 1/1, Rev. 0

**Attachment to
Certificate**

Registration No.: HL 60119814 0001
Report No.: 21265422 001

Manufacturer: Macherey-Nagel GmbH & Co. KG
Neumann-Neander-Str. 6-8
52355 Düren
Deutschland

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

Additional site for warehousing and logistics:

Bahnstr. 120
52355 Düren, Germany

Date: 2017-05-29

Notified Body


Dipl.-Ing. Sven Hoffmann



Certificate

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

Registration No.: SX 1038121-1

Organization: MACHEREY-NAGEL GmbH & Co. KG
Neumann-Neander-Str. 6-8
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, gastric and vaginal fluid analysis, as well as in vitro diagnostic products for bioanalytical sample preparation.

(see attachment for sites included)

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.: 3309079-90

Effective date: 2020-05-29

Expiry date: 2023-05-28

Issue date: 2020-05-28

Certificate

Quality Management System
EN ISO 13485:2016

Registration No.: SX 1038121-1

Organization: MACHEREY-NAGEL GmbH & Co. KG
Neumann-Neander-Str. 6-8
52355 Düren
Germany

No.	Facility	Scope
/02	MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany	Design and development, manufacture, quality control, distribution and customer service
/03	MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Warehousing and logistics

Report No.: 3309079-90

Effective date: 2020-05-29

Expiry date: 2023-05-28

Issue date: 2020-05-28



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

Certificate

Standard **ISO 9001:2015**

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

Certificate Holder: **MACHEREY-NAGEL GmbH & Co. KG**

Neumann-Neander-Str. 6-8
52355 Düren
Germany

including the locations according to annex

Scope:

Design and development, production and distribution
of products for filtration, rapid tests, water analysis,
chromatography and bioanalysis

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

Validity:

The certificate is valid from 2020-05-29 until 2023-05-28.

2020-05-25



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	MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design, development and production of products for chromatography and bioanalysis
/02	MACHEREY-NAGEL GmbH & Co. KG Valenciennener Str. 11 52355 Düren Germany	Design, development, production and distribution of products for filtration, rapid tests, water analysis. Service and administration
/03	MACHEREY-NAGEL GmbH & Co. KG Papiermühle 50 52349 Düren Germany	Waste disposal
/04	MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Storage
/05	MACHEREY-NAGEL GmbH & Co. KG Monschauer Str. 64 52355 Düren Germany	Production

2020-05-25


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