

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 |
|---------------------|-----------------|---------------------|
| BILD2 | 05168384190 | 7613336003309V |
| BILD2 | 05168384214 | 7613336003319X |
| BILD2 | 05589061190 | 761333600343A6 |
| BILD2 | 05589134190 | 761333600344A8 |
| BILD2 | 08056951190 | 7613336005109Z |

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

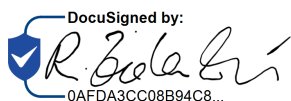
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 20 April 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

DocuSigned by:

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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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
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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 |
|--------------|-------------|----------------|
| BILT3 | 05795397190 | 761333600348AG |
| BILT3 | 05795419190 | 761333600349AJ |
| BILT3 | 05795648190 | 761333600350A3 |
| BILT3 | 08056960190 | 761333600511A3 |

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
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 80339 Munich
 Germany
NB Ident. No.: 0123

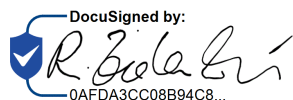
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 23 April 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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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 |
|-------------------------|-----------------|---------------------|
| A1C-3 | 05336163190 | 7613336000739Y |
| A1C-3 | 05336180190 | 761333600075A4 |
| A1CX3 | 07559674190 | 761333600479AY |
| A1CX3 | 08056668190 | 7613336005009W |
| A1CX3 | 08445699190 | 7613336001189V |
| PreciControl HbA1c norm | 05479207190 | 761333600099AJ |
| PreciControl HbA1c norm | 05991323922 | 761333600172A3 |
| PreciControl HbA1c path | 05912504190 | 761333600375AK |
| PreciControl HbA1c path | 05991331922 | 761333600173A5 |
| C.f.a.s. HbA1c | 04528417190 | 761333600282AB |

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, 9 June 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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

Contact address: Roche Diagnostics GmbH
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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 |
|-----------------------------------|-----------------|---------------------|
| Cell Wash Solution II / Acid Wash | 04880307190 | 761333601331A6 |
| Sample Cleaner 2 | 05958024190 | 761333601392AS |
| Sample Cleaner 2 | 05968828190 | 761333601396B2 |
| Acid Wash | 08302723190 | 761333601545AT |

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, 26 August 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

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

i.V./on behalf of the company

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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

CE 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 |
|---------------------|-----------------|---------------------|
| ALB2 | 03183688122 | 7613336002059R |
| ALB2 | 04657357190 | 761333600294AJ |
| ALB2 | 05166861190 | 7613336003229W |
| ALB2 | 08056692190 | 761333600502A2 |

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, 20 April 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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

Contact address:

Roche Diagnostics GmbH
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Sandhofer Strasse 116
D-68305 Mannheim

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 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 |
|---------------------|-----------------|---------------------|
| ALP2 | 03333701190 | 7613336002329U |
| ALP2 | 03333752190 | 7613336002339W |
| ALP2 | 05166888190 | 7613336003239Y |
| ALP2 | 05166888214 | 761333600324A2 |
| ALP2 | 08056757190 | 761333600505A8 |
| ALP2S | 04657373190 | 761333600295AL |

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:

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NB Ident. No.: 0123

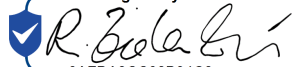
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 25 March 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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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



Diagnos

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 Parliaments and Council of 27 October 1998

Hersteller/Manufacturer: Roche Diagnostics GmbH
Adresse/Address: Roche Centralized Diagnostics
Sandhofer Straße 116
D-68305 Mannheim

Die Roche Diagnostics GmbH erklärt, dass das Produkt/die Produktfamilie (bei rezepturgleichen Produkten)
Roche Diagnostics GmbH declares that the product/the product line (in case of products manufactured by identical recipes)

Produktname/Product name: ALTL
Alanine Aminotransferase acc. IFCC without pyridoxal phosphate activation

Art.-Nr./Id. No.: 20764957

Beschreibung/Description (1):

Die Kassette COBAS INTEGRA Alanine Aminotransferase (ALTL) enthält ein In-vitro-Diagnostikum zur quantitativen Bestimmung der katalytischen Aktivität von ALT (EC 2.6.1.2; L-Alanin: 2-Oxoglutarataminotransferase) in Serum und Plasma mit COBAS INTEGRA Systemen. Diese Testanleitung beschreibt die Anwendung für ALT ohne Pyridoxalphosphataktivierung (Test ALTL, 0-495). Die Anwendung für ALTL mit Pyridoxalphosphataktivierung wird in der Testanleitung Alanine Aminotransferase Pyridoxal Phosphate Activated (Liquid Reagent) beschrieben.

The cassette COBAS INTEGRA Alanine Aminotransferase (ALTL) contains an in vitro diagnostic reagent system intended for use on COBAS INTEGRA systems for the quantitative determination of the catalytic activity of ALT (EC 2.6.1.2; L-alanine: 2-oxoglutarate aminotransferase) in serum and plasma. This method sheet describes the application for ALT without pyridoxal phosphate activation (test ALTL, 0-495). The application for ALTL activated with pyridoxal phosphate is described in the method sheet Alanine Aminotransferase Pyridoxal Phosphate Activated (Liquid Reagent).

Beschreibung/Description (2):

In vitro Test zur quantitativen Bestimmung der Alaninaminotransferase (ALT) in Humanserum und -plasma mit Roche/Hitachi cobas c Systemen.

In vitro test for the quantitative determination of alanine aminotransferase (ALT) in human serum and plasma on Roche/Hitachi cobas c systems.

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

Mannheim, 17.08.2006

Roche Diagnostics GmbH

ppa./on behalf of the company

i. V./on behalf of the company

Dr. M. Thein
Head of Quality Management &
Regulatory Affairs
Centralized Diagnostics

A. Schenkel
Head of Quality Operations
Centralized Diagnostics

Kontaktadresse/Contact address: Roche Centralized Diagnostics
Abt./Dept. Regulatory Affairs
Sandhofer Straße 116
D-68305 Mannheim
Fax: +49 621/759 1448

Roche Diagnostics GmbH

Roche Centralized Diagnostics
Sandhofer Strasse 116
D-68305 Mannheim
Telefon +49-621-759 0
Telefax +49-621-759 28 90

Registergericht Mannheim
HRB 3962
Aufsichtsrat:
Dr. Franz B. Humer, Vorsitzender

altl_neu Geschäftsführung:
Dr. Jürgen Schwiezer, Vorsitzender
Dr. Manfred Baier,
Peter-Claus Schiller,
Prof. Dr. Dr. Klaus Strein

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
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 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 |
|---------------------|-----------------|---------------------|
| AMYL2 | 03183742122 | 7613336002089X |
| AMYL2 | 05167027190 | 761333600325A4 |
| AMYL2 | 05167027214 | 761333600326A6 |
| AMYL2 | 05401496190 | 761333600085A7 |
| AMYL2 | 08056811190 | 761333600507AC |

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, 31 May 2021


Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

DocuSigned by:
 *Ralf Zielenski*
A45CC19E27A04F3...

Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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: 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 |
|---------------------|-----------------|---------------------|
| AMY-P | 05167035190 | 761333600327A8 |
| AMY-P | 05401771190 | 761333600094A8 |
| AMY-P | 08056820190 | 761333600508AE |
| AMY-P | 20766623322 | 761333600165A6 |

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, 8 June 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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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

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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 |
|---------------------|-----------------|---------------------|
| Elecsys Anti-TPO | 06368590190 | 761333600969BN |

Intended Use:

Immunoassay for the in vitro quantitative determination of antibodies to thyroid peroxidase in human serum and plasma. The anti-TPO determination is used as an aid in the diagnosis of autoimmune thyroid diseases. The electrochemiluminescence immunoassay "ECLIA" is intended for use on Elecsys and cobas e immunoassay analyzers.

| Product Name | Cat. No. | Basic UDI-DI |
|---------------------|-----------------|---------------------|
| Anti-TPO CalSet | 06472931190 | 761333600977BM |

Intended Use:

Anti-TPO CalSet is used for calibrating the quantitative Elecsys Anti-TPO assay on cobas e immunoassay analyzers.

| Product Name | Cat. No. | Basic UDI-DI |
|---------------------|-----------------|---------------------|
| Elecsys Anti-TPO | 07026935190 | 761333600988BS |

Intended Use:

Immunoassay for the in vitro quantitative determination of antibodies to thyroid peroxidase in human serum and plasma. The anti-TPO determination is used as an aid in the diagnosis of autoimmune thyroid diseases. The electrochemiluminescence immunoassay "ECLIA" is intended for use on 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
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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, 26 April 2023

Roche Diagnostics GmbH

i.V./on behalf of the company

DocuSigned by:

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

ppa./on behalf of the company

DocuSigned by:

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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
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 |
|--------------|-------------|----------------|
| ASLOT | 04489403190 | 761333600268AH |
| ASLOT | 05219191190 | 7613336000639V |
| ASLOT | 08105472190 | 7613336000529Q |

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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Notified Body (NB) Name: TÜV Süd Product Service GmbH
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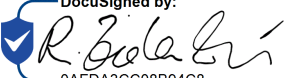
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 6 April 2021


Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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Joachim Hoch
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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 |
|---------------------|-----------------|---------------------|
| AST | 05850819190 | 761333600364AE |
| ASTL | 04657543190 | 761333600296AN |
| ASTL | 20764949322 | 7613336001629Y |
| ASTLP | 04467493190 | 761333600266AD |
| ASTPM | 05531446190 | 761333600337AB |
| ASTP | 08056838190 | 761333600509AG |

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

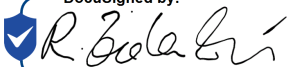
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 5 May 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

DocuSigned by:

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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Dr. Joachim Hoch
Director Global Regulatory Affairs
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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

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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 |
|---------------------|-----------------|---------------------|
| 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

Roche Diagnostics GmbH

i.V./on behalf of the company

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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 |
|---------------------|-----------------|---------------------|
| 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
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

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

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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 |
|---------------------|-----------------|---------------------|
| 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
- 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

Roche Diagnostics GmbH

i.V./on behalf of the company

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

ppa./on behalf of the company

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

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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 |
|----------------------------------|-------------|----------------|
| 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
- 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, 1 August 2023

Roche Diagnostics GmbH

i.V./on behalf of the company

DocuSigned by:
Christina Schmid
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Dr. Christina Schmid
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Global Head of Regulatory Affairs, Core Lab

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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 |
|--------------|-------------|----------------|
| 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: 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, 9 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

i.V./on behalf of the company

DocuSigned by:
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Dr. Joachim Hoch
Subchapter Lead Global Regulatory Affairs

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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 |
|---------------------|-----------------|---------------------|
| 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
- 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, 6 October 2023

Roche Diagnostics GmbH

i.V./on behalf of the company

DocuSigned by:

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

ppa./on behalf of the company

DocuSigned by:

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

Contact address: Roche Diagnostics GmbH
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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 |
|---------------------|-----------------|---------------------|
| 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
- 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, 1 September 2023

Roche Diagnostics GmbH


i.V./on behalf of the company

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