BC "MOLDINDCONBANK" S.A.
Filiala "Invest"

Republica Moldova, MD-2068
mun. Chişinău, bd. Moscovei, 14/1
Tel. : (373-22) 43-44-81, 43-46-24
Fax : (373-22) 43-44-22
cod: MOLDMD2X329

Data 14. IAN. 2016
Nr. 03/2 – 19/23

Республика Молдова, MD-2068
мун. Кишинэу, бул. Московей, 14/1
Тел. : (373-22) 43-44-81, 43-46-24
Факс : (373-22) 43-44-22
код: MOLDMD2X329

Filiala „Invest" BC „Moldindconbank" SA confirmă existența contului curent in moneda nationala al **"BIOSISTEM MLD" S.R.L. (c/f 1010600028048)**, cu **IBAN MD95ML0000000002251429243**.

Codul băncii MOLDMD2X329.

Director **Nina Țurcan**

Director financiar **Nina Balmuş**

Ex. Diana Brinza
Tel. 43-45-96

Digitally signed by Poiata Vitalie
Date: 2020.12.28 12:00:37 EET
Reason: MoldSign Signature
Location: Moldova

REPUBLICA MOLDOVA

CERTIFICAT DE ÎNREGISTRARE

Societatea cu Răspundere Limitată "BIOSISTEM MLD"
ESTE ÎNREGISTRATĂ LA CAMERA ÎNREGISTRĂRII DE STAT

Numărul de identificare de stat - codul fiscal
1010600028048

Data înregistrării **12.08.2010**

Data eliberării **12.08.2010**

Svirepova Ludmila, registrator

Funcția, numele, prenumele persoanei care a eliberat certificatul

semnătura

MINISTERUL JUSTIȚIEI AL REPUBLICII MOLDOVA
CAMERA ÎNREGISTRĂRII DE STAT I.S.
1004600077777
104

MD 0101250

„CAMERA ÎNREGISTRĂRII DE STAT" Î.S.
Secția fonduri speciale și informații curente

EXTRAS
din Registrul de stat al persoanelor juridice

nr. **14419** din **11.07.2016**

Denumirea completă: **Societatea cu Răspundere Limitată «BIOSISTEM MLD».**
Denumirea prescurtată: **«BIOSISTEM MLD» S.R.L.**
Forma juridică de organizare: **Societate cu Răspundere Limitată.**
Numărul de identificare de stat și codul fiscal: **1010600028048.**
Data înregistrării de stat: **12.08.2010.**
Sediul: **MD-2001, str. Albișoara, 16/1, ap.(of.) 7, mun. Chișinău, Republica Moldova.**
Modul de constituire: **nou creată.**
Obiectul principal de activitate:
1 Activitatea farmaceutică;
2 Importul, fabricarea, comercializarea, asistența tehnică și (sau) reparația dispozitivelor medicale și (sau) a opticii;
3 Acordarea asistenței medicale de către instituțiile medico-sanitare private;
4 Comerțul cu ridicata al calculatoarelor, echipamentelor periferice și software-ului;
5 Întreținerea și repararea mașinilor de birou și a tehnicii de calcul;
6 Consultații în domeniul sistemelor de calcul.
Capitalul social: **5400** lei.
Administrator: POIATA VITALIE, IDNP 0983103892591,
Asociați:
1. POIATA VITALIE , IDNP 0983103892591
cota 1803.60 lei, ce constituie 33,4 %
2. NASEDCHIN ALEXANDR , IDNP 2002001070747
cota 1798.20 lei, ce constituie 33,3 %
3. KOJEVNIKOV DMITRII , IDNP 0972305012362
cota 1798.20 lei, ce constituie 33,3 %.

Prezentul extras este eliberat în temeiul art. 34 al Legii nr. 220-XVI din 19 octombrie 2007 privind înregistrarea de stat a persoanelor juridice și a întreprinzătorilor individuali și confirmă datele din Registrul de stat la data de: 11.07.2016.

Specialist principal **Lazari Aliona**
tel. 022-266-252

A A 7 * E A * 0 3 7 0 4 3 1 E A

BIOSISTEM-MLD S.R.L.
c/f 1010600028048; adresa: or. Chișinău, str. Albișoara 16/1 of.7
tel.+373-22-808-517, +373-22-808719, fax: +373-22-808-519.
Web: www.biosistem-mld.com; e-mail: biosistem.mld@gmail.com

Lista fondatorilor Biosistem-mld SRL

Nr.	Nume, Prenume	IDNP
1.	Vitalie Poiata	0983103892591
2.	Alexandru Nasedchin	2002001070747
3.	Dmitrii Kojevnikov	0972305012362

Anexa nr.7.2 la Instrucţiunea
aprobată prin ordinul IFPS
nr. 400 din 14 martie 2014

CC 04 AE

CERTIFICAT
privind lipsa sau existenţa restanţelor faţă de bugetul public naţional

Nr. / № A2031099 **din** / от 16.12.2020

1. Destinaţia / Назначение

Pentru participare la proceduri de achizitii publice

2. Date despre contribuabil / Информация о налогоплательщике

Denumirea / Наименование	**Codul fiscal / Numărul de identificare** / Фискальный код / Идентификационный номер
BIOSISTEM MLD S.R.L.	1010600028048
Adresa sediului de bază (strada, numărul) / Адрес основного месторасположения (улица, номер)	**Codul - Denumirea localităţii** / Код - Наименование населенного пункта
Albisoara nr.16 bl.1 of.7	0150-SEC.RISCANI

3. Atestarea lipsei sau existenţei restanţelor conform datelor Sistemului Informaţional Automatizat / Подтверждение отсутствия или наличия недоимки согласно данных Информационной автоматизированной системы

La data emiterii prezentului certificat restanţa faţă de bugetul public naţional constituie/ На дату выдачи данной справки недоимка перед национальным публичным бюджетом составляет: **0,00** lei/лей.

4. Valabil pînă la / Действителен до 31.12.2020

5. Autentificarea Serviciului Fiscal de Stat / Подтверждение Государственной налоговой службы

Şef DDF Rîşcani
a DGAF mun.Chişinău
Funcţia/Должность

Semnătura/Подпись

Viorica CĂUŞ
Numele şi prenumele/Фамилия и имя

L.Ş/ М.П.

Executor: *Svetlana Slonovscaia*
Numele şi prenumele/Фамилия и имя

Este extras din Sistemul Informaţional al SFS SIA „Contul curent al contribuabilului"// 16.12.2020 ora 12:28:37
cu aplicarea prevederilor pct. 82-83 Ordin IFPS nr.400 din 14.03.2014 (Monitorul Oficial 72-77/399, 28.03.2014)

NOTA (1,16)

Data prezentării 21.05.2020 10:13:29
SITUATIILE FINANCIARE

Anexe la SNC
"Prezentarea situatiilor financiare"
Aprobat de Ministerul Finantelor
al Republicii Moldova

2019 pentru perioada 01.01.2019 - 31.12.2019 de lichidare
BIROUL NAŢIONAL DE STATISTICĂ

Entitatea: BIOSISTEM MLD S.R.L.
Sediul:SEC.RISCANI, STR.ALBISOARA NR.16 BL.1 OF.7
Raionul(municipiul):106, DDF RISCANI
Satul(comuna):
Strada:SEC.RISCANI, STR.ALBISOARA NR.16 BL.1 OF.7
Cod postal:2001
Cod CUATM:0150, SEC.RISCANI
Activitatea principala:G4646, Comert cu ridicata al produselor farmaceutice
Forma proprietate:16, Proprietate colectivă
Forma organizatorico-juridica:530, Societăţi cu răspundere limitată
Cod CUÍÍO: 40717392
Codul fiscal:1010600028048
WEB:
Numele si coordonatele al contabilului-sef:Nasedchin Alexandr
Telefon:+37322808719
Numărul mediu scriptic al personalului în perioada precedentă: 6 persoane.

Unitatea de masura: leu

Notă informativă privind veniturile şi cheltuielile clasificate după natură

Anexa 8

Indicatori	Cod rd.	Perioada de gestiune	
		precedenta	curenta
1	2	3	4
Venituri din vinzari	010		
Alte venituri din activitatea operationala	020		
Venituri din alte activitati	030		
Total venituri (rd.010 + rd.020 + rd.030)	040		
Variatia stocurilor	050		
Costul vinzarilor mărfurilor vândute	060		
Cheltuieli privind stocurile	070		
Cheltuieli cu personalul privind remunerarea muncii	080		
Contributii de asigurari sociale de stat obligatorii si prime de asigurare obligatorie de asistenta medicala	090		
Cheltuieli cu amortizarea si deprecierea activelor imobilizate	100		
Alte cheltuieli	110		
Cheltuieli din alte activitati	120		
Total cheltuieli (rd.050 + rd.060 + rd.070 + rd.080 + rd.090 + rd.100 + rd.110 + rd.120)	130		
Profit (pierdere) pina la impozitare (rd.040 – rd.130)	140		
Cheltuieli privind impozitul pe venit	150		
Profit (pierdere) net al perioadei de gestiune (rd.140 – rd.150)	160		

BILANŢUL
la

Anexa 1

Nr. cpt.	A C T I V	Cod rd.	Sold la	
			Inceputul perioadei de gestiune	Sfirsitul perioadei de gestiune
1	2	3	4	5
1.	**Active imobilizate**			
	Imobilizari necorporale	010	1137	487
	Imobilizari corporale in curs de executie	020		
	Terenuri	030		
	Mijloace fixe	040	938614	2208593
	Resurse minerale	050		
	Active biologice imobilizate	060		
	Investitii financiare pe termen lung in parti neafiliate	070		
	Investitii financiare pe termen lung in parti afiliate	080		
	Investitii imobiliare	090		
	Creante pe termen lung	100		
	Avansuri acordate pe termen lung	110		
	Alte active imobilizate	120		
	Total active imobilizate(rd.010 + rd.020 + rd.030 + rd.040 + rd.050 + rd.060 + rd.070 + rd.080 + rd.090 + rd.100 + rd.110 + rd.120)	130	939751	2209080
	Active circulante			
	Materiale	140		6209

Nr. cpt.	A C T I V	Cod rd.	Sold la	
			Inceputul perioadei de gestiune	Sfirsitul perioadei de gestiune
1	2	3	4	5
2.	Active biologice circulante	150		
	Obiecte de mica valoare si scurta durata	160	51520	47842
	Productia in curs de executie si produse	170		
	Marfuri	180	4809995	5710647
	Creante comerciale	190	5528804	4337729
	Creante ale partilor afiliate	200		
	Avansuri acordate curente	210	2496545	1647170
	Creante ale bugetului	220	26401	166486
	Creante ale personalului	230		
	Alte creante curente	240		
	Numerar in casierie si la conturi curente	250	9066228	8911899
	Alte elemente de numerar	260		
	Investitii financiare curente in parti neafiliate	270		
	Investitii financiare curente in parti afiliate	280		
	Alte active circulante	290	3712	742
	Total active circulante (rd.140 + rd.150 + rd.160 + rd.170 + rd.180 + rd.190 + rd.200 + rd.210 + rd.220 + rd.230 + rd.240 + rd.250 + rd.260 + rd.270 + rd.280 + rd.290)	300	21983205	20828724
	Total active (rd.130 + rd.300)	310	22922956	23037804
3.	**Capital propriu**			
	Capital social si suplimentar	320	5400	5400
	Rezerve	330		
	Corectii ale rezultatelor anilor precedenti	340	x	
	Profit nerepartizat (pierdere neacoperita) al anilor precedenti	350	18182879	12119049
	Profit net (pierdere neta) al perioadei de gestiune	360	x	8902416
	Profit utilizat al perioadei de gestiune	370	x	
	Alte elemente de capital propriu	380		
	Total capital propriu (rd.320 + rd.330 + rd.340 + rd.350 + rd.360 - rd.370 + rd.380)	390	18188279	21026865
4.	**Datorii pe termen lung**			
	Credite bancare pe termen lung	400		
	Imprumuturi pe termen lung	410		
	Datorii pe termen lung privind leasingul financiar	420		
	Alte datorii pe termen lung	430		
	Total datorii pe termen lung (rd.400 + rd.410 + rd.420 + rd.430)	440		
5.	**Datorii curente**			
	Credite bancare pe termen scurt	450		
	Imprumuturi pe termen scurt	460		
	Datorii comerciale	470	3883519	1331928
	Datorii fata de partile afiliate	480		
	Avansuri primite curente	490	135390	159545
	Datorii fata de personal	500	152404	2913
	Datorii privind asigurarile sociale si medicale	510		
	Datorii fata de buget	520	492060	434590
	Venituri anticipate curente	530		
	Datorii fata de proprietari	540		
	Finantari si incasari cu destinatie speciala curente	550		
	Provizioane curente	560		
	Alte datorii curente	570	71304	81963
	Total datorii curente (rd.450 + rd.460 + rd.470 + rd.480 + rd.490 + rd.500 + rd.510 + rd.520 + rd.530 + rd.540 + rd.550 + rd.560 + rd.570)	580	4734677	2010939
	Total pasive (rd.390 + rd.440 + rd.580)	590	22922956	23037804

SITUATIA DE PROFIT SI PIERDERE

de la pina la

Anexa 2

Indicatori	Cod rd.	Perioada de gestiune	
		precedenta	curenta
1	2	3	4
Venituri din vinzari	010	27523075	27319617
Costul vinzarilor	020	15709392	15672962
Profit brut (pierdere bruta) (rd.010 – rd.020)	030	11813683	11646655
Alte venituri din activitatea operationala	040		28586
Cheltuieli de distribuire	050	46862	16306
Cheltuieli administrative	060	729327	964136

Indicatori	Cod rd.	Perioada de gestiune	
		precedenta	curenta
1	2	3	4
Alte cheltuieli din activitatea operationala	070	384100	417394
Rezultatul din activitatea operationala: profit (pierdere) (rd.030 + rd.040 – rd.050 – rd.060 – rd.070)	080	10653394	10277405
Rezultatul din alte activitati: profit (pierdere)	090	10777	-195996
Profit (pierdere) pina la impozitare (rd.080 + rd.090)	100	10664171	10081409
Cheltuieli privind impozitul pe venit	110	1291160	1178993
Profit net (pierdere neta) al perioadei de gestiune (rd.100 – rd.110)	120	9373011	8902416

SITUATIA MODIFICARILOR CAPITALULUI PROPRIU

de la pina la

Anexa 3

Nr. d/o	Indicatori	Cod rd	Sold la inceputul perioadei de gestiune	Majorari	Diminuari	Sold la sfirsitul perioadei de gestiune
1	2	3	4	5	6	7
1	**Capital social si suplimentar**					
	Capital social	010				
	Capital suplimentar	020				
	Capital nevarsat	030	()	()	()	()
	Capital neinregistrat	040				
	Capital retras	050	()	()	()	()
	Total capital social si suplimentar (rd.010 + rd.020 + rd.030 + rd.040 + rd.050)	060				
2	**Rezerve**					
	Capital de rezerva	070				
	Rezerve statutare	080				
	Alte rezerve	090				
	Total reserve (rd.070 + rd.080 + rd.090)	100				
3	**Profit nerepartizat (pierdere neacoperita)**					
	Corectii ale rezultatelor anilor precedenti	110	X			
	Profit nerepartizat (pierdere neacoperita) al anilor precedenti	120				
	Profit net (pierdere neta) al perioadei de gestiune	130	X			
	Profit utilizat al perioadei de gestiune	140	X			
	Rezultatul din tranzitia la noile reglementari contabile	150				
	Total profit nerepartizat (pierdere neacoperita) (rd.110 + rd.120 + rd.130 - rd.140 + rd.150)	160				
4	**Alte elemente de capital propriu, din care**	170				
	Diferente din reevaluare	171				
	Subventii entitatilor cu proprietate publica	172				
	Total capital propriu (rd.060 + rd.100 + rd.160 + rd.170)	180				

SITUATIA FLUXURILOR DE NUMERAR

de la pina la

Anexa 4

Indicatori	Cod rd	Perioada de gestiune	
		precedenta	curenta
1	2	3	4
Fluxuri de numerar din activitatea operationala			
Incasari din vinzari	010		
Plati pentru stocuri si servicii procurate	020		
Plati catre angajati si organe de asigurare sociala si medicala	030		
Dobinzi platite	040		
Plata impozitului pe venit	050		
Alte incasari	060		
Alte plati	070		
Fluxul net de numerar din activitatea operationala (rd.010 – rd.020 – rd.030 – rd.040 – rd.050 + rd.060 – rd.070)	080		
Fluxuri de numerar din activitatea de investitii			
Incasari din vinzarea activelor imobilizate	090		
Plati aferente intrarilor de active imobilizate	100		
Dobinzi incasate	110		
Dividende incasate	120		
Alte incasari (plati)	130		

Indicatori	Cod rd	Perioada de gestiune	
		precedenta	curenta
1	2	3	4
Fluxul net de numerar din activitatea de investitii (rd.090 – rd.100 + rd.110 + rd.120 ± rd.130)	140		
Fluxuri de numerar din activitatea financiara			
Incasari sub forma de credite si imprumuturi	150		
Plati aferente rambursarii creditelor si imprumuturilor	160		
Dividende platite	170		
Incasari din operatiuni de capital	180		
Alte incasari (plati)	190		
Fluxul net de numerar din activitatea financiara (rd.150 – rd.160 – rd.170 + rd.180 ± rd.190)	200		
Fluxul net de numerar total (± rd.080 ± rd.140 ± rd.200)	210		
Diferente de curs valutar favorabile (nefavorabile)	220		
Sold de numerar la inceputul perioadei de gestiune	230		
Sold de numerar la sfirsitul perioadei de gestiune (± rd.210 ± rd.220 + rd.230)	240		

Date generale

Anexa 6

1. Certificat de inregistrare a entitatii, eliberat de Camera Inregistrarii de Stat.
   Numar de inregistrare Data inregistrarii Seria Numar
2. Capital social inregistrat de Camera Inregistrarii de Stat:
   data , suma lei, inclusiv:
   1) cota statului lei,
   2) cota detinatorilor a cel putin 20% Increase lei.
   Modificari ulterioare:
   a) , suma lei, inclusiv cota statului lei,
   b) , suma lei, inclusiv cota statului lei.
3. Entitatile, activitatea carora necesita licenta, indica:
   Licenta in vigoare:

Nr. Ord.	Numar	Data eliberarii	Termen de valabilitate	Tipul de activitate	Organul care a eliberat licenta
1					

4. Numarul mediu scriptic al personalului in perioada de gestiune 6 persoane, inclusiv pe categorii:
   1) personal administrativ 6 persoane,
   2) muncitori persoane.
5. Numarul personalului la 31 decembrie 2019 6 persoane.
6. Remunerarea personalului entitatii in perioada de gestiune 326523 lei.
7. Remunerarea membrilor organelor de administrare, de conducere si supraveghere si alte angajamente aparute sau asumate in legatura cu pensiile membrilor actuali sau ale fostilor membri ai acestor organe, pe categorii lei.
8. Avansurile si creditele acordate membrilor organelor specificate la pct.7 lei, inclusiv rambursate lei.
9. Valoarea activelor imobilizate si circulante, inregistrate in calitate de gaj
   1) valoarea de gaj lei,
   2) valoarea contabila lei.
10. Numarul actiunilor ordinare la finele perioadei de gestiune unitati.
11. Profit net (pierdere neta) a perioadei de gestiune pentru o actiune ordinara:
    1) profit lei,
    2) pierdere lei.
12. Dividende calculate pentru o actiune ordinara pentru perioada de gestiune:
    1) platite lei,
    2) planificate pentru plata lei.
13. Valuta straina disponibila, recalculata in moneda nationala a Republicii Moldova – total lei,
    inclusiv (lei, denumirea si codul valutei):

Nr. Ord.	lei	denumirea	codul valutei
1			

14. Numerar legat – total lei.
    In rindurile, in care se inscriu sumele de gaj, in toate coloanele prin fractie se reflecta:
    a) la numarator – valoarea de gaj;
    b) la numitor – valoarea contabila

Anexa 9

NOTA INFORMATIVA
privind relatiile cu nerezidentii

Tabelul 1

Creante, investitii financiare si datorii pe termen lung aferente fondatorilor nerezidenti

Indicatori	Cod rd./ cod tara	Sold la inceputul perioadei de gestiune	Modificari in perioada de gestiune			Sold la sfirsitul perioadei de gestiune
			Intrari / majorari	Iesiri / diminuari	Diferente de curs valutar	
1	2	3	4	5	6	7
Creante si investitii financiare pe termen lung – total	010					
Creante comerciale, *inclusiv pe tari:*	020					

1	2	3	4	5	6	7

1	2	3	4	5	6	7
Avansuri acordate, *inclusiv pe tari:*	030					

1	2	3	4	5	6	7
Imprumuturi acordate si creante privind leasingul financiar, *inclusiv pe tari:*	040					

1	2	3	4	5	6	7
Alte creante si investitii financiare, *inclusiv pe tari:*	050					

1	2	3	4	5	6	7
Datorii pe termen lung – total	060					
Datorii comerciale, *inclusiv pe tari:*	070					

1	2	3	4	5	6	7
Avansuri primite, *inclusiv pe tari:*	080					

1	2	3	4	5	6	7
Credite bancare, imprumuturi si datorii privind leasingul financiar, *inclusiv pe tari:*	090					

1	2	3	4	5	6	7
Alte datorii, *inclusiv pe tari:*	100					

Rd.010= rd.020 + rd.030 + rd.040 + rd.050
Rd.060= rd.070 + rd.080 + rd.090 + rd.100
Col.7 = col.3+col.4-col.5±col.6

Anexa 9

NOTA INFORMATIVA
privind relatiile cu nerezidentii

Tabelul 2

Creante, investitii financiare si datorii pe termen lung aferente nerezidentilor, cu exceptia fondatorilor

Indicatori	Cod rd./ cod tara	Sold la inceputul perioadei de gestiune	Modificari in perioada de gestiune			Sold la sfirsitul perioadei de gestiune
			Intrari / majorari	Iesiri / diminuari	Diferente de curs valutar	
1	2	3	4	5	6	7
Creante si investitii financiare pe termen lung – total	010					
Creante comerciale, *inclusiv pe tari:*	020					

1	2	3	4	5	6	7
Avansuri acordate, *inclusiv pe tari:*	030					

1	2	3	4	5	6	7
Imprumuturi acordate si creante privind leasingul financiar, *inclusiv pe tari:*	040					

1	2	3	4	5	6	7
Depozite, *inclusiv pe tari:*	050					

1	2	3	4	5	6	7
Alte creante si investitii financiare, *inclusiv pe tari:*	060					

1	2	3	4	5	6	7
Datorii pe termen lung – total	070					
Datorii comerciale, *inclusiv pe tari:*	080					

1	2	3	4	5	6	7
Avansuri primite, *inclusiv pe tari:*	090					

1	2	3	4	5	6	7

1	2	3	4	5	6	7
Credite bancare, imprumuturi si datorii privind leasingul financiar, *inclusiv pe tari:*	100					

1	2	3	4	5	6	7
Alte datorii, *inclusiv pe tari:*	110					

Rd.010= rd.020 + rd.030 + rd.040 + rd.050 + rd.60
Rd.070= rd.080 + rd.090 + rd.100 + +rd.110
Col.7 = col.3+col.4-col.5±col.6

Anexa 9

NOTA INFORMATIVA
privind relatiile cu nerezidentii

Tabelul 3

Creante, investitii financiare si datorii curente aferente fondatorilor nerezidenti

Indicatori	Cod rd./ cod tara	Sold la inceputul perioadei de gestiune		Modificari in perioada de gestiune				Sold la sfirsitul perioadei de gestiune	
		La care termenul de plata nu a sosit sau este expirat pina la un an	Termenul expirat mai mult de un an	Total	Transferari din active si datorii pe termen lung in active si datorii curente	Iesiri / diminuari	Diferente de curs valutar	La care termenul de plata nu a sosit sau este expirat pina la un an	Termenul expirat mai mult de un an
1	2	3	4	5	6	7	8	9	10
Creante si investitii financiare curente – total	010								
Creante comerciale, *inclusiv pe tari:*	020								

1	2	3	4	5	6	7	8	9	10
Avansuri acordate, *inclusiv pe tari:*	030								

1	2	3	4	5	6	7	8	9	10
Imprumuturi acordate si creante privind leasingul financiar, *inclusiv pe tari:*	040								

1	2	3	4	5	6	7	8	9	10
Alte creante si investitii financiare, *inclusiv pe tari:*	050								

1	2	3	4	5	6	7	8	9	10
Datorii curente – total	060								
Datorii comerciale, *inclusiv pe tari:*	070								

1	2	3	4	5	6	7	8	9	10
Avansuri primite, *inclusiv pe tari:*	080								

1	2	3	4	5	6	7	8	9	10
Credite bancare, imprumuturi si datorii privind leasingul financiar, *inclusiv pe tari:*	090								

1	2	3	4	5	6	7	8	9	10
Datorii privind dividendele calculate, *inclusiv pe tari:*	100								

1	2	3	4	5	6	7	8	9	10
Alte datorii, *inclusiv pe tari:*	110								

Rd.010= rd.020 + rd.030 + rd.040 + rd.050
Rd.060= rd.070 + rd.080 + rd.090 + rd.100 + rd.110
Col.(9+10) = col.(3+4) + col.5 – col.7 ± col.8

Anexa 9

NOTA INFORMATIVA
privind relatiile cu nerezidentii

Tabelul 4

Creante, investitii financiare si datorii curente aferente nerezidentilor, cu exceptia fondatorilor

Indicatori	Cod rd./ cod tara	Sold la inceputul perioadei de gestiune		Modificari in perioada de gestiune				Sold la sfirsitul perioadei de gestiune	
		La care termenul de plata nu a sosit sau este expirat pina la un an	Termenul expirat mai mult de un an	Total	Transferari din active si datorii pe termen lung in active si datorii curente	Iesiri / diminuari	Diferente de curs valutar	La care termenul de plata nu a sosit sau este expirat pina la un an	Termenul expirat mai mult de un an
1	2	3	4	5	6	7	8	9	10
Creante si investitii financiare curente – total	010								
Creante comerciale, *inclusiv pe tari:*	020								
Avansuri acordate, *inclusiv pe tari:*	030								
Imprumuturi acordate si creante privind leasingul financiar, *inclusiv pe tari:*	040								
Depozite, *inclusiv pe tari:*	050								
Alte creante si investitii financiare, *inclusiv pe tari:*	060								
Datorii curente – total	070								
Datorii comerciale, *inclusiv pe tari:*	080								
Avansuri primite, *inclusiv pe tari:*	090								
Credite bancare, imprumuturi si datorii privind leasingul financiar, *inclusiv pe tari:*	100								
Alte datorii, *inclusiv pe tari:*	110								

Rd.010= rd.020 + rd.030 + rd.040 + rd.050 + rd.060
Rd.070= rd.080 + rd.090 + rd.100 + rd.110
Col.(9+10) = col.(3+4) + col.5 – col.7 ± col.8

Anexa 9

NOTA INFORMATIVA
privind relatiile cu nerezidentii

Tabelul 5

Investitii financiare in strainatate si participarea nerezidentilor in capitalul social

Indicatori	Cod rd./ cod tara	Sold la inceputul perioadei de gestiune	Intrari/ majorari	Iesiri/ diminuari	Sold la sfirsitul perioadei de gestiune
1	2	3	4	5	6
Investitii financiare	010				
Cote de participatie si actiuni de pina la 10% inclusiv, in capitalul social al entitatilor nerezidente, *inclusiv pe tari:*	020				
Cote de participatie si actiuni de peste 10% in capitalul social al entitatilor nerezidente, *inclusiv pe tari:*	030				

1	2	3	4	5	6
Capital social	040				
Cote de participatie si actiuni de pina la 10% inclusiv, *inclusiv pe tari:*	050				

1	2	3	4	5	6
Cote de participatie si actiuni de peste 10%, *inclusiv pe tari:*	060				

Rd.010= rd.020 + rd.030
Rd.040= rd.050 + rd.060
Col.6 = col.3+col.4-col.5

Anexa 9

NOTA INFORMATIVA
privind relatiile cu nerezidentii

Tabelul 6

Venituri si cheltuieli aferente tranzactiilor cu nerezidentii

Indicatori	Cod rd./ cod tara	Perioada de gestiune	
		precedenta	curenta
1	2	3	4
Venituri – total	010		
Venituri aferente bunurilor procurate si vindute peste hotare fara trecerea frontierei de stat a Republicii Moldova, *inclusiv pe tari:*	020		

1	2	3	4
Venituri din dobinzi aferente activitatii operationale si altor activitati, *inclusiv pe tari:*	030		

1	2	3	4
Venituri din dividende si participatii in alte entitati,*inclusiv pe tari:*	040		

1	2	3	4
Venituri din decontarea datoriilor cu termenul de prescriptie expirat, *inclusiv pe tari:*	050		

1	2	3	4
Alte venituri, *inclusiv pe tari:*	060		

1	2	3	4
Cheltuieli – total	070		
Cheltuieli aferente bunurilor procurate si vindute peste hotare fara trecerea frontierei de stat a Republicii Moldova, *inclusiv pe tari:*	080		

1	2	3	4
Cheltuieli privind dobinzile, *inclusiv pe tari:*	090		

1	2	3	4
Cheltuieli si provizioane aferente creantelor comerciale si altor creante compromise, *inclusiv pe tari:*	100		

1	2	3	4
Alte cheltuieli, *inclusiv pe tari:*	110		

Rd.010= rd.020 + rd.030 + rd.040 + rd.050 + rd.060
Rd.070= rd.080 + rd.090 + rd.100 + rd.110

Anexa 9

NOTA INFORMATIVA
privind relatiile cu nerezidentii

Tabelul 7

Bunuri ale nerezidentilor inregistrate in conturi extrabilantiere

Indicatori	Cod rd./ cod tara	Sold la inceputul perioadei de gestiune	Intrari/ majorari	Iesiri/ diminuari	Sold la sfirsitul perioadei de gestiune
1	2	3	4	5	6
Bunuri primite in baza contractelor de comision, *inclusiv pe tari:*	010				

1	2	3	4	5	6

1	2	3	4	5	6
Bunuri primite spre prelucrare,*inclusiv pe tari:*	020				

1	2	3	4	5	6
Bunuri obtinute din materialele prelucrate, *inclusiv pe tari:*	030				

Col.6 = col.3+col.4-col.5

Informaţiile privind activele imobilizate

Anexa 7

Indicatori	Nr. rind	Existenţa la începutul perioadei (la costul de intrare)	Amortizarea acumulată la începutul perioadei	Deprecierea acumulată la începutul perioadei	Intrarea în cursul perioadei (la costul de intrare)	Ieşirea în cursul perioadei (la costul de intrare)	Existenţa la sfîrşitul perioadei (la costul de intrare)	Amortizarea acumulată la sfîrşitul perioadei	Deprecierea acumulată la sfîrşitul perioadei
A	1	2	3	4	5	6	7	8	9
1. Imobilizări necorporale în curs de execuţie	100								
2. Imobilizări necorporale în utilizare, total inclusiv:	200								
2.1 brevete şi mărci	210								
2.2. licenţe de activitate	220								
2.3. programe informatice	230								
3. Imobilizări corporale în curs de execuţie	300								
4. Terenuri	400		x					x	
5. Mijloace fixe, total din care:	500								
5.1. clădiri	510								
5.2. construcţii speciale	520								
5.3. maşini, utilaje, instalaţii de transmisie	530								
inclusiv: tehnică de calcul	531								
5.4. mijloace de transport	540								
5.5. instrumente şi inventar	550								
5.6. costuri ulterioare aferente obiectelor neînregistrate în bilanţ	560								
5.7. mijloace fixe primite în leasing financiar	570								
5.8. mijloace fixe primite în gestiune economică	580								
5.9. alte mijloace fixe	590								
6. Resurse minerale	600								
7. Investiţii imobiliare, total	700								

Persoanele responsabile de semnarea rapoartelor financiare ale entităţii*
* conform art.36 din Legea contabilităţii

Documente atașate - Notă explicativă (fișierul pdf)

Biosistem 2019.pdf

Versiune de imprimare

Salvare

Recipisa

Respondent
Codul fiscal: 1010600028048, denumire: BIOSISTEM MLD S.R.L.
A prezentat raportul: RSF1
Pentru perioada fiscala: A/2019
Data prezentarii: 31.03.2020
Marca temporală a raportului înregistrat în Sistemul de Raportare Electronică și expediat pentru procesare în Sistemul Informațional al BNS : 31.03.2020 17:42:37

Versiune de imprimare

Salvare

Recipisa 2

Respondent
Codul fiscal: 1010600028048, denumire: BIOSISTEM MLD S.R.L.
A prezentat raportul: RSF1
Pentru perioada fiscala: A/2019
Data prezentarii: 31.03.2020
Marca temporală a raportului înregistrat în Sistemul Informațional al BNS : 21.05.2020 10:13:29

Biroul Național de Statistică (BNS) a recepționat varianta electronică a raportului, expediat de DVs. Urmează verificarea și validarea raportului de către specialistul BNS pe domeniu.

BioSystems
REAGENTS & INSTRUMENTS

EC DECLARATION OF CONFORMITY

BioSystems S.A., a company placed in Costa Brava 30, 08030 Barcelona (Spain) dedicated to the design, development and manufacturing of *in vitro* diagnostic medical devices,

Hereby DECLARES

That the products stated in the annex of five (5) pages joined herewith, meet the applicable provisions of the

Directive on in Vitro Diagnostic Medical Devices (98/79/EC)

under the specifications declared by BioSystems S.A.

It means that the products:

- complies with all applicable Essential Requirements as set out in the Annex I, and its technical documentation is performed following the requirements of the Annex III
- is classified as Other Device (all devices except Annex II and Self-Testing Devices), that is why the Conformity Assessment follows the procedure stated in the Annex III of the Directive without the intervention of a Notified Body.

Barcelona, November 6th, 2012

BioSystems
Costa Brava, 30
08030 BCN

Dr. Antonio Elduque
Managing director
BioSystems S.A.

www.tuv.com ID:9091006696
TÜVRheinland
- Certified Management System
- EN ISO 9001
- EN ISO 13485

Biosystems S.A. Costa Brava 30, 08030 Barcelona (Spain) Tel. +34-93 311 00 00 Fax +34-93 346 77 99
biosystems@biosystems.es
www.biosystems.es

CLINICAL CHEMISTRY – BIOCHEMISTRY:

a-Amylase-Direct
a-Amylase-EPS
a-Amylase-Pancreatic
Acid Phosphatase (ACP)
Alanine Aminotransferase (ALT/GPT)
Albumin
Alkaline Phosphatase (ALP)-AMP
Alkaline Phosphatase (ALP)-DEA
AspartateAminotranferase (AST/GOT)
Bilirubin (direct)
Bilirubin (total and direct)
Bilirubin (total)
Calcium – Arsenazo
Calcium – MTB
Cholesterol
Cholesterol HDL
Cholesterol HDL direct
Cholesterol HDL Precipitating reagent
Cholesterol LDL direct
Cholesterol LDL Precipitating reagent
Cholinesterase (CHE)
Citrate
Creatine Kinase (CK)
Creatine Kinase-MB (CK-MB)
Creatinine
Fructosamine
Fructose
g-Glutamyltransferase (g-GT)
Glucose
Iron – Chromazurol
Iron – Ferrozine
Iron Binding Capacity
Lactate Dehydrogenase (LDH)
Lactate Dehydrogenase (LDH) – IFCC
Lipase
Magnesium
Phosphorus
Protein (total)
Protein (urine)
Pyridoxal Phosphate
Triglycerides
Urea/BUN-Color
Urea/BUN-UV
Uric Acid

CLINICAL CHEMISTRY – TURBIDIMETRY:

a1-acid Glycoprotein
Albumin (Microalbuminuria)
Anti-Streptolysin O (ASO)
Antithrombin III
Apolipoprotein A-I (Apo A-I)
Apolipoprotein B (Apo B)
b2-Microglobulin
Complement Component C3
Complement Component C4
C-Reactive Protein (CRP)
C-Reactive Protein-hs (CRP-hs)
Ferritin
Immunoglobulin A (IgA)
Immunoglobulin G (IgG)
Immunoglobulin M (IgM)
Prealbumin
Rheumatoid Factors (RF)
Transferrin

CLINICAL CHEMISTRY – MICROCOLUMN CHROMATOGRAPHY:

17-Hydroxycorticosteroids
17-Ketosteroids
5-Aminolevulinic Acid (ALA) / Porphobilinogen (PBG)
5-Hydroxyindoleacetic acid (5-HIAA)
Hemoglobin A1C
Hemoglobin A2
Metanephrines
Vanilmandelic Acid

CLINICAL CHEMISTRY – STANDARDS and CALIBRATORS:

a-1-acid Glycoprotein Standard
Adenosine Deaminase (ADA) Standard
Albumin (Microalbuminuria) Standard
Anti-Streptolysin O (ASO) Standard
Antithrombin III Standard
Apolipoprotein A-I Standard
Apolipoprotein B Standard
b2-Microglobulin Standard
Bilirubin Standard
Biochemistry Calibrator
Biochemistry Calibrator (Human)
Cholesterol HDL/LDL Calibrator
CRP/CRP-hs Standard
Ferritin Standard
Hemoglobin A1C-Turbi (HbA1C-Turbi) Standard
Prealbumin Standard
Protein Calibrators
Protein (urine) Standard
Rheumatoid Factors (RF) Standard

CLINICAL CHEMISTRY – INSTRUMENTS:

A15
A25
BA400
BTS-350

CLINICAL CHEMISTRY – BIOCHEMISTRY – REAGENTS AUTOMATED SYSTEMS:

a-Amylase-Direct
a-Amylase-Pancreatic
Adenosine Deaminase (ADA)
Alanine Aminotransferase (ALT/GPT)
Albumin
Alkaline Phosphatase (ALP)-AMP
Alkaline Phosphatase (ALP)-DEA
Aspartate Aminotransferase (AST/GOT)
Bilirubin (direct)
Bilirubin (total)
Calcium-Arsenazo
Cholesterol
Cholesterol HDL direct
Cholesterol LDL direct
Creatine Kinase (CK)
Creatine Kinase-MB (CK-MB)
Creatinine
g-Glutamyltransferase (g-GT)
Glucose
Iron Ferrozine
Lactate dehydrogenase (LDH)
Lipase
Magnesium
Phosphorus
Protein (total)
Protein (urine)
Triglycerides
Urea/BUN UV
Uric acid

CLINICAL CHEMISTRY – TURBIDIMETRY – REAGENTS AUTOMATED SYSTEMS:

Albumin (Microalbuminuria)
Anti-Streptolysin O (ASO)
Antithrombin III
Complement Component C3
Complement Component C4
C-Reactive Protein (CRP)
C-Reactive Protein-hs (CRP-hs)
Ferritin
Hemoglobin A1C-Turbi (HbA1C-Turbi)
Immunoglobulin A (IgA)
Immunoglobulin G (IgG)
Immunoglobulin M (IgM)
Rheumatoid Factors (RF)
Transferrin

CLINICAL CHEMISTRY – INTERNAL QUALITY CONTROL:

ADA Controls
Biochemistry Control Serum (Human) I
Biochemistry Control Serum (Human) II
Biochemistry Control Serum I
Biochemistry Control Serum II
CK-MB Control Serum
Control Urine
Fertility Biochemistry Control
Hemoglobin A1C Control (Elevated)
Hemoglobin A1C Control (Normal)
Hemoglobin A2 Control
Lipid Control Serum I
Lipid Control Serum II
Protein Control Serum I
Protein Control Serum II
Rheumatoid Control Serum I
Rheumatoid Control Serum II

AUTOIMMUNITY – IFA (IMMUNOFLUORESCENCE):

Anti-Adrenal Cortex Antibodies (AACA)
Anti-Endomysium Antibodies (AEA)
Anti-Islet Cell Antibodies (AICA)
Anti-Keratin Antibodies (AKA)
Anti-Mitochondrial Antibodies (AMA)
Anti-nDNA antibodies (nDNA)
Anti-Neutrophil Cytoplasmic Antibodies (ANCA)
Anti-Nuclear Antibodies HEp-2 (ANA HEp-2)
Anti-Nuclear Antibodies RL (ANA-RL)
Anti-Skin Antibodies (ASA)
Anti-Smooth Muscle Antibodies (ASMA)
Anti-Striated Muscle Antibodies (AStMA)
Anti-Thyroid Antibodies (ATA)
Autoantibodies DUO-HEp2/ML (DUO-HEp2/ML)
Autoantibodies MsK/MsS (AA-MsK/MsS)
Autoantibodies MsL/MsK/MsS (AA-MsL/MsK/MsS)
Autoantibodies RK/RS (AA-RK/RS)
Autoantibodies RL/RK/RS (AA-RL/RK/RS)
Autoantibodies RL/RKm/RS (AA-RL/RKm/RS)
Glomerular Basement Membrane Antibodies (GBMA)

AUTOIMMUNITY – ELISA:

ANA Screening
Anti-Annexin V IgG/IgM (ANX)
Anti-b2-Glycoprotein 1 IgG/IgM (b2GP1)
Anti-Cardiolipin Antibodies (ACA-IgG/IgM)
Anti-Centromere B Antibodies (CENP-B)
Anti-Citrullinated Protein Antibodies (ACPA)
Anti-Deamidated Gliadin Peptides IgA (DGP IgA)
Anti-Deamidated Gliadin Peptides IgG (DGP IgG)
Anti-dsDNA Antibodies
Anti-GBM Antibodies - EIA (GBM)
Anti-Gliadin Antibodies (AGA-IgG/IgA)
Anti-Histones Antibodies (HIST)
Anti-Insulin Antibodies (INS)
Anti-Jo1 Antibodies
Anti-M2 Antibodies (M2)
Anti-MPO Antibodies
Anti-Nucleosome Antibodies (NCL)
Anti-Phospholipid IgG/IgM (APLA)
Anti-PR3 Antibodies
Anti-Ribosomal P Antibodies (Rib P)
Anti-Scl70 Antibodies
Anti-Sm Antibodies
Anti-Sm/RNP Antibodies
Anti-SSA (Ro) Antibodies
Anti-SSB (La) Antibodies
Anti-Thyroglobulin Antibodies (Anti-Tg)
Anti-Thyroid Peroxidase Antibodies (Anti-TPO)
Anti-tTransglutaminase IgA Antibodies (Anti- tTG IgA)
Anti-tTransglutaminase IgG Antibodies (Anti- tTG IgG)
ASCA-IgG/IgA (ASCA)
ENA 4-Profile
ENA 6-Screening

AUTOINMUNIDAD – INSTRUMENTOS:
AUTOIMMUNITY – INSTRUMENTS:

iPRO

RAPID TESTS – LATEX AGGLUTINATION:

Anti-Streptolysin O (ASO) - Slide
C-Reactive Protein (CRP) - Slide
Rheumatoid factors (RF) - Slide

INFECTIOUS IMMUNOLOGY – SYPHILIS:

RPR-Carbon
TPHA

INFECTIOUS IMMUNOLOGY – FEBRILE ANTIGENS:

Febrile Serodiagnostics Multiscreening
Febrile Serodiagnostics Salmonella
Brucella abortus
Brucella abortus, Rose Bengal
Proteus Ox19
Salmonella paratyphi AH
Salmonella paratyphi AO
Salmonella paratyphi BH
Salmonella paratyphi BO
Salmonella paratyphi CH
Salmonella paratyphi CO
Salmonella typhi H
Salmonella typhi O
Brucella Positive Control
Proteus Positive Control
Salmonella Positive Control
Serology Negative Control

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 6696**

Certificate Holder:

BIOSYSTEMS S.A.
Costa Brava 30
08030 Barcelona
Spain

Scope:

Design, development, manufacture, distribution, servicing of:
-Instruments and reagents for clinical diagnostic.
-Instruments and reagents for agro-alimentary analysis.
Distribution and service of reagents and instruments for veterinary diagnosis.

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

Validity:

The certificate is valid from 2019-12-19 until 2022-12-18.
First certification 1996

2019-12-20

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 6696**

No.	Location	Scope
/02	BIOSYSTEMS S.A. Pol. Ind. Can Tapioles naus 7-12-13 08110 Montcada i Reixac Spain	Labeling and assembly of reagent. Storage, and shipping of: - Instruments and reagents for diagnosis and reagents for clinical diagnosis.- Instruments and reagents for agri-food analysis.- Instruments and reagents for veterinary diagnosis.

2019-12-20

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

TÜVRheinland®

Certificate

The Certification Body of
TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

BIOSYSTEMS S.A.
Costa Brava 30
08030 Barcelona
Spain

has established and applies a quality management system for medical devices for the following scope:

Design and development, manufacture, distribution and servicing of instruments and reagents for clinical diagnostic
(see attachment for sites included)

Proof has been furnished that the requirements specified in

EN ISO 13485:2016

are fulfilled. The quality management system is subject to yearly surveillance.

Effective Date:	2020-01-08
Certificate Registration No.:	SX 60145545 0001
An audit was performed. Report No.:	28300434 004
This Certificate is valid until:	2022-12-12

Certification Body

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

Date 2020-01-08

D. Swiatko

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg
Tel.: +49 221 806-1371 Fax: +49 221 806-3935 e-mail:cert-validity@de.tuv.com http://www.tuv.com/safety

TÜVRheinland®

Doc. 1/1, Rev. 0

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Attachment to Certificate Registration No.: SX 60145545 0001
Report No.: 28300434 004

Organization:
BIOSYSTEMS S.A.
Costa Brava 30
08030 Barcelona
Spain

Scope:

Site included:

Polígono Industrial Can Tapioles
Naves 7, 12 y 13
08110 Montcada i Reixac
Spain

Activity: Labelling and assembling of reagents, warehousing and shipment of instruments and reagents for clinical diagnostic

Certification Body

DAkkS
Deutsche Akkreditierungsstelle
D-ZM-14169-01-02

TÜV Rheinland LGA Products GmbH TÜVRheinland® Zertifizierungsstelle

Date: 2020-01-08

D. Swiatko

CE Declaration of Conformity CE

According to the In Vitro Diagnostic Medical Devices Directive 98/79/EC

Manufacturer: Dirui Industrial Co., Ltd.
95 Yunhe Street New& High Tech. Development Zone
Changchun Jilin 130012 P.R. China

Authorized Representative : Emergo Europe
Molenstraat 15 2513 BH The Hague
The Netherlands

Medical Device : Product Name: Reagent strips for Urinalysis
IVDD-Classification: Professional use

Lot/batches/Serial mber, Type, Periods of manufacture (where applicable)

DIRUI 1 ITEMS (GLU) **DIRUI 1 ITEMS (KET)** **DIRUI 1 ITEMS (PRO)**
DIRUI 2 ITEMS (PRO,GLU) **DIRUI 2 ITEMS(KET,GLU)**
DIRUI 3 ITEMS(PRO,PH,GLU) **DIRUI 3 ITEMS (PRO, KET,GLU)**
DIRUI 4 ITEMS (PRO,PH.BLD,GLU) **DIRUI 4 ITEMS (PRO,PH,SG,GLU)**
DIRUI 5 ITEMS (PRO,PH, BLD,KET,GLU)
DIRUI 8 ITEMS **DIRUI H8**
DIRUI 9 ITEMS
DIRUI A10 **DIRUI H10** **DIRUI E10** **DIRUI M10** **DIRUI H10-800**
DIRUI H11 **DIRUI H11-MA** **DIRUI H11-800**
DIRUI H11-800MA **DIRUI H12-800MA**
DIRUI H13-Cr **DIRUI H14-Ca**
DIRUI H13-Cr (H-800) **DIRUI H14-Ca (H-800)**

The undersigned hereby declares that the In Vitro Diagnostic medical device as specified above conforms with the essential requirements listed in the Annex 1 of the European In Vitro Diagnostic Medical Device Directive 98/79/EC(IVDD)

This declaration of conformity is based on the European In Vitro Diagnostic Medical Device Directive98/79/EC, Annex III.

Valid Since
May 9th, 2012
Changchun, China

Representative:
Yu Ge
Dirui Industrial Co., Ltd.
于歌

(place and date of issue)

(name and signature or equivalent marking of authorized person)

认证证书

标准	**ISO 9001:2015**
证书登记号码	**01 100 1832306**

证书持有者：

迪瑞医疗科技股份有限公司
统一社会信用代码：91220101605902656F
注册地址：中华人民共和国吉林省长春市
高新技术产业开发区云河街 95 号
邮编：130012
经营地址：同上述地址

认证范围：

体外诊断医疗器械的设计开发、生产和销售

证明完成了审核并满足了 ISO 9001:2015 标准的要求。

有效期：

证书有效期从 2018-05-03 至 2021-05-02。
此证书须经过符合要求的监督审核保持有效。

2018-05-03

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

www.tuv.com

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-16031-01-00

TÜVRheinland®
Precisely Right.

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306**

Certificate Holder: **Dirui Industrial Co., Ltd.**
Unified Social Credit Code: 91220101605902656F
Registration Address: 95 Yunhe Street,
New & High Tech. Development Zone,
Changchun City, Jilin Province 130012, P. R. China
Operation Address: same as above

Scope: Design and Development, Manufacture and Distribution of in Vitro Diagnostic Medical Test Systems

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

Validity: The certificate is valid from 2018-05-03 until 2021-05-02.
It remains valid subject to satisfactory surveillance audits.

2018-05-03

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

www.tuv.com

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

DAkkS Deutsche Akkreditierungsstelle D-ZM-16031-01-00

TÜVRheinland®
Precisely Right.

TÜVRheinland®

Certificate

The Certification Body of
TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

Dirui Industrial Co., Ltd.
95 Yunhe Street
New & High Tech.
Development Zone
Changchun
Jilin Province 130012
China

has established and applies a quality management system for medical devices for the following scope:

Design and Development, Manufacture and Distribution of In vitro Diagnostic Medical Test Systems (see attachment for products and additional site included)

Proof has been furnished that the requirements specified in

EN ISO 13485:2016

are fulfilled. The quality management system is subject to yearly surveillance.

Effective Date:	2018-06-26
Certificate Registration No.:	SX 60127937 0001
An audit was performed. Report No.:	15047317 007
This Certificate is valid until:	2020-03-01

Certification Body

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

Date 2018-06-26

X. Ren

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg
Tel.: +49 221 806-1371 Fax: +49 221 806-3935 e-mail:cert-validity@de.tuv.com http://www.tuv.com/safety

TÜVRheinland®

Doc. 1/1, Rev. 0

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Attachment to Certificate
Registration No.: SX 60127937 0001
Report No.: 15047317 007

Organization:
Dirui Industrial Co., Ltd.
95 Yunhe Street
New & High Tech.
Development Zone
Changchun
Jilin Province 130012
China

Scope:

Products:

- Urine Test Systems (Reagents, Analyzers, Controls)
- Hematology Test Systems (Reagents, Analyzers, Controls)
- Clinical Chemistry Test Systems (Reagents, Analyzers, Controls)
- Immunochemistry Test Systems (Reagents, Analyzers, Controls)
- Vaginal Infections Test Systems (Reagents, Analyzers, Controls)

Site included:

3333 Yiju Street, New & High Tech. Development Zone, Changchun, 130103 Jilin, China

Design and Development, Manufacture and Distribution of Urine Test Analyzers, Hematology Test Analyzers, Clinical Chemistry Test Analyzers, Immunochemistry Test Analyzers, Vaginal Infections Test Analyzers

Certification Body

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

Date: 2018-06-26

TÜVRheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

X. Ren

Declaration of Conformity V 1.0

Declaration of Conformity CE

Manufacturer:	Shenzhen Mindray Bio-Medical Electronics Co., Ltd. Mindray Building, Keji 12th Road South, Hi-tech Industrial Park, Nanshan, Shenzhen, 518057, P. R. China
EC-Representative:	Shanghai International Holding Corp. GmbH (Europe) Eiffestraße 80 20537 Hamburg, Germany
Product:	**Auto Hematology Analyzer**
Model:	**BC-20s** Including reagents as following: **M-30D DILUENT** **M-30CFL LYSE** **PROBE CLEANSER**
Classification:	The device not in IVDD annex II and not for self testing/performance evaluation

Conformity Assessment Route: IVDD Annex III(excluding Section 6)

We herewith declare that the above mentioned products meet the provisions of the Directive 98/79/EC on In Vitro Diagnostic Medical Devices. All supporting documentations are retained under the premises of the manufacturer.

Standards Applied:

List of (harmonized) standards for which documented evidence for compliance can be provided as attachment.

Start of CE-Marking: 2015-3-31

Place, Date of Issue: Shenzhen, 2015-3-31

Signature: .....

Name of Authorized Signatory: Mr.tan ChuanBin

Position Held in Company: Manager ,Technical Regulation

Declaration of Conformity V 1.0

Declaration of Conformity CE

Manufacturer:	Shenzhen Mindray Bio-Medical Electronics Co., Ltd. Mindray Building, Keji 12th Road South, Hi-tech Industrial Park, Nanshan, Shenzhen, 518057, P. R. China
EC-Representative:	Shanghai International Holding Corp. GmbH (Europe) Eiffestraße 80 20537 Hamburg, Germany
Product:	**Auto Hematology Analyzer**
Model:	**BC-30s** Including reagents as following: **M-30D DILUENT** **M-30CFL LYSE** **PROBE CLEANSER**
Classification:	The device not in IVDD annex II and not for self testing/performance evaluation

Conformity Assessment Route: IVDD Annex III(excluding Section 6)

We herewith declare that the above mentioned products meet the provisions of the Directive 98/79/EC on In Vitro Diagnostic Medical Devices. All supporting documentations are retained under the premises of the manufacturer.

Standards Applied:

List of (harmonized) standards for which documented evidence for compliance can be provided as attachment.

Start of CE-Marking: 2015-3-31

Place, Date of Issue: Shenzhen, 2015-3-31

Signature: .....

Name of Authorized Signatory: Mr.tan ChuanBin

Position Held in Company: Manager ,Technical Regulation

Declaration of Conformity V 1.0

Applied Standards List

Product: **Auto Hematology Analyzer**

BC-20s、BC-30s

Including reagents as following:

M-30D DILUENT

M-30CFL LYSE

PROBE CLEANSER

Applied Standards:

EN ISO 18113-1:2011	In vitro diagnostic medical devices —Information supplied by the manufacturer(labelling) Part 1: Terms, definitions and general requirements
ENISO 18113-2:2011	I In vitro diagnostic medical devices - Information supplied by the manufacturer (labelling) - Part 2: In vitro diagnostic reagents for professional use
EN ISO 18113-3:2011	In vitro diagnostic medical devices — Information supplied by the manufacturer(labeling) Part 3: In vitro diagnostic instruments for professional use
EN ISO 15223-1:2012	Medical devices — Symbols to be used with medical device labels, labelling and information to be supplied —Part 1: General requirements
EN 13612: 2002	Performance evaluation of in vitro diagnostic medical devices
ISO 14971:2012	Medical devices – Application of risk management to medical devices
EN 61010-1:2001	Safety requirements for electrical equipment for measurement, control, and laboratory use Part 1: General requirement
EN 61010-2-081:2002+A1：2003+A1：2003	Safety requirements for electrical equipment for measurement, control and laboratory use - Part 2-081: Particular requirements for automatic and semi-automatic laboratory equipment for analysis and other purposes
EN 61010-2-101: 2002	Safety requirements for electrical equipment for measurement, control, and laboratory use - Part 2-101: Particular requirements for in vitro diagnostic (IVD) medical equipment
IEC 61010-2-010：2005	Safety requirements for electrical equipment for measurement, control and

Declaration of Conformity V 1.0

	laboratory use - Part 2-010: Particular requirements for laboratory equipment for the heating of materials
EN 61326-1:2006	Electrical equipment for measurement, control and laboratory use - EMC requirements - Part 1: General requirements
EN 61326-2-6:2006	Electrical equipment for measurement, control and laboratory use - EMC requirements - Part 2-6: Particular requirements - In vitro diagnostic (IVD) medical equipment
EN 62304:2006	Medical device software- Software life cycle processes
EN 62366:2008	Medical devices — Application of usability engineering to medical devices
EN 13640: 2002	Stability testing of in vitro diagnostic medical devices
EN ISO13485:2012	Medical devices - Quality management systems - Requirements for regulatory purposes

MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

TÜV SÜD America

CERTIFICATE

No. QS6 044751 0135 Rev. 01

Certificate Holder:

Shenzhen Mindray Bio-Medical Electronics Co., Ltd.
Mindray Building
Keji 12th Road South
High-Tech Industrial Park
Nanshan
518057 Shenzhen
PEOPLE'S REPUBLIC OF CHINA

Certification Mark:

TÜV SÜD ISO 13485

Scope of Certificate: **See Page 2 for Overall Scope Statement.**

Standard(s): **ISO 13485:2016**

Regulatory Authority(ies): **Australia TGA, Brazil ANVISA, Health Canada, USA FDA, MHLW / PMDA. See attached for listing of specific regulatory requirements.**

The Certification Body of TÜV SÜD America Inc. certifies that the quality management system of the manufacturer listed above has been audited against the stated criteria and found to conform to those criteria for the scope of certification listed. Validity of this certificate can be obtained by visiting the website https://www.tuev-sued.de/product-testing/certificates

TÜV SÜD America Inc. is an MDSAP Recognized Auditing Organization.

DUNS No: **65-467-1304**

Effective Date: **2019-08-26**

Expiry Date: **2021-10-23**

Date of Issue: 2019-11-25

Dawn Tibodeau

(Dawn M. Tibodeau)
Manager, Certification Body MHS
TÜV SÜD America Inc. • 10 Centennial Drive Ste 207 • Peabody, MA 01960 USA • www.tuvsud.com

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MDSAP
MEDICAL DEVICE SINGLE AUDIT PROGRAM

TÜV SÜD America

CERTIFICATE

No. QS6 044751 0135 Rev. 01

Regulatory Requirements: **Audit/Certification Criteria**

Australia
Therapeutic Goods (Medical Devices) Regulations 2002
- Schedule 3, Part 1

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

Canada
- Medical Device Regulations SOR/98-282, Part 1

United States
- 21 CFR Part 803
- 21 CFR Part 806
- 21 CFR Part 807
- 21 CFR Part 820

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

Overall Scope Statement:

Design and Development, Production and Distribution of Medical Electronic Equipment (including Patient Monitor and Accessories (NIBP House, NIBP Cuff, Sensor Cables including SPO2 Cable and Temperature Cable, SPO2 Sensor, ECG Cables and Leadsets, Temperature Probe, Probe Cover), Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories (Vaporizer), Ventilator, Ultrasonic Diagnostic Equipment, Ultrasonic Transducer, Hematology Analyzer, Clinical Chemistry Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunossay Analyzer, Flow Cytometer, Auto Sample Processing System, Auto Slide Maker and Stainer;) Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassav Calibrators and Controls; Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag

Date of Issue: 2019-11-25

Dawn Tibodeau

(Dawn M. Tibodeau)
Manager, Certification Body MHS

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MEDICAL DEVICE SINGLE AUDIT PROGRAM

TÜV SÜD America

CERTIFICATE

No. QS6 044751 0135 Rev. 01

Facility(ies):

Shenzhen Mindray Bio-Medical Electronics Co., Ltd.
Mindray Building, Keji 12th Road South, High-Tech Industrial Park, Nanshan, 518057 Shenzhen, PEOPLE'S REPUBLIC OF CHINA

Shenzhen Mindray Bio-Medical Electronics Co., Ltd.
1203 Nanhuan Avenue, Guangming District, 518106 Shenzhen, PEOPLE'S REPUBLIC OF CHINA

Facility Scopes:

Shenzhen Mindray Bio-Medical Electronics Co., Ltd.
Mindray Building, Keji 12th Road South, High-Tech Industrial Park Nanshan, 518057, Shenzhen, PEOPLE'S REPUBLIC OF CHINA

Design and Development, Production and Distribution of Medical Electronic Equipment (including Patient Monitor and Accessories (NIBP House, NIBP Cuff, Sensor Cables including SPO2 Cable and Temperature Cable, SPO2 Sensor, ECG Cables and Leadsets, Temperature Probe, Probe Cover), Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories (Vaporizer), Ventilator, Ultrasonic Diagnostic Equipment, Ultrasonic Transducer, Hematology Analyzer, Clinical Chemistry Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunossay Analyzer, Flow Cytometer, Auto Sample Processing System, Auto Slide Maker and Stainer;) Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassav Calibrators and Controls; Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag
DUNS No: 65-467-1304

Date of Issue: 2019-11-25

Dawn Tibodeau

(Dawn M. Tibodeau)
Manager, Certification Body MHS
TÜV SÜD America Inc. • 10 Centennial Drive Ste 207 • Peabody, MA 01960 USA • www.tuvsud.com

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MEDICAL DEVICE SINGLE AUDIT PROGRAM

TÜV SÜD America

CERTIFICATE

No. QS6 044751 0135 Rev. 01

Shenzhen Mindray Bio-Medical Electronics Co., Ltd.
1203 Nanhuan Avenue, Guangming District, 518106, Shenzhen
PEOPLE'S REPUBLIC OF CHINA

Production of Medical Electronic Equipment (including Patient Monitor and Accessories (NIBP House, NIBP Cuff, Sensor Cables including SPO2 Cable and Temperature Cable, SPO2 Sensor, ECG Cables and Leadsets, Temperature Probe, Probe Cover), Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories (Vaporizer), Ventilator, Ultrasonic Diagnostic Equipment, Ultrasonic Transducer, Hematology Analyzer, Clinical Chemistry Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunossay Analyzer, Flow Cytometer, Auto Sample Processing System, Auto Slide Maker and Stainer;) Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassav Calibrators and Controls; Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag
DUNS No: 54-459-5743

Date of Issue: 2019-11-25

Dawn Tibodeau

(Dawn M. Tibodeau)
Manager, Certification Body MHS
TÜV SÜD America Inc. • 10 Centennial Drive Ste 207 • Peabody, MA 01960 USA • www.tuvsud.com

TÜV®

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

SCC Accredited CB-MS
OCSM Accrédité CCN

America

CERTIFICATE

No. QS5 044751 0140 Rev. 02

Certificate Holder:

Shenzhen Mindray Bio-Medical Electronics Co., Ltd.
Mindray Building
Keji 12th Road South
High-Tech Industrial Park
Nanshan
518057 Shenzhen
PEOPLE'S REPUBLIC OF CHINA

Certification Mark:

TÜV SÜD ISO 9001

Scope of Certificate: **See Page 2 for Overall Scope Statement.**

Standard(s): **ISO 9001:2015**

The Certification Body of TÜV SÜD America Inc. certifies that the company mentioned above has established and is maintaining a quality management system that meets the requirements of the listed standards.

Report No.: **SH2005501**

Effective Date: **2020-08-12**

Expiry Date: **2023-06-30**

Date of Issue: 2020-08-20

Tina Israel
Manager, US Certification Body,
Medical and Health Services

SCC Accredited CB-MS
OCSM Accrédité CCN

America

CERTIFICATE

No. QS5 044751 0140 Rev. 02

Overall Scope Statement

Design and Development, Production and Distribution of Medical Electronic Equipment (including Patient Monitor and Accessories, Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Temperature Probe, Flow Sensor, Ambulatory Blood Pressure Monitor, Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories, Ventilator, Air Compressor, Endoscope Camera System, Ultrasonic Diagnostic Equipment and Accessories, Digital Radiography System, Radiography System, Hematology Analyzer, Clinical Chemistry Analyzer, Urine Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunossay Analyzer, Flow Cytometer, (Auto) Sample Processing System, Auto Slide Maker and Stainer, Glycohemoglobin Analyzer, Specific Protein Analyzer), Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassay Calibrators and Controls, Reagents for Flow Cytometer, Reagents for Glycohemoglobin Analyzer, Calibrators and Controls for Glycohemoglobin Analyzer, Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag

Date of Issue: 2020-08-20

Tina Israel
Manager, US Certification Body,
Medical and Health Services

SCC Accredited CB-MS
OCSM Accrédité CCN

America

CERTIFICATE

No. QS5 044751 0140 Rev. 02

Facility(ies):

Shenzhen Mindray Bio-Medical Electronics Co., Ltd.
Mindray Building, Keji 12th Road South, High-Tech Industrial Park, Nanshan, 518057, Shenzhen, PEOPLE'S REPUBLIC OF CHINA

Facility Scopes:

Design and Development, Production and Distribution of Medical Electronic Equipment (including Patient Monitor and Accessories, Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Temperature Probe, Flow Sensor, Ambulatory Blood Pressure Monitor, Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories, Ventilator, Air Compressor, Endoscope Camera System, Ultrasonic Diagnostic Equipment and Accessories, Digital Radiography System, Radiography System, Hematology Analyzer, Clinical Chemistry Analyzer, Urine Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunossay Analyzer, Flow Cytometer, (Auto) Sample Processing System, Auto Slide Maker and Stainer, Glycohemoglobin Analyzer, Specific Protein Analyzer), Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassay Calibrators and Controls, Reagents for Flow Cytometer, Reagents for Glycohemoglobin Analyzer, Calibrators and Controls for Glycohemoglobin Analyzer, Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag

Date of Issue: 2020-08-20

Tina Israel
Manager, US Certification Body,
Medical and Health Services

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

America

CERTIFICATE

No. QS5 044751 0140 Rev. 02

Facility(ies)

Shenzhen Mindray Bio-Medical Electronics Co., Ltd.
1203 Nanhuan Avenue, Guangming District, 518106
Shenzhen, PEOPLE'S REPUBLIC OF CHINA

Facility Scopes:

Design and Development, Production and Distribution of Medical Electronic Equipment (including Patient Monitor and Accessories, Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Temperature Probe, Flow Sensor, Ambulatory Blood Pressure Monitor , Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories, Ventilator, Air Compressor, Endoscope Camera System, Ultrasonic Diagnostic Equipment and Accessories, Digital Radiography System, Radiography System, Hematology Analyzer, Clinical Chemistry Analyzer, Urine Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunossay Analyzer, Flow Cytometer, (Auto) Sample Processing System, Auto Slide Maker and Stainer, Glycohemoglobin Analyzer, Specific Protein Analyzer), Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassay Calibrators and Controls, Reagents for Flow Cytometer, Reagents for Glycohemoglobin Analyzer, Calibrators and Controls for Glycohemoglobin Analyzer, Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag

Date of Issue: 2020-08-20

Tina Israel
Manager, US Certification Body,
Medical and Health Services

TÜRKLAB
let us diagnose

FACTORY
ITOB 10031 Sk. No:15 Menderes – Izmir / TURKEY
www.turklab.com.tr

HEAD OFFICE
Sasali Merkez Mah. Doğa Dostları Sitesi 131. Sok. No:2/5 Çiğli - İzmir
Tel: +90 232 376 80 81 Fax: +90 232 376 80 40

21.08.2016
Izmir / Turkey

DECLARATION FOR THE ISSUANCE OF QUALITY CERTIFICATES

To Whom It May Concern,

According to IVD 98/79/EC directive,

FOR ANNEX II LIST A which includes HIV, Hepatitis B and Hepatitis C tests; the Notified Body must verify that the product meets the Common Technical Specification (CTS) and must release each batch of product before it is placed on the European market. The batch release often requires testing. These have EC Design Examination certificates by the notified body.

FOR ANNEX III which includes all other tests for Professional use; the manufacturer prepares a declaration of conformity in a similar way to the general devices.

For the above mentioned reason, we hereby declare that we provide CE Certificate for only the Hepatitis B, Hepatitis C and HIV tests for Professional use. For the group of other Professional tests; it is enough to present a self-Declaration of Conformity to the EU standards.

Cordially,

TURKLAB TIBBİ MALZEMELER SAN TİC A.Ş

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-56/2016

EC Design-Examination

Directive 98/79/EC on in vitro diagnostic medical devices

PCBC certifies that the design documentation relating to in vitro diagnostic medical device, List A:

HBsAg Test
Brands: Info®, Toyo®, Rapidan Tester®, Labmen®

manufactured by:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

was examined by PCBC according to Annex IV p. 4 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law and comply with the essential requirements of the Directive.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 45/2016
Contract No. MD-18/2016

Module H6

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-57/2016

Full Quality Assurance System

Directive 98/79/EC on in vitro diagnostic medical devices

PCBC certifies quality assurance system in company:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

for the design, manufacture and final inspection of in vitro diagnostic medical devices, List A:

HBsAg Test
Brands: Info®, Toyo®, Rapidan Tester®, Labmen®

complies with the requirements of Annex IV excl. 4, 6 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law. The audit of the quality assurance system carried out by PCBC has provided evidence of the above.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 45/2016
Contract No. MD-18/2016

Module H7

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-52/2016

EC Design-Examination

Directive 98/79/EC on in vitro diagnostic medical devices

PCBC certifies that the design documentation relating to in vitro diagnostic medical device, List A:

Anti-HCV Test
Brands: Info®, Toyo®, Rapidan Tester®, Labmen®

manufactured by:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

was examined by PCBC according to Annex IV p. 4 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law and comply with the essential requirements of the Directive.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 43/2016
Contract No. MD-16/2016

Module H6

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-53/2016

Full Quality Assurance System

Directive 98/79/EC on in vitro diagnostic medical devices

PCBC certifies quality assurance system in company:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

for the design, manufacture and final inspection of in vitro diagnostic medical devices, List A:

Anti-HCV Test
Brands: Info®, Toyo®, Rapidan Tester®, Labmen®

complies with the requirements of Annex IV excl. p. 4, 6 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law. The audit of the quality assurance system carried out by PCBC has provided evidence of the above.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 43/2016
Contract No. MD-16/2016

Module H7

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-54/2016

EC Design-Examination

Directive 98/79/ECon in vitro diagnostic medical devices

PCBC certifies that the design documentation relating to in vitro diagnostic medical device, List A:

Anti-HBs Test
Brands: Info®, Toyo®, Rapidan Tester®, Labmen®

manufactured by:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

was examined by PCBC according to Annex IV p. 4 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law and comply with the essential requirements of the Directive.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 44/2016
Contract No. MD-17/2016

Module H6

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-55/2016

Full Quality Assurance System

Directive 98/79/EC on in vitro diagnostic medical devices

PCBC certifies quality assurance system in company:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

for the design, manufacture and final inspection of in vitro diagnostic medical devices, List A:

Anti-HBs Test
Brands: Info®, Toyo®, Rapidan Tester®, Labmen®

complies with the requirements of Annex IV excl. p. 4, 6 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law. The audit of the quality assurance system carried out by PCBC has provided evidence of the above.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 44/2016
Contract No. MD-17/2016

Module H7

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-58/2016

EC Design-Examination

Directive 98/79/EC on in vitro diagnostic medical devices

PCBC certifies that the design documentation relating to in vitro diagnostic medical device, List A:

Anti - HIV 1/2 Test
Brands: Info®, Toyo®, Rapidan Tester®, Labmen®

manufactured by:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

was examined by PCBC according to Annex IV p. 4 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law and comply with the essential requirements of the Directive.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 46/2016
Contract No. MD-19/2016

Module H6

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-59/2016

Full Quality Assurance System

Directive 98/79/EC on in vitro diagnostic medical devices

PCBC certifies quality assurance system in company:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

for the design, manufacture and final inspection of in vitro diagnostic medical devices,
List A:

Anti - HIV 1/2 Test
Brands: Info®, Toyo®, Rapidan Tester®, Labmen®

complies with the requirements of Annex IV excl. p. 4, 6 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law. The audit of the quality assurance system carried out by PCBC has provided evidence of the above.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 46/2016
Contract No. MD-19/2016

Module H7

POLSKIE CENTRUM BADAŃ I CERTYFIKACJI S.A.

POLISH CENTRE FOR TESTING AND CERTIFICATION

EC CERTIFICATE No. 1434-IVDD-51/2016

EC Design-Examination

Directive 98/79/EC on in vitro diagnostic medical devices

PCBC certifies that the design documentation relating to in vitro diagnostic medical device for self-testing:

hCG Pregnancy Test
Brands: Rapidan Nova®, Rapidan Optima®, Info®, Toyo®, Rapidan Tester®, Rapidan Compact®, Labmen®

manufactured by:

TÜRKLAB Tibbi Mal. San. Tic. A.Ş.
ITOB 10031 Sokak No: 15 Tekeli Menderes
Izmir, Turkey

was examined by PCBC according to Annex III p. 6 Directive 98/79/EC (with subsequent amendments) transposed into the Polish law and comply with the essential requirements of the Directive.

This certificate is valid from **2016-08-29** to **2019-08-28**

Date of certificate issue: **2016-08-29**

Date of first certificate issue: **2008-08-29**

Anna Wyroba
Vice President of PCBC

CE 1434

PCBC Notified Body
23A, Klobucka Str., PL-02-699 Warsaw

Application No. 42/2016
Contract No. MD-15/2016

Module A1

CERTIFICATE

No. J - 2670/2/2018

This is to certify that:

TÜRKLAB TIBBI MALZ. SAN. VE TIC. A.Ş.

Sasalı Merkez Mh. Doğa Dostları Sitesi 131 Sk. No: 2/5 35621 Çiğli, İzmir, Turkey

Factory: ITOB 10031 Sk. No: 15 Menderes / İzmir - Turkey

is in conformance with

EN ISO 9001:2015

in the following scope of activities:

design, development, manufacturing, final control and distribution of in vitro diagnostic medical devices intended for self-testing and professional use, ECG electrodes and antibiotic susceptibility discs

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above standard are respected by the Organization.

This certificate is valid:

from 24.08.2018 to 21.12.2020

PARTNER OF IQNet

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania

AC 019
QMS

IAF Member of Multilateral Recognition Arrangement

Anna Wyroba, M.Sc.
Vice President

Certificate No. **J - 2670/2/2018**
Issued under the Contract No. 2897/JM/3/2017
Date of certification decision: 24.08.2018
Bears the PCBC hologram.
Warsaw, 24.08.2018

CERTIFICATE

No. M - 56/2/2018

This is to certify that:

TÜRKLAB TIBBI MALZ. SAN. VE TIC. A.Ş.

Sasalı Merkez Mh. Doğa Dostları Sitesi 131 Sk. No: 2/5 35621 Çiğli, İzmir, Turkey

Factory: ITOB 10031 Sk. No: 15 Menderes / İzmir - Turkey

is in conformance with

EN ISO 13485:2016

in the following scope of activities:

design, development, manufacturing, final control and distribution of in vitro diagnostic medical devices intended for self-testing and professional use, ECG electrodes and antibiotic susceptibility discs

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above standard are respected by the Organization.

This certificate is valid:

from 24.08.2018 to 21.12.2020

PARTNER OF IQNet

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania

AC 019
QMS

IAF Member of Multilateral Recognition Arrangement

Anna Wyroba, M.Sc.
Vice President

Certificate No. **M - 56/2/2018**
Issued under the Contract No. 2897/JM/3/2017
Date of certification decision: 24.08.2018
Bears the PCBC hologram.
Warsaw, 24.08.2018