TÜVRheinland®

EC Certificate

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

Registration No.: HL 60119814 0001

Report No.: 21265422 001

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

Products:
Products for self-testing

(see attachment for products and sites included)

Replaces Certificate, Registration No.: HL 60076687 0001

Expiry Date: 2022-05-28

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

Effective Date: 2017-05-29

Date: 2017-05-29

Notified Body

TÜV Rheinland LGA Products GmbH Zertifizierungsstelle

Dipl.-Ing. Sven Hoffmann

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg

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

Digitally signed by Ceaicovschi Tudor
Date: 2021.12.11 15:54:38 EET
Reason: MoldSign Signature
Location: Moldova

TÜVRheinland®

Doc. 1/1, Rev. 0

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Attachment to Certificate
Registration No.: HL 60119814 0001
Report No.: 21265422 001

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

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

Additional site for warehousing and logistics:

Bahnstr. 120
52355 Düren, Germany

Notified Body

TÜV Rheinland LGA Products GmbH TÜVRheinland® Zertifizierungsstelle

Date: 2017-05-29

Dipl.-Ing. Sven Hoffmann

Certificate

TÜVRheinland®

Quality Management System
EN ISO 13485:2016

Registration No.: SX 1038121-1

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

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

(see attachment for sites included)

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices.
Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance.

Report No.: 3309079-90

Effective date: 2020-05-29

Expiry date: 2023-05-28

Issue date: 2020-05-28

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

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

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

Certificate

TÜVRheinland®

Quality Management System
EN ISO 13485:2016

Registration No.: SX 1038121-1

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

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

Report No.: 3309079-90

Effective date: 2020-05-29

Expiry date: 2023-05-28

Issue date: 2020-05-28

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

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

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

CERTIFICATE OF TRAINING

THIS CERTIFIES THAT

Stefan Dumitras

HAS SUCCESSFULLY COMPLETED THE TRAINING COURSE

CELL-DYN EMERALD 18/22+22AL, Service & Application

November 5th-9th, 2018

Gustavo Rodriguez/ Srinivasan Gopalan

TRAINER NAME

ABBOTT DIAGNOSTICS

TRAINER SIGNATURE

09.11.2018

DATE DD.MM.YYYY

Germany - Delkenheim

Abbott

Certificate

Standard **ISO 9001:2015**

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

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

including the locations according to annex

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

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

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

2020-05-25

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

www.tuv.com

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

TÜVRheinland®
Precisely Right.

Annex to certificate

Standard **ISO 9001:2015**

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

No.	Location	Scope
/01	MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design, development and production of products for chromatography and bioanalysis
/02	MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany	Design, development, production and distribution of products for filtration, rapid tests, water analysis. Service and administration
/03	MACHEREY-NAGEL GmbH & Co. KG Papiermühle 50 52349 Düren Germany	Waste disposal
/04	MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Storage
/05	MACHEREY-NAGEL GmbH & Co. KG Monschauer Str. 64 52355 Düren Germany	Production

2020-05-25

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Abbott

Declaration of Conformity

Certificate Identification: SC-09H46

Legal Manufacturer's Name: Abbott Laboratories
Diagnostics Division

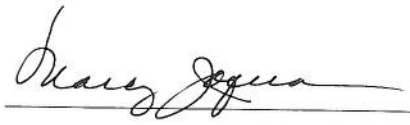
Legal Manufacturer's Address: Abbott Park, IL 60064 USA

List Numbers and Size Code of Devices	GMDN Code	Names and Description of Devices	Classification
09H46-02	58236	CELL-DYN Emerald CLEANER	**Self-declared**
09H47-02	61165	CELL-DYN Emerald CN-FREE LYSE	**Self-declared**
09H48-02	58237	CELL-DYN Emerald DILUENT	**Self-declared**

Authorized European Representative (Name and Address)	ABBOTT Max-Planck-Ring-2 65205 Wiesbaden, Germany
Storage site of technical documentation (Name and Address)	Abbott Laboratories 4551 Great America Parkway Santa Clara, CA 95054
Harmonized Standards	Listed in the Technical Documentation

We, the undersigned, hereby declare that the in vitro diagnostic medical devices described above and bearing the CE marking, conform with the applicable provisions of the EC Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on In Vitro Diagnostic Medical Devices as they are transposed into the laws of the member states.

This declaration is made in accordance with Annex III of the IVD Directive and is issued under the sole responsibility of the manufacturer.

Signature:		Signature:	
Full Name:	Barry Simpson	Full Name:	Marcy Jaqua
Position:	Site Quality Manager	Position:	Director, Regulatory Affairs
Date of Approval:	02-Dec-2015	Date of Approval:	01 DEC 2015
Date Issued:	DEC 02 2015	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V6 July 6, 2015	Effective (Date or Lot Number):	DEC 03 2015

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Holds Certificate Number: FM 743464

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2018-10-12
Latest Revision Date: 2021-10-12

Effective Date: 2021-10-13
Expiry Date: 2022-04-12

...making excellence a habit.™

Certificate No: FM 743464

Location	Registered Activities
Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites
Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA	Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2018-10-12

Effective Date: 2021-10-13

Latest Revision Date: 2021-10-12

Expiry Date: 2022-04-12

By Royal Charter

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Holds Certificate Number: **MD 743461**

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2021-06-01
Latest Revision Date: 2021-10-05

Effective Date: 2021-10-13
Expiry Date: 2022-04-12

...making excellence a habit.™

Certificate No: **MD 743461**

Location	Registered Activities
Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA	Distribution of In Vitro Diagnostics Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Japan LLC 278 Matsuhidai Matsudo-shi Chiba 270-2214 Japan	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2021-06-01

Effective Date: 2021-10-13

Latest Revision Date: 2021-10-05

Expiry Date: 2022-04-12

By Royal Charter

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Facility ID Number: F004943

Holds Certificate No: **MDSAP 743463**

Statement of Conformity: The company listed on this certificate has been audited to and found to conform with the following criteria: ISO 13485:2016 and Australia - Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure; Brasil - RDC ANVISA n. 16/2013, RDC ANVISA n. 23/2012, RDC ANVISA n. 67/2009; Canada - Medical Devices Regulations - Part 1 - SOR 98/282; Japan - MHLW Ministerial Ordinance 169, Article 4 to Article 68, PMD Act; USA - 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D

Please see scope page.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2017-12-07 Effective Date: 2021-10-13 Expiry Date: 2022-10-12

MDSAP MEDICAL DEVICE SINGLE AUDIT PROGRAM
BSI Group America Inc. is an MDSAP authorized auditing organization

...making excellence a habit.™

Certificate No: **MDSAP 743463**

Registered Scope:

Design and Manufacture of In Vitro Diagnostic Medical Devices, used in the Screening of Blood Donor Units for Transmissible Diseases. Design and Manufacture of In Vitro Diagnostic Medical Devices used in the Diagnosis, Management and Detection of Cancer, Autoimmune Status, Cardiac Markers, Endocrine Disorders, and for Therapeutic Drug Monitoring.

Design, Development, Manufacture, Refurbishment, Distribution, and Post-Market Customer Service and Support of In Vitro Diagnostic Medical Devices for Immunoassay and Clinical Chemistry Systems. Manufacture, Design / Development of In Vitro Diagnostic Products including Instruments, Reagents, and Accessories for Hematology.

Original Registration Date: 2017-12-07 Effective Date: 2021-10-13 Expiry Date: 2022-10-12

Certificate No: **MDSAP 743463**

Location	Registered Activities
Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA Facility ID Number: F004943	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA Facility ID Number: F004943	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA Facility ID Number: F004943	Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2017-12-07 Effective Date: 2021-10-13 Expiry Date: 2022-10-12

Certificate of Completion

this is to certify

Mr. Alexei Legun

has successfully completed

The technical maintenance training course

On

Urine Analysis

URYXXON 200;
URYXXON RELAX;
URYXXON 500;

Mars, 2006

President
MACHEREY-NAGEL GMBH & CO.KG

EC Declaration of Conformity

EC Declaration of Conformity for In-vitro Diagnostic Products

The procedure for EC declaration of conformity was established on the basis of a full quality assurance system according to EN ISO 9001:2008 and EN ISO 13485:2012+AC:2012 according to the IVD directive 98/79/EC Annex IV, except chapters 4 and 6.

CE

We

Name of manufacturer	MACHEREY-NAGEL GmbH & Co. KG
Address:	MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Strasse 6-8 D - 52355 Dueren Germany

confirm that the following test strips for professional use

Name of product	**Reference numbers**
Medi-Test Glucose PN	93017; 930965
Medi-Test Glucose	93001; 93024
Medi-Test Glucose 3	93003; 93026
Medi-Test Glucose/Keton	93020; 93025
Medi-Test Protein 2	93004; 93027
Medi-Test Keton	93005; 93028
Medi-Test Nitrit	93006; 93029
Medi-Test Combi 2	93015; 93037
Medi-Test Urbi	93012
Medi-Test Combi 3	93050
Medi-Test Combi 3A	93007; 93030
Medi-Test Combi 5	93009; 93032
Medi-Test Combi 5N	93035; 93036
Medi-Test Combi 5S	93055
Medi-Test Combi 6	93018; 93078
Medi-Test Combi 6A	93013; 93034
Medi-Test Combi 7	93010; 93022
Medi-Test Combi 7L	93031
Medi-Test Combi 8L	93021
Medi-Test Combi 9	93011; 93023
Medi-Test Combi 10	93056
Medi-Test Combi 10L	93058; 93079
Medi-Test Combi 10 SGL	93067; 93077
Medi-Test URYXXON Stick 10	93068; 930872
Medi-Test Combi 11	93060; 930871
Medi-Test Mikroalbumin	930874

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

DE / International:
Tel.: +49 24 21 969-0
Fax: +49 24 21 969-199
E-mail: info@mn-net.com

CH:
Tel.: +41 62 388 55 00
Fax: +41 62 388 55 05
E-mail: sales-ch@mn-net.com

FR:
Tel.: +33 388 68 22 68
Fax: +33 388 51 76 88
E-mail: sales-fr@mn-net.com

US:
Tel.: +1 484 821 0984
Fax: +1 484 821 1272
E-mail: sales-us@mn-net.com

Type:	Urine Multi-constituent Test Strips EDMS 11-70-02-02-00
Registration number:	DE/CA21/MACHEREY/2002/06/IVD/0001
Notified body:	TÜV Rheinland LGA Products GmbH Tillystr. 2, 90431 Nürnberg

are manufactured in compliance with the European Directive 98/79/EC. The manufacturer is exclusively responsibility for the declaration of conformity.

Düren, 22.09.2017

ppa. Dr. Markus Meusel (QAM, Manager Reg. Affairs)

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

DE / International:
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Fax: +49 24 21 969-199
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Fax: +41 62 388 55 05
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Tel.: +33 388 68 22 68
Fax: +33 388 51 76 88
E-mail: sales-fr@mn-net.com

US:
Tel.: +1 484 821 0984
Fax: +1 484 821 1272
E-mail: sales-us@mn-net.com

EC Declaration of Conformity

The procedure for EC declaration was established according to the IVD directive 98/79/EC on the basis of a full quality assurance system according to EN ISO 9001:2008 and EN ISO 13485:2012+AC:2012.

CE

We

Name of manufacturer	MACHEREY-NAGEL GmbH & Co. KG
Address:	MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Strasse 6-8 D - 52355 Dueren Germany

confirm that the following product for professional use

Name of product	Medi-Test Control
Reference number, REF	930 38
Type:	Other calibrators and standards (CC) EDMS 11-50-03-90-00
Registration number:	DE/CA21/MACHEREY/2002/11/IVD/0007

is manufactured in compliance with the European Directive 98/79/EC.

Dueren, 12.02.2014

i.A. Markus Meusel (QA Manager)

MACHEREY-NAGEL

EC DECLARATION OF CONFORMITY

according to Annex III of the IVD Directive 98/79/EC

EG Konformitätserklärung

gemäß Anhang III der IVD Richtlinie 98/79/EG

We hereby declare that the in vitro diagnostic medical device (IVD)

Hiermit erklären wir, dass das In-vitro-Diagnostikum (IVD)

URYXXON® 500
REF 930 080

URYXXON® 500
REF 930 080

GMDN Code: CT943 Instrument/analyser IVDs
EDMA IVD Classification: 21 05 Urine Analyser

GMDN Code: CT943 Instrumente/Analysatoren, IVD
EDMA IVD Klassifizierung: 21 05 Urin Analysegerät

is classified as ***all other IVD*** according to Annex II of the European directive 98/79/EC on in vitro diagnostic medical devices (IVDD)

gemäß Anhang II der Europäischen Richtlinie 98/79/EG über In-vitro-Diagnostika als ***sonstiges IVD*** klassifiziert ist

and complies with the essential requirements (Annex I) of the IVD Directive 98/79/EC.

und die Grundlegenden Anforderungen (Anhang I) der IVD Richtlinie 98/79/EG erfüllt.

In addition, it meets the requirements according to the following directive

Darüberhinaus erfüllt es die Anforderungen gemäß der folgenden Richtlinie

European directive 2011/65/EU on the restriction of the use of certain hazardous sub-stances in electrical and electronic equipment (RoHS 2)

Europäische Richtlinie 2011/65/EU zur Beschränkung der Verwendung bestimmter gefährlicher Stoffe in Elektro- und Elektronikgeräten (RoHS 2)

applied harmonized standards

angewandte Harmonisierte Normen

DIN EN ISO 9001:2008
DIN EN ISO 13485:2012 + AC:2012
DIN EN ISO 14971:2012

DIN EN ISO 18113-1:2010
DIN EN ISO 18113-3:2010
DIN EN 13612:2002
DIN EN 980:2008

DIN EN ISO 15223-1:2013
DIN EN 62366:2008
DIN EN 62304:2006

DIN EN 61010-1:2010

DIN EN 61010-2-101:2003-09

DIN EN 61326-1:2013

Düren, 12 September 2016

ppa.

Quality-management representative (authorized representative)

www.mn-net.com

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

DE / International:
Tel.: +49 24 21 969-0
Fax: +49 24 21 969-199
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Tel.: +41 62 388 55 00
Fax: +41 62 388 55 05
E-mail: sales-ch@mn-net.com

FR:
Tel.: +33 388 68 22 68
Fax: +33 388 51 76 88
E-mail: sales-fr@mn-net.com

US:
Tel.: +1 484 821 0984
Fax: +1 484 821 1272
E-mail: sales-us@mn-net.com

MACHEREY-NAGEL

EC DECLARATION OF CONFORMITY

according to Annex III of the IVD Directive 98/79/EC

EG Konformitätserklärung

gemäß Anhang III der IVD Richtlinie 98/79/EG

We hereby declare that the in vitro diagnostic medical device (IVD)

URYXXON® Relax
REF 930 88

GMDN Code: CT943 Instrument/analyser IVDs
EDMA IVD Classification: 21 05 Urine Analyser

is classified as ***all other IVD*** according to Annex II of the European directive 98/79/EC on in vitro diagnostic medical devices (IVDD)

and complies with the essential requirements (Annex I) of the IVD Directive 98/79/EC.

In addition, it meets the requirements according to the following directive

European directive 2011/65/EU on the restriction of the use of certain hazardous sub-stances in electrical and electronic equipment (RoHS 2)

Hiermit erklären wir, dass das In-vitro-Diagnostikum (IVD)

URYXXON® Relax
REF 930 88

GMDN Code: CT943 Instrumente/Analysatoren, IVD
EDMA IVD Klassifizierung: 21 05 Urin Analysegerät

gemäß Anhang II der Europäischen Richtlinie 98/79/EG über In-vitro-Diagnostika als ***sonstiges IVD*** klassifiziert ist

und die Grundlegenden Anforderungen (Anhang I) der IVD Richtlinie 98/79/EG erfüllt.

Darüberhinaus erfüllt es die Anforderungen gemäß der folgenden Richtlinie

Europäische Richtlinie 2011/65/EU zur Beschränkung der Verwendung bestimmter gefährlicher Stoffe in Elektro- und Elektronikgeräten (RoHS 2)

applied harmonized standards

angewandte Harmonisierte Normen

DIN EN ISO 9001:2008
DIN EN ISO 13485:2012 + AC:2012
DIN EN ISO 14971:2012

DIN EN ISO 18113-1:2010
DIN EN ISO 18113-3:2010
DIN EN 13612:2002
DIN EN 980:2008

DIN EN ISO 15223-1:2013
DIN EN 62366:2008
DIN EN 62304:2006

DIN EN 61010-1:2010

DIN EN 61010-2-101:2003-09

DIN EN 61326-1:2013

Düren, 12 September 2016

Quality management representative (authorized representative)

www.mn-net.com

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

DE / International:
Tel.: +49 24 21 969-0
Fax: +49 24 21 969-199
E-mail: info@mn-net.com

CH:
Tel.: +41 62 388 55 00
Fax: +41 62 388 55 05
E-mail: sales-ch@mn-net.com

FR:
Tel.: +33 388 68 22 68
Fax: +33 388 51 76 88
E-mail: sales-fr@mn-net.com

US:
Tel.: +1 484 821 0984
Fax: +1 484 821 1272
E-mail: sales-us@mn-net.com

EC Certificate

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

Registration No.: HL 60119814 0001

Report No.: 21265422 001

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

Products:
Products for self-testing

(see attachment for products and sites included)

Replaces Certificate, Registration No.: HL 60076687 0001

Expiry Date: 2022-05-28

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

Effective Date: 2017-05-29

Date: 2017-05-29

Notified Body

Dipl.-Ing. Sven Hoffmann

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg

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

TÜVRheinland®

Doc. 1/1, Rev. 0

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Attachment to Certificate
Registration No.: HL 60119814 0001
Report No.: 21265422 001

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

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

Additional site for warehousing and logistics:

Bahnstr. 120
52355 Düren, Germany

Notified Body

TÜV Rheinland LGA Products GmbH TÜVRheinland® Zertifizierungsstelle

Date: 2017-05-29

Dipl.-Ing. Sven Hoffmann

Certificate

TÜVRheinland®

Quality Management System
EN ISO 13485:2016

Registration No.: SX 1038121-1

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

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

(see attachment for sites included)

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices.
Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance.

Report No.: 3309079-90

Effective date: 2020-05-29

Expiry date: 2023-05-28

Issue date: 2020-05-28

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

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

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

Certificate

TÜVRheinland®

Quality Management System
EN ISO 13485:2016

Registration No.: SX 1038121-1

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

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

Report No.: 3309079-90

Effective date: 2020-05-29

Expiry date: 2023-05-28

Issue date: 2020-05-28

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

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

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

CERTIFICATE OF TRAINING

THIS CERTIFIES THAT

Stefan Dumitras

HAS SUCCESSFULLY COMPLETED THE TRAINING COURSE

CELL-DYN EMERALD 18/22+22AL, Service & Application

November 5th-9th, 2018

Gustavo Rodriguez/ Srinivasan Gopalan

TRAINER NAME

ABBOTT DIAGNOSTICS

TRAINER SIGNATURE

09.11.2018

DATE DD.MM.YYYY

Germany - Delkenheim

Abbott

Certificate

Standard **ISO 9001:2015**

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

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

including the locations according to annex

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

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

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

2020-05-25

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

www.tuv.com

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

TÜVRheinland®
Precisely Right.

Annex to certificate

Standard **ISO 9001:2015**

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

No.	Location	Scope
/01	MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design, development and production of products for chromatography and bioanalysis
/02	MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany	Design, development, production and distribution of products for filtration, rapid tests, water analysis. Service and administration
/03	MACHEREY-NAGEL GmbH & Co. KG Papiermühle 50 52349 Düren Germany	Waste disposal
/04	MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Storage
/05	MACHEREY-NAGEL GmbH & Co. KG Monschauer Str. 64 52355 Düren Germany	Production

2020-05-25

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Abbott

Declaration of Conformity

Certificate Identification: SC-09H46

Legal Manufacturer's Name: Abbott Laboratories
Diagnostics Division

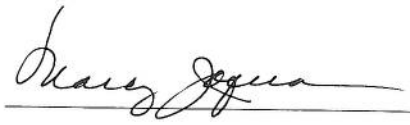
Legal Manufacturer's Address: Abbott Park, IL 60064 USA

List Numbers and Size Code of Devices	GMDN Code	Names and Description of Devices	Classification
09H46-02	58236	CELL-DYN Emerald CLEANER	**Self-declared**
09H47-02	61165	CELL-DYN Emerald CN-FREE LYSE	**Self-declared**
09H48-02	58237	CELL-DYN Emerald DILUENT	**Self-declared**

Authorized European Representative (Name and Address)	ABBOTT Max-Planck-Ring-2 65205 Wiesbaden, Germany
Storage site of technical documentation (Name and Address)	Abbott Laboratories 4551 Great America Parkway Santa Clara, CA 95054
Harmonized Standards	Listed in the Technical Documentation

We, the undersigned, hereby declare that the in vitro diagnostic medical devices described above and bearing the CE marking, conform with the applicable provisions of the EC Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on In Vitro Diagnostic Medical Devices as they are transposed into the laws of the member states.

This declaration is made in accordance with Annex III of the IVD Directive and is issued under the sole responsibility of the manufacturer.

Signature:		Signature:	
Full Name:	Barry Simpson	Full Name:	Marcy Jaqua
Position:	Site Quality Manager	Position:	Director, Regulatory Affairs
Date of Approval:	02-Dec-2015	Date of Approval:	01 DEC 2015
Date Issued:	DEC 02 2015	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V6 July 6, 2015	Effective (Date or Lot Number):	DEC 03 2015

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Holds Certificate Number: FM 743464

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2018-10-12
Latest Revision Date: 2021-10-12

Effective Date: 2021-10-13
Expiry Date: 2022-04-12

...making excellence a habit.™

Certificate No: FM 743464

Location	Registered Activities
Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites
Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA	Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2018-10-12

Effective Date: 2021-10-13

Latest Revision Date: 2021-10-12

Expiry Date: 2022-04-12

By Royal Charter

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Holds Certificate Number: **MD 743461**

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2021-06-01
Latest Revision Date: 2021-10-05

Effective Date: 2021-10-13
Expiry Date: 2022-04-12

...making excellence a habit.™

Certificate No: **MD 743461**

Location	Registered Activities
Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA	Distribution of In Vitro Diagnostics Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Japan LLC 278 Matsuhidai Matsudo-shi Chiba 270-2214 Japan	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2021-06-01

Effective Date: 2021-10-13

Latest Revision Date: 2021-10-05

Expiry Date: 2022-04-12

By Royal Charter

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Abbott Laboratories Diagnostics Division
100 Abbott Park Road
Abbott Park
Illinois
60064
USA

Facility ID Number: F004943

Holds Certificate No: **MDSAP 743463**

Statement of Conformity: The company listed on this certificate has been audited to and found to conform with the following criteria: ISO 13485:2016 and Australia - Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure; Brasil - RDC ANVISA n. 16/2013, RDC ANVISA n. 23/2012, RDC ANVISA n. 67/2009; Canada - Medical Devices Regulations - Part 1 - SOR 98/282; Japan - MHLW Ministerial Ordinance 169, Article 4 to Article 68, PMD Act; USA - 21 CFR 820, 21 CFR 803, 21 CFR 806, 21 CFR 807 - Subparts A to D

Please see scope page.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2017-12-07 Effective Date: 2021-10-13 Expiry Date: 2022-10-12

MDSAP MEDICAL DEVICE SINGLE AUDIT PROGRAM
BSI Group America Inc. is an MDSAP authorized auditing organization

...making excellence a habit.™

Certificate No: **MDSAP 743463**

Registered Scope:

Design and Manufacture of In Vitro Diagnostic Medical Devices, used in the Screening of Blood Donor Units for Transmissible Diseases. Design and Manufacture of In Vitro Diagnostic Medical Devices used in the Diagnosis, Management and Detection of Cancer, Autoimmune Status, Cardiac Markers, Endocrine Disorders, and for Therapeutic Drug Monitoring.

Design, Development, Manufacture, Refurbishment, Distribution, and Post-Market Customer Service and Support of In Vitro Diagnostic Medical Devices for Immunoassay and Clinical Chemistry Systems. Manufacture, Design / Development of In Vitro Diagnostic Products including Instruments, Reagents, and Accessories for Hematology.

Original Registration Date: 2017-12-07 Effective Date: 2021-10-13 Expiry Date: 2022-10-12

Certificate No: **MDSAP 743463**

Location	Registered Activities
Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA Facility ID Number: F004943	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA Facility ID Number: F004943	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA Facility ID Number: F004943	Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2017-12-07 Effective Date: 2021-10-13 Expiry Date: 2022-10-12

Certificate of Completion

this is to certify

Mr. Alexei Legun

has successfully completed

The technical maintenance training course

On

Urine Analysis

URYXXON 200;
URYXXON RELAX;
URYXXON 500;

Mars, 2006

President
MACHEREY-NAGEL GMBH & CO.KG

EC Declaration of Conformity

EC Declaration of Conformity for In-vitro Diagnostic Products

The procedure for EC declaration of conformity was established on the basis of a full quality assurance system according to EN ISO 9001:2008 and EN ISO 13485:2012+AC:2012 according to the IVD directive 98/79/EC Annex IV, except chapters 4 and 6.

CE

We

Name of manufacturer	MACHEREY-NAGEL GmbH & Co. KG
Address:	MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Strasse 6-8 D - 52355 Dueren Germany

confirm that the following test strips for professional use

Name of product	**Reference numbers**
Medi-Test Glucose PN	93017; 930965
Medi-Test Glucose	93001; 93024
Medi-Test Glucose 3	93003; 93026
Medi-Test Glucose/Keton	93020; 93025
Medi-Test Protein 2	93004; 93027
Medi-Test Keton	93005; 93028
Medi-Test Nitrit	93006; 93029
Medi-Test Combi 2	93015; 93037
Medi-Test Urbi	93012
Medi-Test Combi 3	93050
Medi-Test Combi 3A	93007; 93030
Medi-Test Combi 5	93009; 93032
Medi-Test Combi 5N	93035; 93036
Medi-Test Combi 5S	93055
Medi-Test Combi 6	93018; 93078
Medi-Test Combi 6A	93013; 93034
Medi-Test Combi 7	93010; 93022
Medi-Test Combi 7L	93031
Medi-Test Combi 8L	93021
Medi-Test Combi 9	93011; 93023
Medi-Test Combi 10	93056
Medi-Test Combi 10L	93058; 93079
Medi-Test Combi 10 SGL	93067; 93077
Medi-Test URYXXON Stick 10	93068; 930872
Medi-Test Combi 11	93060; 930871
Medi-Test Mikroalbumin	930874

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

DE / International:
Tel.: +49 24 21 969-0
Fax: +49 24 21 969-199
E-mail: info@mn-net.com

CH:
Tel.: +41 62 388 55 00
Fax: +41 62 388 55 05
E-mail: sales-ch@mn-net.com

FR:
Tel.: +33 388 68 22 68
Fax: +33 388 51 76 88
E-mail: sales-fr@mn-net.com

US:
Tel.: +1 484 821 0984
Fax: +1 484 821 1272
E-mail: sales-us@mn-net.com

Type:	Urine Multi-constituent Test Strips EDMS 11-70-02-02-00
Registration number:	DE/CA21/MACHEREY/2002/06/IVD/0001
Notified body:	TÜV Rheinland LGA Products GmbH Tillystr. 2, 90431 Nürnberg

are manufactured in compliance with the European Directive 98/79/EC. The manufacturer is exclusively responsibility for the declaration of conformity.

Düren, 22.09.2017

ppa. Dr. Markus Meusel (QAM, Manager Reg. Affairs)

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

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Fax: +49 24 21 969-199
E-mail: info@mn-net.com

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Tel.: +41 62 388 55 00
Fax: +41 62 388 55 05
E-mail: sales-ch@mn-net.com

FR:
Tel.: +33 388 68 22 68
Fax: +33 388 51 76 88
E-mail: sales-fr@mn-net.com

US:
Tel.: +1 484 821 0984
Fax: +1 484 821 1272
E-mail: sales-us@mn-net.com

EC Declaration of Conformity

The procedure for EC declaration was established according to the IVD directive 98/79/EC on the basis of a full quality assurance system according to EN ISO 9001:2008 and EN ISO 13485:2012+AC:2012.

CE

We

Name of manufacturer	MACHEREY-NAGEL GmbH & Co. KG
Address:	MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Strasse 6-8 D - 52355 Dueren Germany

confirm that the following product for professional use

Name of product	Medi-Test Control
Reference number, REF	930 38
Type:	Other calibrators and standards (CC) EDMS 11-50-03-90-00
Registration number:	DE/CA21/MACHEREY/2002/11/IVD/0007

is manufactured in compliance with the European Directive 98/79/EC.

Dueren, 12.02.2014

i.A. Markus Meusel (QA Manager)

MACHEREY-NAGEL

EC DECLARATION OF CONFORMITY

according to Annex III of the IVD Directive 98/79/EC

EG Konformitätserklärung

gemäß Anhang III der IVD Richtlinie 98/79/EG

We hereby declare that the in vitro diagnostic medical device (IVD)

Hiermit erklären wir, dass das In-vitro-Diagnostikum (IVD)

URYXXON® 500
REF 930 080

URYXXON® 500
REF 930 080

GMDN Code: CT943 Instrument/analyser IVDs
EDMA IVD Classification: 21 05 Urine Analyser

GMDN Code: CT943 Instrumente/Analysatoren, IVD
EDMA IVD Klassifizierung: 21 05 Urin Analysegerät

is classified as ***all other IVD*** according to Annex II of the European directive 98/79/EC on in vitro diagnostic medical devices (IVDD)

gemäß Anhang II der Europäischen Richtlinie 98/79/EG über In-vitro-Diagnostika als ***sonstiges IVD*** klassifiziert ist

and complies with the essential requirements (Annex I) of the IVD Directive 98/79/EC.

und die Grundlegenden Anforderungen (Anhang I) der IVD Richtlinie 98/79/EG erfüllt.

In addition, it meets the requirements according to the following directive

Darüberhinaus erfüllt es die Anforderungen gemäß der folgenden Richtlinie

European directive 2011/65/EU on the restriction of the use of certain hazardous sub-stances in electrical and electronic equipment (RoHS 2)

Europäische Richtlinie 2011/65/EU zur Beschränkung der Verwendung bestimmter gefährlicher Stoffe in Elektro- und Elektronikgeräten (RoHS 2)

applied harmonized standards

angewandte Harmonisierte Normen

DIN EN ISO 9001:2008
DIN EN ISO 13485:2012 + AC:2012
DIN EN ISO 14971:2012

DIN EN ISO 18113-1:2010
DIN EN ISO 18113-3:2010
DIN EN 13612:2002
DIN EN 980:2008

DIN EN ISO 15223-1:2013
DIN EN 62366:2008
DIN EN 62304:2006

DIN EN 61010-1:2010

DIN EN 61010-2-101:2003-09

DIN EN 61326-1:2013

Düren, 12 September 2016

ppa.

Quality-management representative (authorized representative)

www.mn-net.com

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

DE / International:
Tel.: +49 24 21 969-0
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Tel.: +33 388 68 22 68
Fax: +33 388 51 76 88
E-mail: sales-fr@mn-net.com

US:
Tel.: +1 484 821 0984
Fax: +1 484 821 1272
E-mail: sales-us@mn-net.com

MACHEREY-NAGEL

EC DECLARATION OF CONFORMITY

according to Annex III of the IVD Directive 98/79/EC

EG Konformitätserklärung

gemäß Anhang III der IVD Richtlinie 98/79/EG

We hereby declare that the in vitro diagnostic medical device (IVD)

URYXXON® Relax
REF 930 88

GMDN Code: CT943 Instrument/analyser IVDs
EDMA IVD Classification: 21 05 Urine Analyser

is classified as ***all other IVD*** according to Annex II of the European directive 98/79/EC on in vitro diagnostic medical devices (IVDD)

and complies with the essential requirements (Annex I) of the IVD Directive 98/79/EC.

In addition, it meets the requirements according to the following directive

European directive 2011/65/EU on the restriction of the use of certain hazardous sub-stances in electrical and electronic equipment (RoHS 2)

Hiermit erklären wir, dass das In-vitro-Diagnostikum (IVD)

URYXXON® Relax
REF 930 88

GMDN Code: CT943 Instrumente/Analysatoren, IVD
EDMA IVD Klassifizierung: 21 05 Urin Analysegerät

gemäß Anhang II der Europäischen Richtlinie 98/79/EG über In-vitro-Diagnostika als ***sonstiges IVD*** klassifiziert ist

und die Grundlegenden Anforderungen (Anhang I) der IVD Richtlinie 98/79/EG erfüllt.

Darüberhinaus erfüllt es die Anforderungen gemäß der folgenden Richtlinie

Europäische Richtlinie 2011/65/EU zur Beschränkung der Verwendung bestimmter gefährlicher Stoffe in Elektro- und Elektronikgeräten (RoHS 2)

applied harmonized standards

angewandte Harmonisierte Normen

DIN EN ISO 9001:2008
DIN EN ISO 13485:2012 + AC:2012
DIN EN ISO 14971:2012

DIN EN ISO 18113-1:2010
DIN EN ISO 18113-3:2010
DIN EN 13612:2002
DIN EN 980:2008

DIN EN ISO 15223-1:2013
DIN EN 62366:2008
DIN EN 62304:2006

DIN EN 61010-1:2010

DIN EN 61010-2-101:2003-09

DIN EN 61326-1:2013

Düren, 12 September 2016

Quality management representative (authorized representative)

www.mn-net.com

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

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E-mail: sales-ch@mn-net.com

FR:
Tel.: +33 388 68 22 68
Fax: +33 388 51 76 88
E-mail: sales-fr@mn-net.com

US:
Tel.: +1 484 821 0984
Fax: +1 484 821 1272
E-mail: sales-us@mn-net.com

Avantor Performance Materials Poland Spółka Akcyjna
Sowińskiego 11
44-101 Gliwice
Tel. 48 32 2392 000

Declaration of conformity

Avantor Performance Materials Poland S.A. who is an established manufacturer of reagents and products for diagnostic in vitro located at:

Sowińskiego 11 Street
44-101, Gliwice
Poland

Herewith declares the following:
Reagents mentioned in attached list are labeled with J.T.Baker label, comply with the In Vitro Diagnostic Medical Devices Directive 98/79/EC and the requirements of ISO 13485 Standard.
This declaration is the basic for CE marking of the In Vitro Diagnostic Medical Devices.
The products are not part of List A and List B of Annex II of the IVD Directive 98/79/EC but are subject to self registration.
This declaration is valid for all the IVD medical devices described above and which are placed on the market by ourselves on or after the date hereof and which bear the CE marking

Gliwice, Poland

January 25, 2019

Anna Szuba
Quality Director

NIP 631-010-13-07
Numer w KRS: 0000010108
Sąd rejestrowy: Sąd Rejonowy w Gliwicach
X Wydział Gospodarczy KRS
Kapitał zakładowy 2 360 793,00 zł
Regon: 271563380

J.T.Baker product list for CE marked products

Product	Product number	Pack size
Diluents		
Diluid™ 100 Plus	3961	20 L
Diluid™ 22	2990.9010PC	10 L
Diluid™ 610	3969	20 L
	3969-00	20 L
Diluid™ Abacus	3430,9020	20 L
	3430,9010	10 L
	3430-00	20 L
Diluid™ AC 900	3996	20 L
Diluid™ APR	3476.9020PC	20 L
Diluid™ Azide free	3957	20 L
Diluid™ III Diff	3963	20 L
	3963.9010	10 L
	3963-00	20 L
Diluid™ Erma	3459,9020	20 L
	3459-00	20 L
Diluid™ Mindray	3439.9020PC	20 L
	3439-00	20 L
Diluid™ NR	3483.9020PC	20 L
	3483-00	20 L
Diluid™ Ruby	2987.9020PC	20 L
Diluid™/Sheath 3200-4000	3832,9020	20 L
Diluid™ ST1600/2000	3976	20 L
Sheath D	3495.9010PC	10 L
Sheath Fluid 3000/3500	3471.9020PC	20 L
Lyses		
CN-free Lyse Diff AC 900	3998	5 L
CyMet™ 22 CN Free	2986.0500PE	500 ml
CyMet™ 3000	3469.9010PC	10 L
CyMet™ 3200 CN free	3823,1000	1 L
CyMet™ 3500	3839.5000PC	5 L
CyMet™ 3500 CN free	3825	5 L
CyMet™ 610 CN free	3970	10 L
	3970-00	10 L
	3977	5 L
CyMet™ Abacus CN free	3431,1000	1 L
	3431-00	1 L
CyMet™ APR Baso II	3479.1000PE	1 L
CyMet™ APR CN free	3417.0500PE	500 ml
CyMet™ APR EO	3478.1000PE	1 L
CyMet™ ASA	2950.2500PE	2.5 L
CyMet™ ASB	2951.0500PE	500 ml
CyMet™ AS CN free	2952.9010PC	10 L
CyMet™ BS3 CN free	2982.0500PE	500 ml
CyMet™ III Diff	3968	1 L
	3968-00	500 ml
CyMet™ III Diff CN free	3511,1000	1 L
	3511-00	5 L
CyMet™ Erma	3416-00	500 ml
	3416,0500	500 ml
CyMet™ H20	3853,1000	1 L
CyMet™ KX CN Free	3425-00	500 ml
	3425,0500	500 ml
CyMet™ Micro	3852,1000	1 L
CyMet™ Micro CN free	3863,1000	1 L micros
	3863-00	1 L micros
CyMet™ Mindray	3441-00	500 ml
CyMet™ Mindray CN Free	3440.0500PE	500 ml

J.T.Baker product list for CE marked products

Product	Product number	Pack size
CyMet™ NR III	3484.1000PE	1 L
CyMet™ NR III CN Free	3486-00	1 L
	3486.1000PE	1 L
CyMet™ NR V	3485.1000PE	1 L
CyMet™ Ruby CN Free	2988.5000PC	5 L
CyMet™ ST 1600/2000 CN free	3759.5000	5 L
LeucoLyse	3475.5000PC	5 L
LeucoLyse Ruby	2989.5000PC	5 L
Cleaners		
Blanking Solution 1600/2000	3947	20 L
DetectoTerge™	3763	5 L
	3766	1 L
DetectoTerge™ BS	2970.0900PE	900 ml
ProClean™	3900	5 L
	3900-00	5 L
	3768,1000	1 L micros
ProClean™ Abacus	3432,5000	5 L
	3432.1000PE	1 L
ProClean™ CD	3902.0100PE	100 ml
ProClean™ Extra	3862,5000	5 L
	3862.9020PC	20 L
	3862-00	5 L
	3867-00	1 L micros
	3867.1000PE	1 L micros
ProClean™ Plus	3901	100 ml
Rinse Mindray	3442.5000PE	5 L
Hematology Controls		
8-Parameter Control L/N/H	3427/3428/3429	2.5 ml
	3463/3464/3465	2.5 ml
8-Parameter Control 4xN	3747	4 x 2.5 ml
8-Parameter Control 1xL+4xN+1xH	3751	6 x 2.5 ml
8-Parameter Control extended L/N/H	3633/3634/3635	2.5 ml
3-Diff Control L/N/H	3433/3434/3435	2.5 ml
	3502/3503/3504	4.5 ml
3-Diff Control extented L/N/H	3421/3422/3423	2.5 ml
CD-Diff Control L/N/H	3452/3453/3454	3.0 ml
CD-Diff Control 2xL+2xN+2xH	3838	6 x 3.0 ml
K-Diff Control L/N/H	3455/3456/3457	2.5 ml
Platelet Control- Extended value	3424	5 x 3.0 ml
WBC Reduced RBC L/H	3698/3699	3.0 ml
XE-Diff Control L/N/H	3731/3732/3733	4.5 ml
Fixatives		
Cervix Spray Fixative	3869,1200	12 x 125 ml
10% v/v Buffered Formaldehyde (4% w/v)	3933,1000	1 L
	3933.5000PC	5 L
	3933,9010	10 L
	3933,9020	20 L
	3933.1000MB	1000 L
	3933.9020PE	20 L
	3933.9010JL	10 L
	3933.9020JL	20 L
Clearing agents		
UltraClear™	3905.2500PE	2.5 L
	3905.5000PE	5 L
	3905.9010PE	10 L

J.T.Baker product list for CE marked products

Product	Product number	Pack size
Stains and Dyes		
Eosin-Y Alcoholic	3800.1000PE	1 L
	3800.2500PE	2.5 L
Giemsa	3856,1000	1 L
	3856,2500	2.5 L
	3856.9180ST	180 L
Hematoxylin er (Mayer)	3870,1000	1 L
	3870,2500	2.5 L
Hematoxylin Modified (Harris, Gill II)	3873,1000	1 L
	3873,2500	2.5 L
May-Grünwald	3855,1000	1 L
	3855,2500	2.5 L
Papanicolaou 2A	3554.1000PE	1 L
	3554.2500PE	2.5 L
Papanicolaou 2B	3555.1000PE	1 L
	3555,2500PE	2,5 L
Papanicolaou 3B	3556,1000PE	1 L
	3556.2500PE	2.5 L
Mounting media		
UltraKitt™	3921,0500	500 ml
	3921,0600	6 x 100 ml
	3921,9025ST	25 L
Mounting medium High	3882,0500	500 ml
Mounting medium Low	3883,0500	500 ml
PBS		
PBS	3059	20 L
	3059.9010PC	10 L

Declaration of CE conformity

Avantor Performance Materials B.V. reg. No. 38013066 who is an established manufacturer of Hematology- Reagents, Stains, Controls and Calibrators and products for Histopathology located at:

Teugseweg 20
7418 AM Deventer
the Netherlands

herewith declares the following:

The reagents (see attached list) are labeled with the J.T. Baker label and have the CE mark on the label where applicable. The devices comply with the In Vitro Diagnostic Medical Devices Directive 98/79/EC and the conformity assessment procedure according to Annex III.
The products are not part of List A and List B of Annex II of the IVD Directive 98/79/EC but are subject to self registration.
This declaration is valid for all the IVD medical devices described above and which are placed on the market by ourselves on or after the date hereof and which bear the CE marking.

Deventer, the Netherlands.
22 November 2011

Dr. J. Mittendorf
QA & RA Manager

J.T.Baker product list for CE marked products

Prod.no.	Product	Pack size
Reagents for diluting and lysing		
3961	Diluid™ 100 Plus	20 liter
3954	Diluid 590	20 liter
3969	Diluid 610	20 liter
3430.9010	Diluid Abacus	10 liter
3430.9020	Diluid Abacus	20 liter
3996	Diluid AC 900	20 liter
3996.9010PC	Diluid AC 900	10 liter
3476.9020PC	Diluid APR	20 liter
3957	Diluid Azide free	20 liter
3958	Diluid Azide free	10 liter
3963.9010	Diluid III Diff	10 liter
3963	Diluid III Diff	20 liter
3974	Diluid III Diff Seaccontainer	20 liter
3459.9020	Diluid Erma	20 liter
3483.9020PC	Diluid NR	20 liter
3439.9020PC	Diluid Mindray	20 liter
3832.9020	Diluid Sheath 3200-4000	20 liter
3976	Diluid ST 1600/2000	20 liter
3496.9020PC	Diluid M5	20 liter
3495.9010PC	Sheath D	10 liter
3826	Sheath Fluid 3000/3500	20 liter
3826.5000	Sheath Fluid 3000/3500	5 liter
3827.5000PC	LeucoLyse	5 liter
3998	CN-free Lyse Diff AC 900	5 liter
3744	CyMet™ 1000 CN free	5 liter
3773.5000PC	CyMet 4500 CN free	5 liter
3824	CyMet 3000	10 liter
3823.1000	CyMet 3200 CN free	1 liter
3825	CyMet 3500 CN free	5 liter
3839.5000PC	CyMet 3500	5 liter
3975	CyMet 530+ CN free	10 liter
3971	CyMet 590 CN free	5 liter
3970	CyMet 610 CN free	10 liter
3977	CyMet 610 CN free	5 liter
3918.5000	CyMet 9000 CN free	5 liter
3431.1000	CyMet Abacus CN free	1 liter
3444.1000PE	CyMet Abacus EO	1 liter
3445.1000PE	CyMet Abacus Baso	1 liter
3477.0500PE	CyMet APR CN free	500 ml
3478.1000PE	CyMet APR EO	1 liter
3479.1000PE	CyMet APR Baso II	1 liter
3755	CyMet Automated	5 liter
3757	CyMet Automated	500 ml
3780	CyMet Automated CN Free	1 liter
3460.0500	CyMet Erma	500 ml
3841.1000PE	CyMet H12 CN Free	1 liter
3842.1000	EO Reagent Autocounter	1 liter
3853.1000	CyMet H20	1 liter
3968	CyMet III Diff	1 liter
3964	CyMet III Diff	5 liter
3972.1000	CyMet III Diff CN free	1 liter
3972.5000	CyMet III Diff CN free	5 liter
3740.0500	CyMet KX CN Free	500 ml
3852.1000	CyMet Micro	1 liter
3852.0500	CyMet Micro	500 ml
3857.1000	CyMet Micro CN free	1 liter
3857.0500	CyMet Micro CN free	500 ml
3863.1000	CyMet Micro CN free	1L micros
3440.0500PE	CyMet Mindray CN Free	500 ml
3441.0500PE	CyMet Mindray	500 ml
3480.5000PC	CyMet SF Baso	5L
3481.5000PC	CyMet SF Diff 1	5L
3482.0500PE	CyMet SF Diff 2	500 ml
3775.1000	CyMet ST 1600/2000	1 liter
3759.1000	CyMet ST 1600/2000 CN free	1 liter
3759.5000	CyMet ST 1600/2000 CN free	5 liter
3788	CyMet STX/STL	1 liter
3919	CyMet STX/STL	5 liter
3484.1000PE	CyMet NR III	1 liter
3486.1000PE	CyMet NR III, CN Free	1 liter
3485.1000PE	CyMet NR V	1 liter
3497.0500PE	CyMet MH CN Free	500 ml
3489.1000PE	CyMet MBA	1 liter
3487.1000PE	CyMet MD(I)	1 liter
3488.0500PE	CyMet MD(II)	500 ml
3077	LyzerGlobin™	500 ml
3769	LyzerGlobin	6 x 15 ml
3771	LyzerGlobin PCE	6 x 15 ml
3770	LyzerGlobin II	10 x 10 ml
3850	LyzerGlobin CN free	6 x 15 ml
Cleaners		
3766.0500	DetectoTerge	500 ml
3763	DetectoTerge	5 liter
3766	DetectoTerge	1 liter
3900	ProClean™	5 liter
3768.1000	ProClean	1L micros
3867.1000PE	ProClean Extra	1L micros
3862.1000	ProClean Extra	1 liter
3862.5000	ProClean Extra	5 liter
3901	ProClean Plus	100 ml
3902.0100PE	ProClean CD	100 ml
3432.5000	ProClean Abacus	5 liter
3946	Blanking Solution Hgb	20 liter
3947	Blanking Solution 1600/2000	20 liter
3917	Hypochlorite 0.5%	1liter
3917.5000	Hypochlorite 0.5%	5 liter
3936.1000	Hypochlorite 5%	1liter
3442.5000PE	Rinse Mindray	5 liter
3915	Rinsing Solution Serono 9000	20 liter
3941.1000PE	HypoChlorite NR	1 liter
3941.5000PC	HypoChlorite NR	5 liter
3498.1000PE	ProClean MX5	1 liter
Reagents for 5-part WBC diff. on STKS and MaxM.		
3938	RBCLyse™	1 liter
3938G.1000PE	RBCLyse G	1 liter
3939	WBCStabilise™	500 ml
3492.0090	RetiCount MH	6 x 15 ml
3493.0500PE	RetiClear MHG	500 ml
3493.1000PE	RetiClear MHG	1 liter
3494.0200PE	RetiCount G	200 ml
3774	Reticount™	30 ml
3777	Reticount CD	15 x 3.5 ml

Hematology Controls		
3721/3722/3723	8 PMC Low/Normal/High	8 ml
3724/3725/3726	8 PMC Low/Normal/High	2.5 ml
3633/3634/3635	8 PMC Low/Normal/High ext	2.5 ml
3701/3702/3703	8 PMC Low/Normal/High	4.5 ml
3922/3923/3924	8 PMC L/N/H Swelab	4.5 ml
3746	8 PMC 1 x L,1 x N,1 x H	3 x 2.5 ml
3747	8 PMC 4 x Normal	4 x 2.5 ml
3748	8 PMC 4 x Normal	4 x 8 ml
3749	8 PMC 4 x Low	4 x 2.5 ml
3751	8 PMC 1x L, 4 x N, 1x H	6 x 2.5 ml
3734/3735/3736	3-Diff Control L/N/H	2.5 ml
3630/3631/3632	3-Diff Control L/N/H ext	2.5 ml
3820/3821/3822	3-Diff Control L/N/H	4.5 ml
3752	3-Diff Control 4 x Low	4 x 2.5 ml
3753	3-Diff Control 4 x Norm	4 x 2.5 ml
3754	3-Diff Control 4 x High	4 x 2.5 ml
3782/3783/3784	CA-Diff Control L/N/H	4.5 ml
3607/3608/3609	CA-Diff Control L/N/H	2.5 ml
3610/3611/3612	DIA Diff 5 Control L/N/H	4.5 ml
3731/3732/3733	XE-Diff Control L/N/H	4.5 ml
3693/3694/3695	SF-Diff Control L/N/H	4.5 ml
3613/3614/3615	BC Diff 5 Control L/N/H	4.5 ml

3684/3685/3686	ADV-Diff Control L/N/H	3.5 ml
3690/3691/3692	ADV Retic 1/2/3	4.0 ml
3828/3829/3830	CD-Diff Control	3.0 ml
3838	CD-Diff Control 2x L,N,H	6 x 3.0 ml
3687/3688	CD 4K Retic 1/2	3.0 ml
3892/3893/3894	AC-Diff Control	2.5 ml
3896/3897/3898	K-Diff Control	2.5 ml
3696/3697	WBC reduced Plt Control L/H	3.0 ml
3698/3699	WBC reduced RBC Control L/H	3.0 ml
Laser controls for Coulter MaxM, GenS and STKS		
3681/3682/3683	5D Control Low /N /H	5.0 ml
Calibration Set for Cell Analysers.		
3940	Cal Set 1	2 x 2.5 ml
3720	Platelet Control Ext. value	5 x 3 ml
Phosphate Buffered Saline.		
3059	PBS, diluting fluid for bloodgrouping	20 liter
3059.9010PC	PBS, diluting fluid for bloodgrouping	10 liter

Number	Product	Content
	Stains and Dyes	
3554.1000PE	Papanicolaou Solution 2A	1 liter
3554.2500PE	Papanicolaou Solution 2A	2.5 liter
3554.9200PE	Papanicolaou Solution 2A	200 liter
3555.1000PE	Papanicolaou Solution 2B	1 liter
3555.2500PE	Papanicolaou Solution 2B	2.5 liter
3556.1000PE	Papanicolaou Solution 3B	1 liter
3556.2500PE	Papanicolaou Solution 3B	2.5 liter
3556.9200PE	Papanicolaou Solution 3B	200 liter
3800.1000PE	Eosine-Y Alcoholic	1 liter
3800.2500PE	Eosine-Y Alcoholic	2.5liter
3801.1000PE	Eosin Y 0.5% Aqueous	1 liter
3801.2500PE	Eosin Y 0.5% Aqueous	2.5liter
3871.1000	Eosine Solution 0.2% ready to use	1 liter
3871.2500	Eosine Solution 0.2% ready to use	2.5 liter
3856.0100	Giemsa	0.1 liter
3856.0500	Giemsa	0.5 liter
3856.1000	Giemsa	1 liter
3856.2500	Giemsa	2.5 liter
3870.1000	Hematoxyline er (Mayer)	1 liter
3870.2500	Hematoxyline er (Mayer)	2.5 liter
3873.1000	Hematoxyline (Harris, Gill II)	1 liter
3873.2500	Hematoxyline (Harris, Gill II)	2.5 liter
3879.1000	Leishman	1 liter
3855.0500	May Grünwald	0.5 liter
3855.1000	May Grünwald	1 liter
3855.2500	May Grünwald	2.5 liter

3864.1000	Papanicolaou 2A OG6	1 liter
3864.2500	Papanicolaou 2A OG6	2.5 liter
3865.1000	Papanicolaou 2B Orange II	1 liter
3865.2500	Papanicolaou 2B Orange II	2,5 liter
3866.1000	Papanicolaou 3B EA 50	1 liter
3866.2500	Papanicolaou 3B EA 50	2,5 liter
3876.1000	Shorr	1 liter
3878.1000	Wright	1 liter
	Clearing agent	
3905.2500PE	UltraClear	2.5 liter
3905.5000PE	UltraClear	5 liter
3905.9010PE	UltraClear	10 liter
3905.9200	UltraClear	200 liter
	Mounting media	
3921.0500	UltraKitt	500 ml
3921.0600	UltraKitt	6 x 100 ml
	Fixatives	
3933.1000	10% v/v Buffered Formaldehyde	1 liter
3933.5000PC	10% v/v Buffered Formaldehyde	5 liter
3933.9010 (PE)	10% v/v Buffered Formaldehyde	10 liter (PE)
3933.9020 (PE)	10% v/v Buffered Formaldehyde	20 liter (PE)
3869.1200	Cervix Fixative	12 x 125 ml
3880.1000	Bouin's Fixative	1 liter
3058.9010	Immuno PBS 20x concentrated	10 liter

22 November 2011

To whom this may concern

Date: March 01, 2021 Letter of Authorization

Avantor Performance Materials Poland S.A., reg. No. 0000010108 who is an established manufacturer of Hematology- Reagents, Stains, Controls and Calibrators and products for Histology located at:

Sowińskiego 11
44-101 Gliwice
Poland

herewith confirms that:

I.M Global Biomarketing Group Moldova S.R.L
Republic of Moldova
MD-2001, Chisinau
Tighina str. 65, 607 office
Tel (373 22) 549 120, 549 121
Fax (373 22) 547 373

is authorized to act as our distributor for our hematology/histology reagents and controls (Products) in Moldova
.
We declare that we will supply the Products for the needs of tenders.
We declare that we will supply the Products for tenders with warranty as per the Avantor General Conditions of Sale.

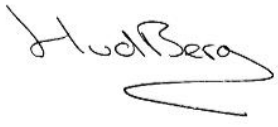
Furthermore I.M Global Biomarketing Group is duly entitled to:

- Register, promote, offer, negotiate prices and sell our Products in Moldova;
- carry out the required product training of the medical and technical personnel who will use these products.

The product specialists of I.M Global Biomarketing Group have been duly trained and are qualified for providing all services in regards to consulting, sales, maintenance and training.

In all the above activities I.M Global Biomarketing Group is acting in its own name and on its own account.
This authorization letter is valid until about 1 year after date.

Avantor Performance Materials S.A.
Poland



H van den Berg,
Marketing Product Manager Diagnostics

Certificate of Completion

This is to certify

Mr. Alexei Legun

Has successfully completed

The technical maintenance training course

On

Fully Automatic Blood Cell Counter

PCE-210

Particle(Blood Cell)Counter

PCE-170/PCE-170N

Hemoglobin meter

Hb-20N

March 24, 2005

Hiroshi Shimosaka
President
ERMA INC.

BeneSphera™

3 PART DIFFERENTIAL

Hematology Analyzer

BeneSphera™ **TRAINING**

Mr / ~~Ms~~ **Sergiu Sorocovici**

Global Biomarketing Group

str. Tighina 65, of. 607

2001 Chisinau, Moldau

has attended a 2-days training on goods manufactured or distributed by us.

April 12th – April 13th, 2012

Deventer, The Netherlands

Place, Date 13.04.2012

P.O. Box 1 - 0570-687500
AVANTOR PERFORMANCE MATERIALS B.V.
7400 AA DEVENTER - Holland

BeneSphera™ | AVANTOR™ PERFORMANCE MATERIALS

Certificate of Registration

nqa global assurance

This is to certify that the Quality Management System of:

Avantor Fluid Handling B.V.

Maidstone 50
5026 SK Tilburg
The Netherlands

applicable to:

The design, engineering, manufacturing and distribution of Single Use Systems and supporting hardware, including installation-, service- and maintenance activities for the pharmaceutical and biotech industry.

has been assessed and approved by
National Quality Assurance, U.S.A., against the provisions of:

ISO 9001:2015

Certificate Number:	16880
EAC Code:	34
Certified Since:	March 22, 2012
Valid Until:	March 19, 2024
Reissued:	March 20, 2021
Cycle Issued:	March 20, 2021

For and on behalf of NQA, USA

ANAB ACCREDITED ISO/IEC 17021 MANAGEMENT SYSTEMS CERTIFICATION BODY