

Siemens Healthcare Diagnostics Products GmbH, Marburg, Germany

To whom it may concern For presentation in the Republic of Moldova Name Department Tobias Thäns SHS LC LD ESB

Telephone Fax +49 (6196) 7713-2414 +49 (6196) 7713-7007

E-Mail

tobias.thaens@siemens-healthineers.com

Our reference Date

rence 19-0116 January 15, 2020

MANUFACTURER'S AUTHORIZATION

SIEMENS HEALTHCARE DIAGNOSTICS PRODUCTS GMBH a company incorporated and existing under the laws of the Federal Republic of Germany, with offices located at Emil-von-Behring-Strasse 76, 35041 Marburg, Germany (the "Company"), hereby acknowledges that it has designated ICS Diamedix Impex SRL, a company incorporated in the Republic of Moldova under the fiscal code (IDNO) 1012600019967 ("Representative") as an AUTHORIZED REPRESENTATIVE for the Republic of Moldova ("Territory"). As such Representative is duly authorized to register and re-register the products of the Siemens Healthineers in-vitro diagnostic portfolio (the "Products") listed in Attachment A within the Territory. The manufacturing facilities of the Company and its affiliates are listed in Attachment B.

In accordance with an Authorized Representative Agreement, Siemens Healthineers will, among other things, provide to the Representative such product-related technical documentation relevant to market surveillance investigations being undertaken by the Medicines and Medical Devices Agency in the Territory as may reasonably be required. In connection with the requirements of Annex 3 to the Administrative Procedures for Registration of medical devices nr. A07PS-01Rg04-112 dated 03.07.2014 ("Procedure Document"), however, we point out that the following information relating to the Products, to the extent not disclosed in documentation accompanying the Products (such as Instructions for Use) concerns trade secrets and/or binding confidentiality obligations (numbering reflects that of the Procedure Document):

- 3. Information on design and manufacturing
- 4. General requirements on safety and performance
- 5. Risk-benefit analysis and risk management
- 6. Verification and validation of product.

This Manufacturer's **Authorization** does not confer any powers or authorizations beyond those contained herein. The present authorization should not be interpreted as an extension or renewal of any Authorized Representative Agreement or other contractual relationship. This letter of authorization shall remain valid until the process of registration ends or for **1** year from the date of this letter, whichever comes later, unless revoked sooner by the Company.

On behalf of Siemens Healthcare Diagnostics Products GmbH

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Electronically signed by: Claus Pruemper Reason: I have reviewed this document Date: 2020-01-16 11:22:10+01:00

Name: Dr. Claus Prümper

Title: Authorized Representative

1 Vapt

Electronically signed by: Juergen Vogt Reason: I have reviewed this document Date: 2020-01-15 15:56:49+01:00

Name: Jürgen Vogt

Title: Authorized Representative

Siemens Healthcare Diagnostics Products GmbH Management: Michael Heinold, Joerg Berner, Tobias Thaens

Emil-von-Behring-Str. 76 35041 Marburg Germany Tel.: +49 (6421) 3931

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Chairman of the Supervisory Board: Deepak Nath; Registered Office: Marburg an der Lahn; Commercial registry: Marburg an der Lahn HRB 2003

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Letter dated November 11, 2019
REF: 19-0116
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Attachment A- List of Products:

Automation Lines (StreamLab®, Workcell and Labcell)	Blood Gas		
Clinical Chemistry (ADVIA® only)	Dimension – Dimension VISTA®, RXL Max, XPand Plus		
Hematology	Hemostasis		
Immunology (CENTAUR® and IMMULITE® lines)	Molecular Biology		
Plasma Protein	Point of Care (DCA and Urine not including STRATUS ®)		
Stratus CS Acute CARE	Urine		
Viva line: V-Twin, Viva E, Viva jr (TDM and drugs)	Atellica Solution System and reagents and consumables		

Attachment B- List of Affiliates and Manufacturing Facilities:

Siemens Healthcare Diagnostics Inc.	Siemens Healthcare Diagnostics
511 Benedict Avenue	Manufacturing Ltd.
Tarrytown, NY 10591-5097	Chapel Lane
USA	Swords, Co. Dublin
	Ireland
Siemens Healthcare Diagnostics	Siemens Healthcare Diagnostics Products Ltd.
Manufacturing Ltd.	Glyn Rhonwy
Northern Road	Llanberis, Gwynedd
Chilton Industrial Estate	LL55 4EL
Sudbury, Suffolk CO 10 2XQ	United Kingdom
United Kingdom	
Siemens Healthcare Diagnostics Inc.	Siemens Healthcare Diagnostics Inc.
2 Edgewater Drive	3400 Middlebury Street
Norwood, MA 02062-4658	Elkhart, IN 46516
USA	USA
Siemens Healthcare Diagnostics Inc.	Siemens Healthcare Diagnostics Inc.
333 Coney Street	62 Flanders-Bartley Road
East Walpole, MA 02032	Flanders, NJ 07836
USA	USA
Siemens Healthcare Diagnostics Inc.	Siemens Healthcare Diagnostics Inc.
725 Potter Street	5210 Pacific Concourse Drive
Berkeley, CA 94710	Los Angeles, CA 90045-6900
USA	USA
Siemens Healthcare Diagnostics Inc.	Siemens Healthcare Diagnostics Inc.
115 Norwood Park South	45764 Copco Avenue
Norwood, MA 02062	Gorman, California 93243
USA	USA
Siemens Healthcare Diagnostics Inc.	Siemens Healthcare Diagnostics Products GmbH
500 GBC Dr., Mailstop 514	Emil-von-Behring-Strasse 76
P.O. Box 6101	35041 Marburg
Newark, DE 19714	Germany
USA	
Siemens Healthcare Diagnostics Inc.	Siemens Healthcare Diagnostics Inc.
430 S. Beiger Street	101 Silvermine Road
Mishawaka, Indiana 46544	Brookfield, CT 06804
USA	USA AZ

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Siemens Healthcare Diagnostics Products GmbH, Marburg, Germany

To whom it may concern

For presentation in Romania and Moldova

Name Department Tobias Thäns SHS LD LC ESB

Telephone Fax +49 (6196) 7713-2414 +49 (6196) 7713-7007

E-Mail

tobias.thaens@siemens-healthineers.com

Our reference

19-0117

Date January 15, 2020

Letter of Authorization

Siemens Healthcare Diagnostics Products GmbH, Emil-von-Behring-Strasse 76, 35041 Marburg, Federal Republic of Germany (hereinafter referred to as the "Company") hereby confirms that pursuant to the Amended and Restated Global Supply, Distributorship, Sale and Service Agreement dated March 23, 2009 (the "Sysmex Agreement") between Siemens Healthineers and Sysmex Corporation, Japan ("Sysmex"), the Company is authorized to distribute, sell and service Sysmex hemostasis products ("Products") in the territory of Moldova ("Territory"), including the right to appoint sub-distributors.

In accordance with the rights conferred under the Sysmex Agreement,

ICS Diamedix Impex SRL

str. 31 August 1989, 108/2. MD2004 Chisinau Municipiul Chisinau Moldova ("ICS Diamedix"),

has been appointed as a distributor of the Products in the Territory including the right, acting in its own name and on its own behalf,

- 1. to distribute and perform technical maintenance and service of the Products and
- 2. to participate in public tenders and enter into contracts relating to Products for the purpose of fulfilling its obligations under such tenders.

This letter of authorization shall terminate December 31, 2020 unless revoked sooner by the Company, save that in the event of a successful bid by ICS Diamedix during the intervening period, this letter shall remain valid until the date on which the contract entered into by ICS Diamedix as a result of such bid ends.

On behalf of Siemens Healthcare Diagnostics Products GmbH

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Electronically signed by: Claus Pruemper Reason: I have reviewed this document Date: 2020-01-16 11:22:10+01:00

Name: Dr. Claus Prümper

Title: Authorized Representative

1. Vapt

Electronically signed by: Juergen Vogt Reason: I have reviewed this documen Date: 2020-01-15 15:56:49+01:00

Name: Jürgen Vogt

Title: Authorized Representative

Emil-von-Behring-Str. 76 35041 Marburg Germany Tel.: +49 (6421) 39 13

Siemens Healthcare Diagnostics Products GmbH Management: Michael Heinold, Joerg Berner, Tobias Thaens

Declaration of Conformity

Siemens Healthcare Diagnostics, Inc. LEGAL MANUFACTURER:

511 Benedict Avenue

Tarrytown, New York 10591-5097

PLACE OF MANUFACTURE: Siemens Healthcare Diagnostics Manufacturing

Limited

Northern Road, Chilton Industrial Estate

Sudbury, Suffolk CO10 2XQ

UK

EU AUTHORIZED REPRESENTATIVE Siemens Healthcare Diagnostics Ltd.

Sir William Siemens SQ.

Frimley, Camberley, UK GU16 8QD

PRODUCT: **RAPIDPoint 500 Instruments and Consumables**

PRODUCT CATEGORY: See Attachment 1

CLASSIFICATION: Self-Declaration

CONFORMITY ASSESSMENT ROUTE: **ANNEX III Applied**

STANDARDS APPLIED:

EN ISO 14971:2012 - Application of risk management to Medical Devices

ISO 13485:2003 - Quality System for Medical Devices

EN ISO 17511:2003 - In Vitro Diagnostic Medical Devices - Measurement of quantities in biological samples - metrological traceability of values assigned to calibrators and control materials

ISO 15223 - 1: 2012 - Symbols to be used with medical device labels, labeling, and information to be supplied-Part 1: General requirements

ISO 15223 - 2: 2010- Symbols to be used with medical device labels, labeling, and information to be supplied—Part 2: Symbol development, selection and validation

Siemens Healthcare Diagnostics Inc.

Norwood, Massachusetts 02062 USA Page 1 of 5

Name: Priyank Patel

Regulatory Technical Specialist

RB. PU-1 29 MAR 2017 Date:

DOC # 63-04-02 Rev.14.0

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Declaration of Conformity

STANDARDS APPLIED:

EN ISO 18113-1:2011 – In vitro diagnostic medical devices - Information Supplied by the Manufacturer (Labeling) Part 1: Terms, definitions and general requirements

<u>EN ISO 18113-2:2011</u> – In Vitro Diagnostic Medical Devices – Information Supplied by the Manufacturer (Labeling) – 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

<u>EN 13612:2002</u> - Performance evaluation of in vitro diagnostics medical devices

<u>IEC 62366:2008</u> – Medical Devices – Application of usability engineering to medical devices

<u>IEC 61010-1:2001</u> - Safety requirements for electrical equipment for measurement, control, and laboratory use. Part 1: General requirements.

<u>EN IEC 62304:2006</u> - Medical Device Software - Software life-cycle processes

EN 61010-1:2001 Safety Requirements for electrical equipment for measurement, control and laboratory use. Part 1 General requirements

<u>IEC/EN 61010- 2 - 081:2001 (1st Edition),</u> <u>amendment 1-2003</u> - Safety requirements for electrical equipment for measurement control and laboratory use.

<u>IEC/EN 61010- 2 - 101:2002</u> — Safety requirements for electrical equipment for measurement control and laboratory use.

EN 61010- 2 - 081/A1:2003 - Safety requirements for electrical equipment for measurement, control and laboratory use - Part 2-081: Particular requirements for automatic and semi-automatic analytical equipment for analysis and other purposes.

EN 61010- 2 - 101:2002 - Safety requirements for electrical equipment for measurement, control and laboratory use.

Name: Priyank Patel

Date:

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Regulatory Technical Specialist

Siemens Healthcare Diagnostics Inc.

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Declaration of Conformity

STANDARDS APPLIED:

<u>UL 61010-1:2008</u> - Safety Requirements for Electrical Equipment for Measurement, control and Laboratory Use - PART 1: General Requirements

CAN/CSA C22.2 No. 61010-1-2004, Safety Requirements for Electrical Equipment for Measurement, Control and Laboratory Use - Part 1: General Requirements

CAN/CSA C22.2 No. 61010-2-081:2004, Safety Requirements for Electrical Equipment for Measurement, Control, and Laboratory Use - Part 2-081

CAN/CSA C22.2 No. 61010-2-101:2004 Safety Requirements for Electrical Equipment for Measurement, Control and Laboratory Use - Part 2-101: Particular Requirements for In Vitro Diagnostic (IVD) Medical Equipment

<u>EN 60825-1:2007</u> – Safety of Laser Products – Part 1: Equipment Classification and Requirements

<u>21 CFR 1040.10</u> – Performance Standards for Light-Emitting Products – Laser Products

<u>21 CFR 1040.11</u> – Performance Standards for Light-Emitting Products – Specific purpose laser products

EN 60601-1-2:2007 - Electromagnetic emissions and immunity requirements for medical electrical equipment – Group 1 Equipment, Class B for non-life supporting equipment.

<u>IEC 60601-1-2 Ed. 2.1</u>- Electromagnetic emissions and immunity requirements for medical electrical equipment – Group 1 Equipment, Class B for non-life supporting equipment.

EN 50581:2012 – Technical documentation for the assessment of electrical and electronic products with respect to the restriction of hazardous substances

Siemens Healthcare Diagnostics Inc.

Norwood, Massachusetts 02062 USA Page 3 of 5 Name: Priyank Patel

Regulatory Technical Specialist

Date:

DOC # 63-04-02 Rev 14.0

Declaration of Conformity

We herewith declare that the below-mentioned product(s) meet the provisions of the Council Directive 98/79/EC for in vitro diagnostic medical devices and elements specified in RoHS Directive 2011/65/EU for in vitro diagnostic medical devices therefore has fulfilled all requirements for applying the CE mark to the medical device(s). The Manufacturer retains all supporting documentation.

Attachment 1

SMN	REF (BAN)	Product Code	Description
10492730	10492730	10492730	RP500 BLOOD GAS ANALYSER USA
10696855	10696855	10696855	RP500 SV BLOOD GAS ANALYSER (CHINA)
10696857	10696857	10696857	RP500 BLOOD GAS ANALYSER JAPAN
10697306	10697306	10697306	RP500 BLOOD GAS ANALYSER ROW
10329097	8930536	129672	Wash Waste Cartridge Package (4)
10310310	01171974	118677	Wash Waste Cartridge Package (3)
10341179	09734609	118678	Wash Waste Cartridge Package
10310323	05293926	120241	AQC Cartridge Kit
10844811	10844811	10844811	RAPIDPoint 405 Measurement Cartridge BG + CO-OX 100
10283221	06535606	10283221	RAPIDPoint 405 Measurement Cartridge BG + CO-OX 250
10327073	07846760	130521	RAPIDPoint 405 Measurement Cartridge BG + CO-OX 400
10323175	05768789	130520	RAPIDPoint 405 Measurement Cartridge BG + CO-OX 750
10844812	10844812	10844812	RAPIDPoint 405 Measurement Cartridge Full + CO-OX 100
10283222	06535614	10283222	RAPIDPoint 405 Measurement Cartridge Full + CO-OX 250
10313971	00724090	130523	RAPIDPoint 405 Measurement Cartridge Full + CO-OX 400
10310469	04913211	130522	RAPIDPoint 405 Measurement Cartridge Full + CO-OX 750
10844813	10844813	10844813	Measurement Cartridge, RAPIDPoint 500 100 (MCART LAC)
10491447	10491447	10491447	Measurement Cartridge, RAPIDPoint 500 250 (MCART LAC)
10491448	10491448	10491448	Measurement Cartridge, RAPIDPoint 500 400 (MCART LAC)
10491449	10491449	10491449	Measurement Cartridge, RAPIDPoint 500 750 (MCART LAC)
10697911	10697911	10697911	RP500 Software V2.0 Upgrade Kit
10844217	10844217	10844217	RP500 Software V2.1 Upgrade Kit
10845077	10845077	10845077	RP500 Software V2.2A Upgrade Kit
10845078	10845078	10845078	RP500 Software V2.2B (ROW) Upgrade Kit
10845079	10845079	10845079	RP500 Software V2.2B (US) Upgrade Kit
10845080	10845080	10845080	RP500 Software V2.2C (ROW) Upgrade Kit

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Norwood, Massachusetts 02062 USA

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Name: Priyank Patel

Regulatory Technical Specialist

Specialist

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Declaration of Conformity

SMN	REF (BAN)	Product Code	Description
10845284	10845284	10845284	RP500 Software V2.2C (US) Upgrade Kit
11046609	11046609	11046609	RAPIDPoint 500 Software V2.2.1A Upgrade Kit
11046719	11046719	11046719	RAPIDPoint 500 Software V2.2.2A Upgrade Kit
11046720	11046720	11046720	RAPIDPoint 500 Software V2.2.2B Upgrade Kit
11046721	11046721	11046721	RAPIDPoint 500 Software V2.2.2C Upgrade Kit
11046722	11046722	11046722	RAPIDPoint 500 Software V2.2.2V Upgrade Kit
11046702	11046702	11046702	RAPIDPoint 500 Software V2.3A Upgrade Kit
11046704	11046704	11046704	RAPIDPoint 500 Software V2.3B Upgrade Kit
11046706	11046706	11046706	RAPIDPoint 500 Software V2.3C Upgrade Kit
11046708	11046708	11046708	RAPIDPoint 500 Software V2.3V Upgrade Kit
11046806	11046806	11046806	RAPIDPoint 500 Software V2.4A Upgrade Kit
11046807	11046807	11046807	RAPIDPoint 500 Software V2.4B Upgrade Kit
11046813	11046813	11046813	RAPIDPoint 500 Software V2.4C Upgrade Kit
11046808	11046808	11046808	RAPIDPoint 500 Software V2.4V Upgrade Kit
11317017	11317017	11317017	RP500 SW V. 2.3.1A Upgrade Kit
11317018	11317018	11317018	RP500 SW V. 2.3.1B Upgrade Kit
11317019	11317019	11317019	RP500 SW V. 2.3.1C Upgrade Kit
11317020	11317020	11317020	RP500 SW V. 2.3.1V Upgrade Kit
		End of List	



Siemens Healthcare Diagnostics Inc.

Norwood, Massachusetts 02062 USA Page 5 of 5 Name: Priyank Patel

Date:

29 MAR 2017

Regulatory Technical Specialist

DOC # 63-04-02 Rev 14.0