

# 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:

\_\_\_\_\_  
Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2018-10-12

Latest Revision Date: 2022-04-12

Effective Date: 2021-10-13

Expiry Date: 2024-10-12

Page: 1 of 2



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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	QC Inspection of incoming materials and distribution of IVD products including test kits, reagents, accessories and instruments.

Original Registration Date: 2018-10-12

Latest Revision Date: 2022-04-12

Effective Date: 2021-10-13

Expiry Date: 2024-10-12

Page: 2 of 2

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

# 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

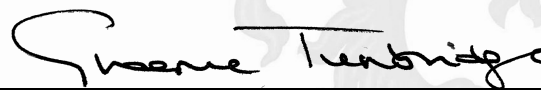
Holds Certificate Number:

**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:



Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2021-06-01

Latest Revision Date: 2023-05-26

Effective Date: 2021-10-13

Expiry Date: 2024-10-12

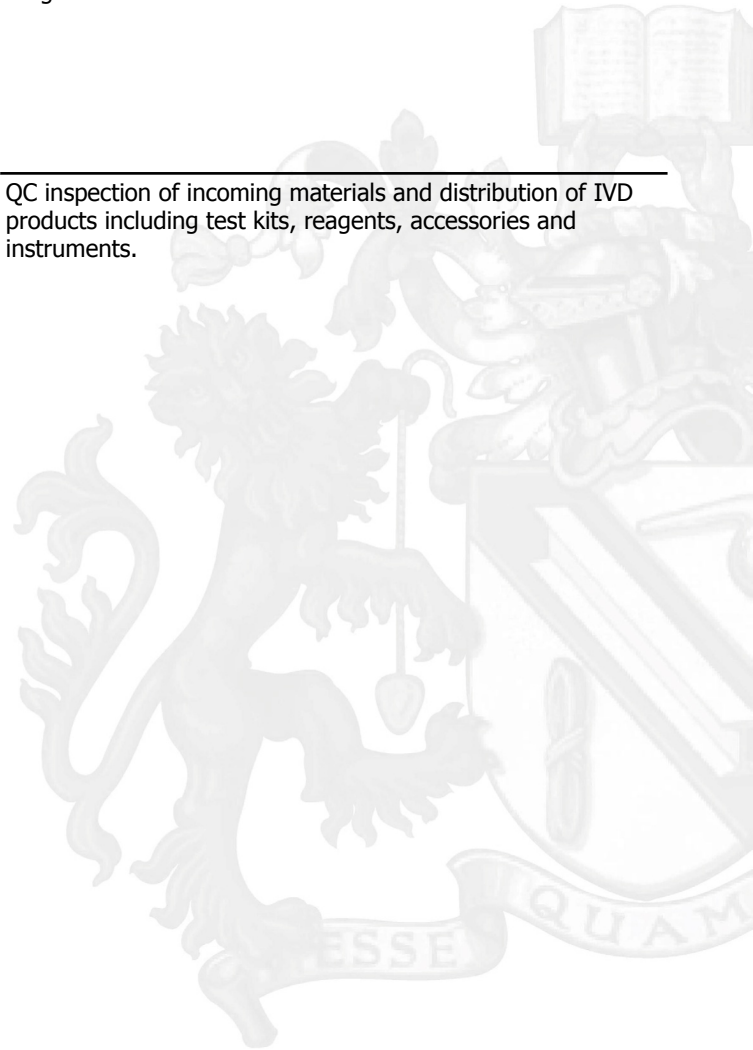
Page: 1 of 2



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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	QC inspection of incoming materials and distribution of IVD products including test kits, reagents, accessories and instruments.



Original Registration Date: 2021-06-01

Latest Revision Date: 2023-05-26

Effective Date: 2021-10-13

Expiry Date: 2024-10-12

Page: 2 of 2

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A Member of the BSI Group of Companies.

## Declaration of Conformity

**Certificate Identification:** SC-09H59  
**Legal Manufacturer's Name:** Abbott Laboratories  
**Legal Manufacturer's Address:** Diagnostics Division  
Abbott Park, IL 60064 USA

List Numbers and Size Code of Devices	GMDN Code	Names and Description of Devices	Classification
09H59-01	35476	CELL-DYN Emerald 22 Instrument	Self-declared

<b>Authorized European Representative (Name and Address)</b>	ABBOTT Max-Planck-Ring-2 65205 Wiesbaden, Germany
<b>Storage site of technical documentation (Name and Address)</b>	Abbott Laboratories 4551 Great America Parkway Santa Clara, CA 95054  BIT Group France Parc Euromedecine II, Rue de la Valsiere 34 099 – Montpellier, Cedex 5 France
<b>Harmonized Standards</b>	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 and Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011, 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:	<u>Kevin Richardson</u>	Full Name:	<u>Mirna DiPano</u>
Position:	<u>Manager, Supplier Quality</u>	Position:	<u>Director of Regulatory Affairs</u>
Date of Approval:	<u>10 - July - 2017</u>	Date of Approval:	<u>10 - July - 2017</u>
Date Issued:	<u>JUL 10 2017</u>	Place Issued:	<u>Abbott Santa Clara</u>
Supersedes:	<u>IRIS V1, April 15, 2016</u>	Effective (Date or Lot Number):	<u>JUL 10 2017</u>

## Declaration of Conformity

**Certificate Identification:** SC-09H60  
**Legal Manufacturer's Name:** Abbot 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
09H60-01	58236	CELL-DYN Emerald 22 Easy Cleaner	Self-Declared
09H60-03	58236	CELL-DYN Emerald 22 Easy Cleaner	Self-Declared

Authorized European Representative (name and address)	Abbott GmbH 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 USA  Avantor Performance Materials Poland, S.A ul. Sowinskiego 11 44-101 Gliwice, Poland
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, and Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substances in electrical and electronic equipment, 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 Annex VI of the ROHS Directive and is issued under the sole responsibility of the manufacturer.**

Signature: <u></u>	Signature: <u></u>
Full Name: <u>Cheryl Nowlan</u>	Full Name: <u>Thao Phan</u>
Position: <u>Director, Quality Assurance</u>	Position: <u>Associate Director, Regulatory Affairs</u>
Date of Approval: <u>12 OCT 2020</u>	Date of Approval: <u>12 OCT 2020</u>
	Date of Issue: <u><b>OCT 12 2020</b></u>
	Place Issued: <u>Abbott Santa Clara</u>
	Supersedes: <u>September 24, 2020</u>
	Effective (Date or Lot Number): <u><b>OCT 12 2020</b></u>

## Declaration of Conformity



**Certificate Identification:** SC-09H72  
**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
09H72-01	55866	CELL-DYN 22 Plus Control, Full Pack	Self-declared
09H72-02	55866	CELL-DYN 22 Plus Control, Half Pack	Self-declared

<b>Authorized European Representative (Name and Address)</b>	ABBOTT Max-Planck-Ring-2 65205 Wiesbaden, Germany
<b>Storage site of technical documentation (Name and Address)</b>	Abbott Laboratories 4551 Great America Parkway Santa Clara, CA 95054  Streck, Inc. 7002 S. 109 <sup>th</sup> Street La Vista, NE 68128 USA
<b>Harmonized Standards</b>	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:	Alfred Evans	Full Name:	Thao Phan
Position:	Director, Quality Assurance	Position:	Associate Director, Regulatory Affairs
Date of Approval:	May 9, 2019	Date of Approval:	May 9, 2019
Date Issued:	<b>MAY 09 2019</b>	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V1 April 15, 2016	Effective (Date or Lot Number):	<b>MAY 09 2019</b>



## Declaration of Conformity

Certificate Identification: SC-09H62  
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
09H62-01	58237	CELL-DYN Emerald 22 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  Avantor Performance Materials B.V. Teugseweg 20 Deventer, Overijssel Netherlands 7418 AM  Avantor Performance Materials Poland S.A. ul. Sowinskiego 11 44-101 Gliwice, Poland
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: Kevin Richardson Full Name: Mirna DiPano  
Position: Manager, Supplier Quality Position: Director of Regulatory Affairs  
Date of Approval: 10-July-2017 Date of Approval: 10-July-2017  
Date Issued: JUL 10 2017 Place Issued: Abbott Santa Clara  
Supersedes: IRI S V1, April 15, 2016 Effective (Date or Lot Number): JUL 10 2017



## Declaration of Conformity

**Certificate Identification:** SC-09H61  
**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
09H61-01	61165	CELL-DYN Emerald 22 LYSE	Self-declared

<b>Authorized European Representative (Name and Address)</b>	ABBOTT Max-Planck-Ring-2 65205 Wiesbaden, Germany
<b>Storage site of technical documentation (Name and Address)</b>	Abbott Laboratories 4551 Great America Parkway Santa Clara, CA 95054  BIT Group France Parc Euromedecine II, Rue de la Valsiere 34 099 – Montpellier, Cedex 5 France
<b>Harmonized Standards</b>	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:	<u></u>	Signature:	<u></u>
Full Name:	<u>Kevin Richardson</u>	Full Name:	<u>Mirna DiPano</u>
Position:	<u>Manager, Supplier Quality</u>	Position:	<u>Director of Regulatory Affairs</u>
Date of Approval:	<u>10-July-2017</u>	Date of Approval:	<u>10-July-2017</u>
Date Issued:	<u>JUL 10 2017</u>	Place Issued:	<u>Abbott Santa Clara</u>
Supersedes:	<u>IRIS V1, April 15, 2016</u>	Effective (Date or Lot Number):	<u>JUL 10 2017</u>

# 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**

The company listed on this certificate has been audited to and found to conform with ISO 13485:2016 including the following country specific requirements:

**Australia:** Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure

**Brazil:** RDC ANVISA n. 67/2009, RDC ANVISA n. 665/2022 - Good Manufacturing Practices, RDC ANVISA n. 551/2021

**Canada:** Medical Devices Regulations - Part 1 - SOR 98/282

**Japan:** MHLW MO No 169 (2004), as amended by MHLW MO No 60 (2021), 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:

Graeme Tunbridge, Senior Vice President Medical Devices

Original Registration Date: 2017-12-07

Effective Date: 2023-11-08

Expiry Date: 2024-10-12



BSI Group America Inc. is an MDSAP recognised auditing organization

Page: 1 of 3

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Certificate No: **MDSAP 743463**

## Registered Scope:

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: 2023-11-08

Expiry Date: 2024-10-12

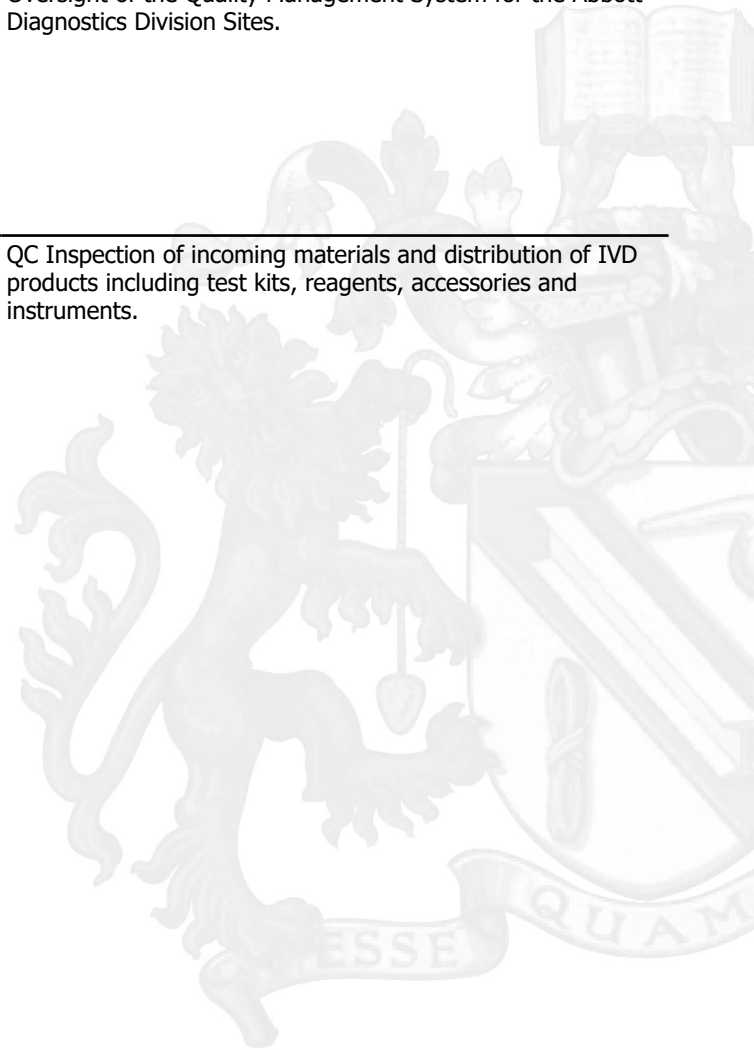
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To be read in conjunction with the scope above or the attached appendix.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA  
A Member of the BSI Group of Companies.

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	QC Inspection of incoming materials and distribution of IVD products including test kits, reagents, accessories and instruments.



Original Registration Date: 2017-12-07

Effective Date: 2023-11-08

Expiry Date: 2024-10-12

Page: 3 of 3

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To be read in conjunction with the scope above or the attached appendix.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA  
A Member of the BSI Group of Companies.

# CERTIFICATE OF TRAINING

THIS CERTIFIES THAT

**Stefan Dumitras**

HAS SUCCESSFULLY COMPLETED THE TRAINING COURSE

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

November 5<sup>th</sup>-9<sup>th</sup>, 2018

Gustavo Rodriguez/ Srinivasan Gopalan

  
TRAINER NAME

ABBOTT DIAGNOSTICS

  
TRAINER SIGNATURE

09.11.2018

DATE DD.MM.YYYY

Germany - Delkenheim

# Abbott