



ISO 9001 -NF EN ISO 13485



R E A G E N T S

Zone Industrielle – 61500 SEES – France  
Tél. : + 33 (0)2 33 81 21 00 / Fax : + 33 (0)2 33 28 77 51

## DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs appartenant au groupe 1 «METABOLITES DIVERS », référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.  
Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX.  
(Voir liste ci-jointe).

Sées, le 08 Mars 2012

## DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents belonging to Group 1, "MISCELLANEOUS METABOLITES", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code.  
This declaration is based upon the contents of each DOS-CE-XXXX technical file.  
(See attached list).

Sées, March 8<sup>th</sup>, 2012

## DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos pertenecientes al grupo 1 : "METABÓLICOS VARIOS ", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública.  
Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX  
(Ver lista adjunta)

Sées, 8 de Marzo de 2012

**Valérie GOURDON,**  
Responsable des Affaires Réglementaires  
Regulatory Affairs Manager  
Responsable de los Asuntos Reglementarios

**SEPPIM S.A.S**

4 rue Auguste Mottin  
Zone Industrielle  
61500 SEES – FRANCE  
Tél. +33 (0)2 33 81 21 00 - Fax +33 (0)2 33 28 77 51  
SIRET : 318 365 228 00036

**Françoise DEBIAIS,**

Président  
President  
Presidente

Société par actions simplifiée au Capital de 1 219 592.14 €  
SIRET 318 365 228 00036 APE 2059Z  
RC ALENCON 318 365 228



ISO 9001 -NF EN ISO 13485



R E A G E N T S

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**GROUPE 1 - METABOLITES DIVERS**  
**GROUP 1 - MISCELLANEOUS METABOLITES**  
**GRUPO 1 – METABÓLICOS VARIOS**

<b>DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO</b>	<b>REFERENCES/ REFERENCIAS</b>	<b>NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE</b>
LACTATE	LACT-0100	DOS-CE-LACT
URIC ACID MONO SL	AUML-0420/0500/0700/ 0427/0507/0707/0250	DOS-CE-AUML
URIC ACID SL	AUSL-0400/0600/0250	DOS-CE-AUSL
URIC ACID	ACUR-0200/0400/0600	DOS-CE-ACUR
ALBUMIN	ALBU-0600/0700/0250	DOS-CE-ALBU
BILIRUBIN TOTAL & DIRECT 4+1	BITD-0600 BIDI-0600/0250 BITO-0600/0250	DOS-CE-BILI 4/1
CREATININE JAFFE	CRCO-0600/0700	DOS-CE-CRCO
CREATININE PAP SL	CRSL-0630/0250	DOS-CE-CRSL
IRON TIBC	FECA-0050	DOS-CE-TIBC
GLUCOSE PAP SL	GPSL-0490/0500/0700/ 0507/0707/0250/0455	DOS-CE-GPSL
GLUCOSE PAP	GLUP-0700/0800	DOS-CE-GLUP
GLUCOSE HK SL	GHSL-0600/0250	DOS-CE-GHSL
HEMOGLOBIN	HEMO-0400/0500	DOS-CE-HEMO
MICROPROTEIN	PRTP-0600/0250	DOS-CE-PRTP
MICROPROTEIN PLUS	PRTU-0600/0250	DOS-CE-PRTU
PHOSPHORUS	PHOS-0600/0230	DOS-CE-PHOS
TOTAL PROTEIN	PRTB-0600/0700/0250	DOS-CE-PRTB
TOTAL PROTEIN PLUS	PROB-0600/0700/0250	DOS-CE-PROB
UREA UV SL	URSL-0400/0420/0500 0407/0427/0507/0250/0455	DOS-CE-URSL
UREA UV	URUV-0400/0500	DOS-CE-URUV



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Tél. : + 33 (0)2 33 81 21 00 / Fax : + 33 (0)2 33 28 77 51

## DECLARATION DE CONFORMITE CE

Nous, SEPPIM S.A.S., zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les dispositifs appartenant au groupe 5 «CONTRÔLES/ CALIBRANTS/ STANDARDS », référencés dans la liste ci-jointe, sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique. Cette déclaration s'appuie sur le contenu de chaque dossier technique DOS-CE-XXXX. (Voir liste ci-jointe).

Sées, le 08 Mars 2012

## DECLARATION OF EC CONFORMITY

We, SEPPIM S.A.S., Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the devices belonging to Group 5, "CONTROLS/ CALIBRATORS/ STANDARDS", such as listed hereto, conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to *in vitro* diagnostic medical devices and to the public health code. This declaration is based upon the contents of each DOS-CE-XXXX technical file. (See attached list).

Sées, March 8<sup>th</sup>, 2012

## DECLARACIÓN CE DE CONFORMIDAD

Nosotros, SEPPIM S.A.S, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los dispositivos pertenecientes al grupo 5 : "CONTROLES/ CALIBRADORES/ ESTÁNDARES", referenciados en la lista adjunta, son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico *in vitro* y el código de salud pública. Esta declaración está documentada por su contenido de cada archivo técnico DOS-CE-XXXX (Ver lista adjunta)

Sées, 8 de Marzo de 2012

**Valérie GOURDON,**  
Responsable des Affaires Réglementaires  
Regulatory Affairs Manager  
Responsable de los Asuntos Reglamentarios

**SEPPIM S.A.S**

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**GRUPE 5 – CONTROLES/CALIBRANTS/STANDARDS**  
**GROUP 5 – CONTROLS/CALIBRATORS/STANDARDS**  
**GRUPO 5 – CONTROLÉS/CALIBRADORES/ESTÁNDARES**

DESIGNATION DU REACTIF/ REAGENT DESIGNATION/ DESIGNACIÓN DE REACTIVO	REFERENCES/ REFERENCIAS	NOM DU DOSSIER CE/ EC FILE NAME/ NOMBRE DEL ARCHIVO CE
CK-MB CONTROL	CKMB-0900	DOS-CE-CKMB-CT
ELICAL 2	CALI-0550	DOS-CE-CALI2
ELITROL I	CONT-0060	DOS-CE-ELIT I
ELITROL II	CONT-0160	DOS-CE-ELIT II
ISE CONTROL I	ISCT-0046	DOS-CE-ISCT
ISE CONTROL II	ISCT-0047	
CHOLESTEROL HDL 2G CALIBRATOR	HDLL-0011/0041	DOS-CE-HDLL-CAL
CHOLESTEROL LDL 2G CALIBRATOR	LDLL-0011/0041	DOS-CE-LDLL-CAL
CHOLESTEROL Standard 200 mg/dL	CHOL-0055	DOS-CE-CHOL200
CREATININE Standard 2 mg/dL	CREN-0055	DOS-CE-CREN2
GLUCOSE Standard 100 mg/dL	GLUP-0055	DOS-CE-GLUP100
MICROPROTEIN Standard 20 mg/dL	PRTP-0020	DOS-CE-PRTP20
MICROPROTEIN Standard 100 mg/dL	PRTP-0022	DOS-CE-PRTP100
MICROPROTEIN PLUS Standard 100 mg/dL	PRTU-0022	DOS-CE-PRTU100
TRIGLYCERIDES Standard 200 mg/dL	TRIG-0055	DOS-CE-TRIG200
UREA Standard 50 mg/dL	URUV-0055	DOS-CE-URUV50
URIC ACID Standard 6 mg/dL	ACUR-0055	DOS-CE-ACUR6

UG

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RC ALENCON 318 365 228

# Certificate of Registration

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

This is to certify that:

Helena Laboratories (UK) Ltd  
trading as Helena Biosciences Europe  
Queensway South  
Team Valley Trading Estate  
Gateshead  
Tyne and Wear  
NE11 0SD  
United Kingdom

Holds Certificate Number:

**MD 69326**

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

The design, manufacture, supply, servicing and repair of in-vitro diagnostic devices, molecular biology products, immunochemistry products and medical laboratory equipment and consumables.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2002-10-25

Latest Revision Date: 2021-04-13

Effective Date: 2021-04-14

Expiry Date: 2024-04-13

Page: 1 of 2



003

...making excellence a habit.™

Certificate No: **MD 69326**

Location

Helena Laboratories (UK) Ltd  
trading as Helena Biosciences Europe  
Sunderland Enterprise Park  
Colima Avenue  
Sunderland  
SR5 3XB  
United Kingdom

Registered Activities

The design, manufacture, supply, servicing and repair of in-vitro diagnostic devices, molecular biology products, immunochemistry products and medical laboratory equipment and consumables.

Helena Laboratories (UK) Ltd  
trading as Helena Biosciences Europe  
Queensway South  
Team Valley Trading Estate  
Gateshead  
Tyne and Wear  
NE11 0SD  
United Kingdom

The design, manufacture, supply, servicing and repair of in-vitro diagnostic devices, molecular biology products, immunochemistry products and medical laboratory equipment and consumables.



Original Registration Date: 2002-10-25

Latest Revision Date: 2021-04-13

Effective Date: 2021-04-14

Expiry Date: 2024-04-13

Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.  
An electronic certificate can be authenticated [online](#).  
Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory)

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.







# Declaration of Conformity

helena  
Biosciences Europe

HL-7-0136DC DOI 2015/07 (6)

## In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro* Diagnostic Medical Devices & CE marking.

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

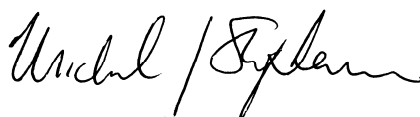
Product Code	Description	GMDN Classification Code
5185	Calibration Plasma	55995

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson

Title: Managing Director

Signed:



Date: 28 Jul 2015

Tel +44 (0)191 482 8440  
Fax +44 (0)191 482 8442  
info@helena-biosciences.com  
www.helena-biosciences.com

Helena Biosciences Europe  
Queensway South, Team Valley Trading Estate,  
Gateshead, Tyne and Wear, NE11 0SD,  
United Kingdom

# Declaration of Conformity

helena  
Biosciences Europe

HL-7- 0137 DC DOI 2013/10 (6)

## **In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro Diagnostic Medical Devices & CE marking.***

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

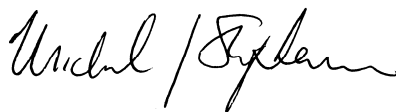
<b>Product Code</b>	<b>Description</b>	<b>GMDN Classification Code</b>
5186	Routine Control N	30590

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson

Title: Managing Director

Signed:



Date: 31<sup>st</sup> October 2013

**Tel** +44 (0)191 482 8440  
**Fax** +44 (0)191 482 8442  
info@helena-biosciences.com  
www.helena-biosciences.com

Helena Biosciences Europe  
Queensway South, Team Valley Trading Estate,  
Gateshead, Tyne and Wear, NE11 0SD,  
United Kingdom

# Declaration of Conformity

helena  
Biosciences Europe

HL-7- 0163 DC DOI 2014/05 (8)

## **In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro Diagnostic Medical Devices & CE marking.***

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

<b>Product Code</b>	<b>Description</b>	<b>GMDN Classification Code</b>
5265	Thromboplastin LI	55983
5265H	Thromboplastin LI	55983
5267	Thromboplastin LI	55983
5269	Thromboplastin LI	55983

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson

Title: Managing Director

Signed:



Date: 07 May 2014

**Tel** +44 (0)191 482 8440  
**Fax** +44 (0)191 482 8442  
info@helena-biosciences.com  
www.helena-biosciences.com

Helena Biosciences Europe  
Queensway South, Team Valley Trading Estate,  
Gateshead, Tyne and Wear, NE11 0SD,  
United Kingdom

# Declaration of Conformity

helena  
Biosciences Europe

HL-7-DC-0814 Rev. 1

## In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro* Diagnostic Medical Devices & CE marking.

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

Product Code	Description	GMDN Classification Code
5560	APTT Si L Minus	55981

I, the undersigned, declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: C.J. Sandercock

Title: QA and Regulatory Affairs Officer

Signed:



Date: 24 Nov 2020



Helena Biosciences Europe,  
Gateshead, Tyne and Wear,  
NE11 0SD, United Kingdom  
Tel +44 (0)191 482 8440

[info@helena-biosciences.com](mailto:info@helena-biosciences.com)

[www.helena-biosciences.com](http://www.helena-biosciences.com)

EC REP

Prince Technologies B.V.  
Waanderweg 62,  
7812 HZ Emmen,  
The Netherlands

**DICHIARAZIONE DI CONFORMITÀ CE**  
**EC DECLARATION OF CONFORMITY**

conforme all'Allegato III della Direttiva 98/79/CE "Dispositivi Medico-Diagnostici In Vitro" e s.m.i.  
according to Annex III of the Directive 98/79/EC on "In Vitro Diagnostic Medical Devices" as amended

fabbricante **VACUTEST KIMA S.r.l. - articoli per laboratori analisi**  
manufacturer **disposable labware**

indirizzo **Via dell'Industria, 12**  
address **35020 Arzergrande (PD) - Italia**

telefono **+39-049-9720624**  
phone

fax **+39-049-9720182**  
fax

posta elettronica **info@vacutestkima.it**  
e-mail

identificazione dei prodotti  
product identification

**Sistema di prelievo di sangue e altri liquidi biologici  
mediante provette con vuoto predeterminato in plastica  
"VACUTEST KIMA".**

**"VACUTEST KIMA" vacuum blood and biological liquids  
collection tubes in plastic.**

nome commerciale  
brand name

**"VACUTEST KIMA"**

classificazione dei prodotti  
product classification

**dispositivi diversi da quelli elencati nell'Allegato II della Direttiva 98/79/CE e s.m.i.  
devices other than those mentioned in Annex II of the Directive 98/79/EC as amended**

**Si dichiara**

sotto la propria responsabilità che tutti i dispositivi sopraelencati rispettano le disposizioni applicabili della Direttiva 98/79/CE e s.m.i. "Dispositivi Medico-Diagnostici In Vitro".

Tutta la documentazione tecnica richiesta dall'Allegato III della succitata Direttiva e comprovante il rispetto dei Requisiti Essenziali di cui all'Allegato I della Direttiva, è conservata a cura del Fabbricante

**Hereby we declare**

under our sole responsibility that the above mentioned devices meet the applicable provisions of the Directive 98/79/EC as amended on "In Vitro Diagnostic Medical Devices".

All the supporting documents, as required by Annex III, in order to prove conformity to the Essential Requirements as listed in Annex I, are retained under the premises of the Manufacturer

luogo e data  
place and date

**Arzergrande, 01/01/2015**

firma  
signature

**Assicuratore Qualità / Quality Manager  
Giovanni Chiarin**





*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.  
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*

CERTIFICATO n. 4265/4/C  
CERTIFICATE No. \_\_\_\_\_

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI  
*WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY*

**KIMA S.R.L.**

UNITÀ OPERATIVE / OPERATIVE UNITS

Via Leonardo Da Vinci, 22 - Zona Industriale Tognana - 35028 Piove di Sacco (PD)  
Italia

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

**UNI CEI EN ISO 13485:2016**

Sistema di Gestione per la Qualità / *Quality Management System*

PER LE SEGUENTI ATTIVITÀ / *FOR THE FOLLOWING ACTIVITIES*

**EA: 29**

Commercializzazione di prodotti del Gruppo: kit diagnostici,  
terreni di coltura per microbiologia, articoli in plastica per laboratorio analisi,  
provette con vuoto predeterminato e aghi sterili.

*Trading of the products of the Group: diagnostic kits, culture media for microbiology,  
plastic disposable labware, test tubes with predetermined vacuum and sterile needles.*

Riferirsi alla documentazione del Sistema di Gestione per la Qualità aziendale per l'applicabilità dei requisiti della norma di riferimento.  
*Refer to the documentation of the Quality Management System for details of application to reference standard requirements.*

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato,  
si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.

*For timely and updated information about any changes in the certification status referred to in this certificate,  
please contact the number +39 02 725341 or email address info@icim.it.*

Data emissione  
*First issue*  
18/01/2007

Emissione corrente  
*Current issue*  
18/01/2019

Data di scadenza  
*Expiring date*  
17/01/2022

**ICIM S.p.A.**

Piazza Don Enrico Mapelli, 75 - 20099 Sesto San Giovanni (MI)  
www.icim.it



SGQ N° 004 A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements



www.cisq.com

CISQ è la Federazione Italiana di Organismi di  
Certificazione dei sistemi di gestione aziendale.  
*CISQ is the Italian Federation of management  
system Certification Bodies.*



*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*

CERTIFICATO n. 4264/4/C  
CERTIFICATE No. \_\_\_\_\_

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI  
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

**KIMA S.R.L.**

UNITÀ OPERATIVE / OPERATIVE UNITS

Via Leonardo Da Vinci, 22 - Zona Industriale Tognana - 35028 Piove di Sacco (PD)  
Italia

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

**UNI EN ISO 9001:2015**

Sistema di Gestione per la Qualità / Quality Management System

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

**EA: 29**

Commercializzazione di prodotti del Gruppo: kit diagnostici,  
terreni di coltura per microbiologia, articoli in plastica per laboratorio analisi,  
provette con vuoto predeterminato e aghi sterili.

*Trading of the products of the Group: diagnostic kits, culture media for microbiology,  
plastic disposable labware, test tubes with predetermined vacuum and sterile needles.*

Riferirsi alla documentazione del Sistema di Gestione per la Qualità aziendale per l'applicabilità dei requisiti della norma di riferimento.  
*Refer to the documentation of the Quality Management System for details of application to reference standard requirements.*

Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico.  
*The use and the validity of this certificate shall satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and specific Scheme.*

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato,  
si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.

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please contact the number +39 02 725341 or email address info@icim.it.*

Data emissione  
First issue  
18/01/2007

Emissione corrente  
Current issue  
18/01/2019

Data di scadenza  
Expiring date  
17/01/2022

  
ICIM S.p.A.

Piazza Don Enrico Mapelli, 75 - 20099 Sesto San Giovanni (MI)  
www.icim.it



SGQ N° 004 A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements



www.cisq.com

CISQ è la Federazione Italiana di Organismi di  
Certificazione dei sistemi di gestione aziendale.  
*CISQ is the Italian Federation of management  
system Certification Bodies.*

## 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.



**TÜV Rheinland**  
**LGA Products GmbH**  
**Tillystraße 2, 90431 Nürnberg**

**Attachment to  
Certificate**

**Registration No.:** HL 60119814 0001  
**Report No.:** 21265422 001

**Manufacturer:** Macheray-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

**Date:** 2017-05-29

**Notified Body**

  
**Dipl.-Ing. Sven Hoffmann**



# Certificate

## 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



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

# Certificate

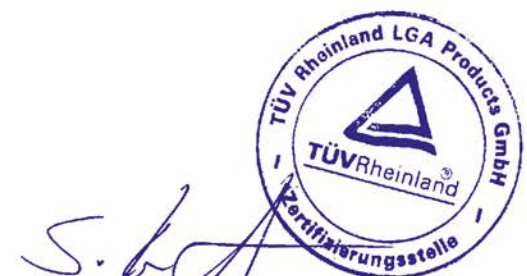
Quality Management System  
EN ISO 13485:2016


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 Valenciener 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



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

# 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

# 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