

Certificate JP06/040143



The management system of

ERMA INC.

2-31-6 Yushima, Bunkyo-ku, Tokyo, 113-0034 Japan

Head Office

has been assessed and certified as meeting the requirements of

ISO 13485:2016 EN ISO 13485:2016

For the following activities

The scope of registration appears on page 2 of this certificate.

This certificate is valid from 16 November 2018 until 16 November 2021 and remains valid subject to satisfactory surveillance audits. Re certification audit due before 16 November 2021 Issue 9. Certified since 16 November 2006

> This is a multi-site certification. Additional site details are listed on the subsequent page.

> > Authorised by





SGS United Kingdom Ltd Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com

HC SGS 13485 2016 0118 M2

Page 1 of 2



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_ and _conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictonal issues established therein. The authenticity of this document may be verified at http://www.sgs.com/en/cvrified-clients-and-products/certified-client-directory. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Certificate JP06/040143, continued

SISTEM CERTIFICATION

ERMA INC.

ISO 13485:2016 EN ISO 13485:2016

Issue 9

Detailed scope

1. Manufacture and service of blood cell counters, spectrophotometric analyzers for IVD use and bilirubin analyzers 2. Distribution of in-vitro diagnostic products for hemoglobin measurement

Additional facilities

ranch 3-4-8 Kiuri, Yoshikawa-shi, Saitama-ken, 342-0045 Japan

Yoshikawa Branch



0005



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at http://www.sgs.com/tertified-clients-and-products/certified-client-directory. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extended to the fullest of the law.



СИСТЕМА ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ «МЕЖДУНАРОДНЫЙ ЦЕНТР ОЦЕНКИ КАЧЕСТВА» Рег. № РОСС RU.31514.04ИЖА0



Орган по сертификации: РЕГ № GLOBAL QUALITY GROUP.RU.0001 ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЕДИНЫЙ СТАНДАРТ КАЧЕСТВА» Адрес: 196158, город Санкт-Петербург, Пулковская улица, дом 8 корпус 1, лит. а, пом. 1-н тел +7 (812) 603-76-55 info@gqg-cert.com подлинность сертификата проверяйте в реестре на сайте http://gqg-cert.com

СВИДЕТЕЛЬСТВО О ПРОХОЖДЕНИИ ЕЖЕГОДНОГО ИНСПЕКЦИОННОГО КОНТРОЛЯ

№ GQ.RU.0003.G0000245

Выдано

Обществу с ограниченной ответственностью «Агат-Мед»

Адрес: 105173, г. Москва, ул. Главная, д. 6, кв. 12 ИНН 7719187311 ОГРН 1037739078970 Дата выдачи: 15.09.2020 г. Срок действия до: 17.09.2021 г.

Данное свидетельство подтверждает:1

Изделия медицинские. Системы менеджмента качества. Требования для целей регулирования применительно к работам согласно приложению №1к настоящему свидетельству (приложение является неотъемлемой частью свидетельства)

СООТВЕТСТВУЕТ ТРЕБОВАНИЯМ ГОСТ ISO 13485-2017 (EN ISO 13485:2016)

В ходе проведенной ежегодной инспекционной проверки экспертной комиссией органа по сертификации системы «МЕЖДУНАРОДНЫЙ ЦЕНТР ОЦЕНКИ КАЧЕСТВА» установлено, что состояние выполняемых работ находится в соответствии с вышеуказавным стандартом

Регистрационный № СЕРТИФИКАТА СООТВЕТСТВИЯ № GQ.RU.0001.G0000245

уководитель органа Сотников А.М.

Эксперт ____ Гундарева О. В.

Система добровольной сертификации «МЕЖДУНАРОДНЫЙ ЦЕНТР ОЦЕНКИ КАЧЕСТВА» зарегистрирована в едином реестре систем добровольной сертификации Федерального агентетва по техническому регулированию и метрологии. Регистрационный N: РОСС RU.31514.04ИЖА0



ПРИЛОЖЕНИЕ №1 к свидетельству № GQ.RU.0003.G0000245 Область сертификации:



Разработка, производство и продажа медицинских изделий для in vitro диагностики: pearentroв и наборов pearentroв для клинической биохимии, а также калибраторов и контрольных материалов.

Эксперт Руководитель органа Гундарева О. В. Сотников А.М.





СИСТЕМА ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ «МЕЖДУНАРОДНЫЙ ЦЕНТР ОЦЕНКИ КАЧЕСТВА» Рег. № РОСС RU.31514.04ИЖА0



Орган по сертификации: РЕГ № GLOBAL QUALITY GROUP.RU.0001 ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ «ЕДИНЫЙ СТАНДАРТ КАЧЕСТВА» Адрес: 196158, город Санкт-Петербург, Пулковская улица, дом 8 корпус 1, лит. а, пом. 1-н тел +7 (812)603-76-55 info@gqg-cert.com подлинность сертификата проверяйте в реестре на сайте http://gqg-cert.com

СЕРТИФИКАТ СООТВЕТСТВИЯ

№ GQ.RU.0001.G0000245

Выдан

Обществу с ограниченной ответственностью «Агат-Мед» Адрес: 105173, г. Москва, ул. Главная, д. 6, кв. 12 ИНН 7719187311 ОГРН 1037739078970

Дата выдачи: 17.09.2018 г. Срок действия до: 17.09.2021 г.

Настоящий сертификат удостоверяет:

Изделия медицинские. Системы менеджмента качества. Системные требования для целей регулирования применительно к работам согласно приложению №1к настоящему сертификату (приложение является неотъемлемой частью сертификата)

COOTBETCTBУЕТ ТРЕБОВАНИЯМ РОСТ ISO 13485-2017 (EN ISO 13485:2016)



Гундарева О. В.

НАСТОЯЩИЙ СЕРТИФИКАТ ОБЯЗЫВАЕТ ОРГАНИЗАЦИЮ ПОДДЕРЖИВАТЬ СОСТОЯНИЕ ВЫПОЛНЯЕМЫХ РАБОТ В СООТВЕТСТВИИ С ВЫШЕУКАЗАННЫМ СТАНДАРТОМ, ЧТО БУДЕТ НАХОДИТЬСЯ ПОД КОНТРОЛЕМ ОРГАНА ПО СЕРТИФИКАЦИИ СИСТЕМЫ ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ «МЕЖДУНАРОДНЫЙ ЦЕНТР ОЦЕНКИ КАЧЕСТВА» И ПОДТВЕРЖДАТЬСЯ ПРИ ПРОХОЖДЕНИИ ЕЖЕГОДНОГО ИНСПЕКЦИОННОГО КОНТРОЛЯ

Эксперт



ПРИЛОЖЕНИЕ №1

к сертификату соответствия № GQ.RU.0001.G0000245 Область сертификации системы менеджмента качества:

Разработка, производство и продажа медицинских изделий для in vitro диагностики: pearentroв и наборов pearentroв для клинической биохимии, а также калибраторов и контрольных материалов.

Руководитель органа Горай М. Ф.

Эксперт_____Гу

Гундарева О. В.



CERTIFICATO Nº 505DM07

CERTIFICATE Nº 505DM07

Si certifica che il this is to certify that

Sistema di Gestione per la Qualità

Quality Management System

messo in atto da implemented by

APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di Operative Unit

Regione Monforte, 30 – IT 14053 CANELLI (AT)

è conforme alla norma is in compliance with the standard

UNI CEI EN ISO 13485-2016 (ISO 13485-2016).

per i seguenti Processi concerning the following kinds of Processes

Gestione della fabbricazione e immissione in commercio di tamponi sterili per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico. Progettazione e fabbricazione di dispositivi medico diagnostici per laboratori di analisi. Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi Classe I Sterile. Commercializzazione di dispositivi medici e diagnostici in vitro.

Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field. Design and manufacturing of diagnostic medical devices for laboratories of analysis. Management of the manufacturing and placing on the market of invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile). Marketing of medical and diagnostic devices in vitro.

> Il presente Certificato è soggetto al rispetto delle condizioni stabilite dai Regolamenti per la certificazione in vigore applicabili. This Certificate shall satisfy the requirements established in the Rules for the certification in force applicable. In caso di discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana In case of discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana In case of discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificate, please refer to the Italian language

> > L'AMMINISTRATORE DELEGATO

Labers Cult

Dr. Ing. Roberto Cusolito

Data di Prima Emissione Data di Prima Emissione ITALCERT First Issue Date First Issue Date ITALCERT 2007-10-30 2011-10-30



Data di Rinnovo

Data di Scadenza Expiration Date 2023-10-29

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

ITALCERT S.r.I. | Viale Sarca, 336 – 20126 Milano (MI) | tel. +39 0266104876 | fax. +39 0266101479 | www.italcert.it | italcertsrl@legalmail.it



CERTIFICATO N° 505SGQ05

CERTIFICATE N° 505SGQ05

Si certifica che il this is to certify that

Sistema di Gestione per la Qualità

Quality Management System

messo in atto da implemented by

APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di Operative Unit

Regione Monforte, 30 - IT 14053 CANELLI (AT)

è conforme alla norma is in compliance with the standard

UNI EN ISO 9001-2015 (ISO 9001-2015)

per i seguenti Processi concerning the following kinds of Processes

Gestione della fabbricazione ed immissione in commercio di tamponi sterili per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico. Progettazione e fabbricazione di dispositivi medico diagnostici per laboratori di analisi. Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Commercializzazione di dispositivi medici e diagnostici in vitro.

Commercializzazione di articoli da laboratorio

Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field. Design and manufacturing of diagnostic medical devices for laboratories of analysis. Management of the manufacturing and placing on the market of invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile). Marketing of medical and diagnostic devices in vitro. Marketing of laboratory articles.

Il presente Certificato è soggetto al rispetto delle condizioni stabilite dai Regolamenti per la certificazione in vigore applicabili.

This Certificate shall satisfy the requirements established in the Rules for the certification in force applicable. In caso di discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana In cases of discrepancy between the languages used in the translation of the content of this certificate, please refer to the Italian language

> L'AMMINISTRATORE DELEGATO MANAGING DIRECTOR

il Sal

Dr. Ing. Roberto Cusolito

Data di Prima Emissione First Issue Date

1998-07-23

Data di Prima Emissione ITALCERT First Issue Date ITALCERT

2011-10-30

Settore IAF 14 - 29



Data di Rinnovo Renewal Date 2020-10-30 Data di Scadenza Expiration Date

2023-10-29

SGQ Nº 023A

SGQ N° 023A Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements

ITALCERT S.r.I. | Viale Sarca, 336 - 20126 Milano (MI) | tel. +39 0266104876 | fax. +39 0266101479 | www.italcert.it | italcertsrl@legalmail.it



CERTIFICATO Nº 505DM07

CERTIFICATE Nº 505DM07

Si certifica che il this is to certify that

Sistema di Gestione per la Qualità

Quality Management System

messo in atto da implemented by

APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di Operative Unit

Regione Monforte, 30 – IT 14053 CANELLI (AT)

è conforme alla norma is in compliance with the standard

UNI CEI EN ISO 13485-2016 (ISO 13485-2016).

per i seguenti Processi concerning the following kinds of Processes

Gestione della fabbricazione e immissione in commercio di tamponi sterili per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico. Progettazione e fabbricazione di dispositivi medico diagnostici per laboratori di analisi. Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi Classe I Sterile. Commercializzazione di dispositivi medici e diagnostici in vitro.

Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field. Design and manufacturing of diagnostic medical devices for laboratories of analysis. Management of the manufacturing and placing on the market of invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile). Marketing of medical and diagnostic devices in vitro.

> Il presente Certificato è soggetto al rispetto delle condizioni stabilite dai Regolamenti per la certificazione in vigore applicabili. This Certificate shall satisfy the requirements established in the Rules for the certification in force applicable. In caso di discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana In case of discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana In case of discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificate, please refer to the Italian language

> > L'AMMINISTRATORE DELEGATO

Labers Cult

Dr. Ing. Roberto Cusolito

Data di Prima Emissione Data di Prima Emissione ITALCERT First Issue Date First Issue Date ITALCERT 2007-10-30 2011-10-30



Data di Rinnovo

Data di Scadenza Expiration Date 2023-10-29

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

ITALCERT S.r.I. | Viale Sarca, 336 – 20126 Milano (MI) | tel. +39 0266104876 | fax. +39 0266101479 | www.italcert.it | italcertsrl@legalmail.it

BUREAU VERITAS Certification



Avantor Performance Materials Poland S.A.

ul. Sowińskiego 11, 44-101 GLIWICE POLAND

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 9001:2015

SCOPE OF SUPPLY

SALES OF CHEMICAL SERVICES AND CHEMICAL PRODUCTS INCLUDING FINE CHEMICALS, ENNOBLED CHEMICALS, HIGH PURITY SOLVENTS, CHEMICAL SERVICES.

PRODUCTION AND TESTING OF CHEMICAL PRODUCTS INCLUDING FINE CHEMICALS, ENNOBLED CHEMICALS AND HIGH PURITY SOLVENTS.

Certification Cycle Start Date: 15 September 2018

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **14 September 2021**

To check this certificate validity please call: +48 22 549 04 00 Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date: 29 June 2018



Certificate Number: PL008875/P

Piotr Popławski al Technical Manager



QMS

MANAGING OFFICE ADDRESS: Bureau Veritas Polska Sp. z o.o., ul. Migdalowa 4, 02-796 Warszawa, Poland; ISSUING OFFICE ADDRESS: Bureau Veritas Polska Sp. z o.o., ul. Migdalowa 4, 02-796 Warszawa, Poland



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 dil	uting 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 3200 CN free	5 liter
3839.5000PC	CyMet 3500 CIV Hee	5 liter
3975	CyMet 530+ CN free	10 liter
3971	CyMet 590 CN free	5 liter
3970	CyMet 590 CN free	10 liter
3977	CyMet 610 CN free	5 liter
	CyMet 9000 CN free	5 liter
3918.5000 3431.1000	CyMet Abacus CN free	1 liter
3444.1000PE		1 liter
3445.1000PE	CyMet Abacus EO	1 liter
	CyMet Abacus Baso	500 ml
3477.0500PE	CyMet APR CN free	
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

1	i	
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(I)	500 ml
3077	LyzerGlobin TM	500 ml
3769	LyzerGlobin	6 x 15 ml
3771	LyzerGlobin LyzerGlobin PCE	6 x 15 ml
3770	LyzerGlobin II	6 x 15 ml 10 x 10 ml
3850	7	6 x 15 ml
Cleaners	LyzerGlobin CN free	6 x 15 ml
		500 1
3766.0500	DetectoTerge	500 ml
3763	DetectoTerge	5 liter
3766	DetectoTerge	1 liter
3900	ProClean TM	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
~ / / /		10 1 0.0 111



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

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	1 liter
	use	
3871.2500	Eosine Solution 0.2% ready to	2.5 liter
	use	0.4.1
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

ADV-Diff Control L/N/H	3.5 ml
ADV Retic $1/2/3$	4.0 ml
CD-Diff Control	3.0 ml
CD-Diff Control 2x L,N,H	6 x 3.0 ml
CD 4K Retic 1/2	3.0 ml
AC-Diff Control	2.5 ml
K-Diff Control	2.5 ml
WBC reduced Plt Control L/H	3.0 ml
WBC reduced RBC Control	3.0 ml
L/H	
Coulter MaxM, GenS and STK	S
5D Control Low /N /H	5.0 ml
r Cell Analysers.	
Cal Set 1	2 x 2.5 ml
Platelet Control Ext. value	5 x 3 ml
ed Saline.	
PBS, diluting fluid for	20 liter
bloodgrouping	
PBS, diluting fluid for	10 liter
bloodgrouping	
	CD-Diff Control CD-Diff Control 2x L,N,H CD 4K Retic 1/2 AC-Diff Control K-Diff Control WBC reduced Plt Control L/H WBC reduced Plt Control L/H WBC reduced RBC Control L/H Coulter MaxM, GenS and STK 5D Control Low /N /H r Cell Analysers. Cal Set 1 Platelet Control Ext. value ed Saline. PBS, diluting fluid for bloodgrouping PBS, diluting fluid for

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	1 liter
	Formaldehyde	
3933.5000PC	10% v/v Buffered	5 liter
	Formaldehyde	
3933.9010 (PE)	10% v/v Buffered	10 liter
	Formaldehyde	(PE)
3933.9020 (PE)	10% v/v Buffered	20 liter
	Formaldehyde	(PE)
3869.1200	Cervix Fixative	12 x 125
		ml
3880.1000	Bouin's Fixative	1 liter
3058.9010	Immuno PBS 20x	10 liter
	concentrated	



CE Registration Certificate

This is to certify that, in accordance with the In Vitro Diagnostic Medical Device Directive 98/79/EC, Emergo Europe agrees to perform all duties and responsibilities as the Authorized Representative for

ERMA Inc. 2-31-6 Yushima, Bunkyo-ku Tokyo, 113-0034 Japan

as stipulated and demanded by the aforementioned Directive. The Dutch Competent Authorities have received the In Vitro Diagnostic Medical Device Registrations on the following dates:

21 September 2007 See attached product listing

Emergo Europe Registration Number: NL/CA01/601529

The Manufacturer has provided Emergo Europe with the appropriate Declaration(s) of Conformity confirming that the In Vitro Diagnostic Medical Devices fulfill the applicable requirements of Directive 98/79/EC.

25 September 2007

Rene van de Zande President & CEO Emergo Europe





Annex A to the Emergo Europe CE Registration Certificate

dated 25 September 2007

IVD Medical Device	EDMS Code	Class Per IVDD 97/79/EC	Registration Date
PCE-210	23 01 10 01	Other (Self-Certify)	21 September 2007
PCE-210N	23 01 10 01	Other (Self-Certify)	21 September 2007





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

...making excellence a habit.[™]

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 <u>online</u>. Printed copies can be validated at 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.

Certificate No: MD 69326

Location

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

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

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 <u>online</u>. Printed copies can be validated at 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.

HL-7-0137DC DOI 2015/07 (7)

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
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:

Undal Sylam

 Tel
 +44 (0)191 482 8440

 Fax
 +44 (0)191 482 8442

 info@helena-biosciences.com

 www.helena-biosciences.com

Date: 28 Jul 2015



HL-7-0229DC DOI 2015/08 (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
5392	Thrombin Time	55987

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:

Undel Sylam

 Tel
 +44 (0)191 482 8440

 Fax
 +44 (0)191 482 8442

 info@helena-biosciences.com

 www.helena-biosciences.com

Date: 06 Aug 2015

HL-7-0664DC DOI 2015/08 (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
5267L	Thromboplastin L	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:

Undel Sylam

 Tel
 +44 (0)191 482 8440

 Fax
 +44 (0)191 482 8442

 info@helena-biosciences.com

 www.helena-biosciences.com

Date: 06 Aug 2015

HL-7-0673DC DOI 2015/08 (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
5562	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: M.J. Stephenson

Title: Managing Director

Signed:

Undel Sylam

 Tel
 +44 (0)191 482 8440

 Fax
 +44 (0)191 482 8442

 info@helena-biosciences.com

 www.helena-biosciences.com

Date: 11 Aug 2015