



EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

No.

Issued To:

**CE 01233** 

Carestream Health, Inc. 150 Verona Street Rochester New York 14608 USA

In respect of:

The design, development and manufacture of diagnostic image recording devices including storage phosphor screens and reader systems, medical x-ray films, direct digital radiography systems, dental x-ray systems including film, dental and medical imaging equipment, and medical imaging and PACS Software. Those aspects of metrology related to the design and manufacture of dimensional measuring PACS software.

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 2797):

Albert Roossien, Regulatory Lead

First Issued: 1996-03-06

Date: 2019-02-27

Expiry Date: 2021-03-05

Page 1 of 1

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Validity of this certificate is conditional on the quality system being maintained to the requirements of th surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

Information and Contact: BSI, Say Building, John M. Keynespieln 9, 1066 EP Amsterdam, The Netherlands BSI Group The Netherlands B.V. registered in The Netherlands under 33264284. A member of BSI Group of Companies.



EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:

**CE 01233** 

Date:

2019-02-27

Issued To:

Carestream Health, Inc.

150 Verona Street

Rochester New York 14608 USA

#### Subcontractor:

Service(s) supplied

Agfa-Gevaert HealthCare GmbH Bürgermeister-Götz-Str. 10 Schrobenhausen 86529 Germany

Manufacture

Algotec Systems Ltd 2 Hapnina Street PO BOX 46 43107 Ra'anana Israel

Design Development Software

Analogic Corporation 8 Centennial Drive Peabody Massachusetts 01960 USA

Design Manufacture

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Page 1 of 7

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands G.V. registered in The Netherlands under 33264284. A member of BSI Group of Companies.





## EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

## List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

Certificate No:

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Date:

2019-02-27

Issued To:

Carestream Health, Inc.

150 Verona Street

Rochester New York 14608 USA

#### Subcontractor:

Service(s) supplied

Carestream Health France 1, rue Galilée 93192 NOISY-LE-GRAND CEDEX France

**EU Representative** 

Carestream Health, Inc 5450 Campus Drive Canandaigua New York 14424 USA

Manufacture

Carestream Health, Inc. 1049 West Ridge Road Rochester New York 14615 USA

Design Development Manufacture

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Page 2 of 7

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands Group The Netherlands B.V. registered in The Netherlands under 33264284.

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Carestream Health, Inc.

150 Verona Street

Rochester New York 14608 USA

#### Subcontractor:

Service(s) supplied

Carestream Health, Inc. 1669 Lake Avenue Rochester New York 14652 USA

Design Development Manufacture

Carestream Health, Inc. 1964 Lake Ave Rochester New York 14615

USA

USA

Design

Carestream Health, Inc. 2000 Howard Smith Avenue West Windsor Colorado 80550

Manufacture

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Page 3 of 7

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlass Group The Netherlands B.V. registered in The Netherlands under 33264284.

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Certificate No:

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Date:

2019-02-27

Issued To:

Carestream Health, Inc.

150 Verona Street

Rochester **New York** 14608 USA

#### Subcontractor:

Service(s) supplied

Carestream Health, Inc. 8124 Pacific Avenue White City Oregon 97503 USA

Manufacture

Carestream Health, Inc. Global R & D Center (Shanghai) No. 27 Xinjingiao Road Shanghai 201206 China

Design Development

Communication & Power Industries

Manufacture

Canada Inc. 45 River Drive Georgetown Ontario L7G 2J4 Canada

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Page 4 of 7

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Neth BSI Group The Netherlands B.V. registered in The Netherlands under 33264284. A member of BSI Group of Companies.



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2019-02-27

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Carestream Health, Inc.

150 Verona Street

Rochester **New York** 14608 USA

#### Subcontractor:

Service(s) supplied

Micro-X Ltd 1284 South Road Clovelly Park South Australia 5042 Australia

Design Manufacture

Rayco (Shanghai) Medical Products Company Limited Building 7, No. 1510 Chuangiao Road China (Shanghal) Pilot Free Trade Z Shanghai

201206

China

Manufacture

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Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands B.V. registered in The Netherlands under 33264284.

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Date:

2019-02-27

Issued To:

Carestream Health, Inc.

150 Verona Street

Rochester **New York** 14608 USA

#### Subcontractor:

China

Service(s) supplied

Rayco (Xiamen) Medical Products Company Limited 308 Wengjiao Road Haicang District Xiamen Fujian 361022

Manufacture

ScImage, Inc. 4916 El Camino Real, Suite 200 Los Altos California 94022 USA

Design Development Software

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Page 6 of 7

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Net BSI Group The Netherlands B.V. registered in The Netherlands under 33264284, A member of BSI Group of Companies,



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2019-02-27

Issued To:

Carestream Health, Inc.

150 Verona Street

Rochester New York 14608 USA

#### Subcontractor:

Service(s) supplied

Soluciones Médicas Exportación S de RL de CV Calle Anillo Periferico Poniente No. 3100 Colonia Paraísos Del Colli Zapopan Jalisco 45069 Mexico

Manufacture

Varian Medical Systems, Inc. X-Ray Products 1678 South Pioneer Road Salt Lake City Utah 84104 USA

Manufacture

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Page 7 of 7

Information and Contact: BSI, Say Building, John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands BSI Group The Netherlands B.V. registered in The Netherlands under 33264284.

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# Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016

This is to certify that:

Carestream Health, Inc 150 Verona Street Rochester New York 14608 USA

Holds Certificate No:

FM 701584

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

The design, manufacture, distribution, (integration, installation and servicing excluding film products) of diagnostic image recording devices, photo chemicals, medical and dental imaging systems, cone beam computed tomography, information technology software for healthcare information systems and medical imaging and detection. Manufacture, service, installation and distribution of Dry View Printers. Storage, Handling, Packaging and Distribution of Pharmaceutical Products.

For and on behalf of BSI:

Stewart Brain, Head of Compliance & Risk - Medical Devices

Original Registration Date: 2008-12-20 Latest Revision Date: 2019-09-24

Effective Date: 2019-10-03 Expiry Date: 2022-10-02

Page: 1 of 2

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This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/Clie 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 A Member of the BSI Group of Companies.



Certificate No:

FM 701584

Location	Registered Activities
Carestream Health, Inc 150 Verona Street Rochester New York 14608 USA	The design, manufacture, distribution, (integration, installation and servicing excluding film products) of diagnostic image recording devices, photo chemicals, medical dental imaging systems, cone beam computed tomography, information technology software for healthcare information systems and medical imaging and detection. Manufacture, service, installation and distribution of Dry View Printers. Storage, Handling, Packaging and Distribution of Pharmaceutical Products.
Carestream Health Inc. 1600 Lexington Ave. Suite #356 Rochester New York 14606 USA	Storage, Handling, Packaging and Distribution of Finished Devices, and Replacement Parts, the Storage, Handling, Packaging and Distribution of Pharmaceutical Products.
Carestream Health, Inc. Smart System Technology and Commercialization Center (STC) 5450 Campus Drive Canandaigua New York 14424 USA	The manufacture of X-ray detectors.
Carestream Health, Inc 1049 West Ridge Road Rochester New York 14615 USA	The assembly, integration and distribution of image management systems. The design and manufacture of cassettes, and intensifying and storage phosphor screens. The design, manufacture, service, and installation of medical x-ray equipment systems, cone beam computed tomography, medical imaging systems including software and accessories.
Carestream Health, Inc 1669 Lake Avenue Rochester New York 14652 USA	The manufacture of dental and medical x-ray films, intensifying and Storage phosphor screen chemicals. The design and development of dental x-ray film systems and media used in medical imaging.
Carestream Health, Inc 1964 Lake Avenue Rochester New York 14652 USA	The design and development of dental x-ray film systems and media used in medical imaging.

Original Registration Date: 2008-12-20 Latest Revision Date: 2019-09-24

Effective Date: 2019-10-03 Expiry Date: 2022-10-02

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirector 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 Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Carestream Health, Inc. 150 Verona Street Rochester New York 14608 USA

Holds Certificate No:

FM 537916

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

> The design, development, manufacture, and service of digital radiography imaging systems (such as INDUSTREX digital systems) and accessories for the non-destructive testing industry.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance - Americas

Original Registration Date: 2008-07-17 Latest Revision Date: 2019-09-24

ffective Date: 2019-10-21 Expiry Date: 2022-10-20

Page: 1 of 2

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This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated online. Printed copies can be validated at www. To be read in conjunction with the scope above or the attached appendix. Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Te BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, Lo

A Member of the BSI Group of Companies.

Certificate No:

FM 537916

#### Location

#### Registered Activities

Carestream Health, Inc 150 Verona Street Rochester New York 14608 USA

The design, development, manufacture, and service of digital radiography imaging systems (such as INDUSTREX digital systems) and accessories for the non-destructive testing industry.

Carestream Health, Inc 1049 West Ridge Road Rochester New York 14615 USA

The design and manufacture of digital radiography imaging systems (such as INDUSTREX digital systems) and accessories for the non-destructive testing industry.

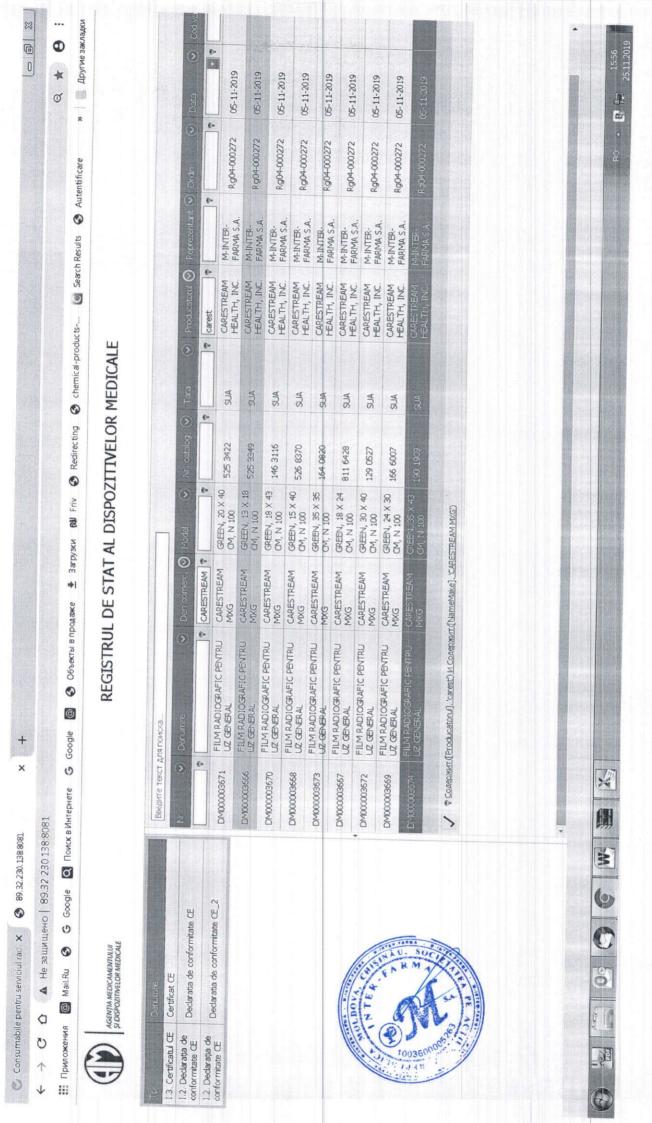
Original Registration Date: 2008-07-17 Latest Revision Date: 2019-09-24

Effective Date: 2019-10-21 Expiry Date: 2022-10-20

Page: 2 of 2

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# REGISTRUL DE STAT AL DISPOZITIVELOR MEDICALE

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	DM000003489	FIXATIV ŞI REGENERATOR PENTRU FILME CU RAZE X	RETINA XG-	LICHID, 2 PCS. X 20 L	523 6138	als.	CARESTREAM HEALTH, INC.	M-INTER-FARMA S.A.	Rg04-000272	05-11-2019
	DM000003462	DEVELOPATOR ȘI REGENERATOR PENTRU FILME CU RAZE X	CARESTREAM GBX	LICHID, 2 PCS. X 25 L	515 8621	als.	CARESTREAM HEALTH, INC.	M-INTER-FARMA S.A.	Rg04-000272	05-11-2019
	DM000003485	DEVELOPATOR ȘI REGENERATOR PENTRU FILME CU RAZE X	RETINA XCE	LICHID, 2 PCS. X 20 L	523 9330	SUA	CARESTREAM HEALTH, INC.	M-INTER-FARMA S.A.	Rg04-000272	05-11-2019
	DM000003490	FIXATIV ŞI REGENERATOR PENTRU FILME CU RAZE X	CARESTREAM RP X-OMAT LO	LICHID, 2 PCS. X 20 L	522 4381	SUA	CARESTREAM HEALTH, INC.	M-INTER-FARMA S.A.	Rg04-000272	05-11-2019
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# REGISTRUL DE STAT AL DISPOZITIVELOR MEDICALE

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DM000003481 PE	DEVELOPATOR PENTRU FILME CU RAZE X	RETINA XPE	PRAF, 7 PCS. X 15 L	770.2897	SUS	CARESTREAM HEALTH, INC.	M-INTER-FARMA S.A.	Rg04-000272	05-11-2019	
DM000003482 RE	DEVELOPATOR ŞI REGENERATOR PENTRU FILME CU RAZE X	CARESTREAM GBX	LICHID, 2 PCS. X 25 L	515 6621	Sus	CARESTREAM HEALTH, INC.	M-INTER-FARMA S.A.	Rg04-000272	05-11-2019	
DM000003485 RE	DEVELOPATOR ȘI REGENERATOR PENTRU FILME CU RAZE X	RETINA XCE	LICHID, 2 FCS. X 20 L	523 9330	SS	CARESTREAM HEALTH, INC.	M-INTER-FARMA S.A.	Rg04-000272	05-11-2019	

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## Carestream

## **DECLARATION OF CONFORMITY**

Carestream Health, Inc., hereby declares that the product(s) listed are made in conformity with:

Medical Device Directive [Directive 93/42/EEC], ANNEX II Conformity Assessment Procedure and the Australian Therapeutic Goods (Medical Devices) Regulations 2002, Clause 1.8 of Schedule 3.

Manufacturer's Name and Address:

Carestream Health, Inc.

150 Verona Street

Rochester, New York, USA 14608

Medical Device:

X-ray Film, Sheet

Product List:

X-OMAT BT Film

Medical X-ray Blue / MXB Film Medical X-ray Blue / MXBE Film Medical X-ray Green / MXG Film

T-MAT G/RA Film
T-MAT L/RA Film
INSIGHT Pediatric Film
INSIGHT Thoracic Film
INSIGHT G/RA Film
MIN-R EV Film
MIN-R S Film
MIN-R 2000 Plus Film
L Green X-ray Film WB

L Green X-ray Film WB HG Green X-ray Film WB Green X-ray Film WB Full Blue X-ray Film WB Mammo Film WB —End of List—

Device Classification:

Europe - Class IIa, ANNEX IX, Rule 16

Australia - Class IIa, Schedule 2, Part 5, Rule 5.4

GMDN Code and Term:

40979. Medical x-ray film, screen

Scope of Application

All declared products

Each kind of medical device to which the quality-management system has been applied complies with the applicable provisions of the essential principles, the classification rules, and the full-quality-assurance procedures at each stage from the design of the device until its final inspection before being supplied.

Issue date: 20 March 2019, Revision X (X-ray Film, Sheet-Class IIa)

Carestream Health, Inc. | 150 Verona Street | Rochester, New York 14608



Quality-Management-System

Certified to EN ISO 13485 by

BSI No. FM 701584 BSI No. FM 507315

DNV No. 245266-2017-AQ-USA-NA-PS Rev. 1

BSI No. FM 46141

TUV No. Q2N 17 11 61500 005

European Notified Body:

British Standards Institute, BSI (2797)

Full-Quality-Assurance-System

Certificate (CE):

BSI Certificate Number CE 01233

European Authorized Representative:

Carestream Health France

1, rue Galilée

93192 NOISY-LE-GRAND CEDEX

FRANCE

The relevant sections of the following European Union Harmonized standards apply to the listed product(s):

EN ISO 14971 EN 1041 EN ISO 15223-1 EN 62366

Treya D. R. Collins

Director, Global Quality Systems

Carestream Health, Inc.

150 Verona Street

Rochester, New York 14608, USA

Telephone: +1-970-304-4654

Issue date: 20 March 2019, Revision X (X-ray Film, Sheet- Class IIa)

Carestream Health, Inc. | 150 Verona Street | Rochester, New York 14608 | U

MP 000066-A(C) PAGE 2 of 2

### Carestream

## **DECLARATION OF CONFORMITY**

Carestream Health, Inc., hereby declares that the product(s) listed are made in conformity with:

Medical Device Directive [Directive 93/42/EEC], ANNEX VII Conformity Assessment Procedure and the Australian Therapeutic Goods (Medical Devices) Regulations 2002, Clause 6.6 of Schedule 3.

Manufacturer's Name and Address:

Carestream Health, Inc.

150 Verona Street

Rochester, New York, USA 14608

Medical Device:

Medical Imaging Photoprocessing Devices - Photochemicals

Product List:

Chemistry used to develop or fix the image on medical and dental X-ray films:

GBX Developer and Replenisher GBX Fixer and Replenisher

GBX Twin Pack

X-OMAT MX Fixer and Replenisher
X-OMAT MX Developer and Replenisher
READYMATIC Developer and Replenisher
READYMATIC Fixer and Replenisher

READYMATIC Chem Pack

RP X-OMAT Developer and Replenisher RP X-OMAT LO Fixer and Replenisher X-OMAT EX II Developer and Replenisher

X-OMAT Developer Starter

X-OMAT LE+ Developer and Replenisher X-OMAT LE+ Fixer and Replenisher CARESTREAM DENTAL X-ray Monobath CARESTREAM DENTAL X-ray Developer CARESTREAM DENTAL X-ray Fixer

Rapid Access Twin Pack Rapid Access Developer Rapid Access Fixer

XCE Developer and Replenisher XCF Fixer and Replenisher

XPE Developer XPF Fixer —End of List—

Device Classification:

Europe - Class I, ANNEX IX, Rule 1

Australia - Class I, Schedule 2, Part 2, Rule 2.1

GMDN Code and Term:

41009 Radiographic film processing chemical, automated 41008 Radiographic film processing chemical, manual

Issue date: 8 April 2018, Revision T Photochemistry

Carestream Health, Inc. | 150 Verona Street | Rochester, New York 14608 | USA



Scope of Application

All declared products

Each kind of medical device to which the Declaration of Conformity (not requiring assessment by the Secretary) procedures have been applied complies with the applicable provisions of the essential principles and the classification rules before being supplied

European Authorized Representative: Carestream Health France

1, rue Galilée

93192 NOISY-LE-GRAND CEDEX

FRANCE

The relevant sections of the following European Union Harmonized standards apply to the listed product(s):

EN 1041 EN ISO 15223-1 EN ISO 14971 EN 62366

Kevin C. Wright

Senior Director, Worldwide Regulatory Affairs

Carestream Health, Inc. 150 Verona Street

Rochester, New York 14608, USA Telephone: +1-585-627-6878

Issue date: 8 April 2018, Revision T Photochemistry Carestream Health, Inc. | 150 Verona Street | Rochester, New York 14608 | USA

