

## **Declaration of Conformity**

Certificate Identification:	SC-09H46	
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
09H46-02	58236	CELL-DYN Emerald CLEANER	Self-declared
09H47-02 61165		CELL-DYN Emerald CN-FREE LYSE	Self-declared
09H48-02 58237		CELL-DYN Emerald DILUENT	Self-declared

Authorized European	ABBOTT	
Representative	Max-Planck-Ring-2	
(Name and Address)	65205 Wiesbaden, Germany	
Storage site of technical	Abbott Laboratories	
documentation	4551 Great America Parkway	
(Name and Address)	Santa Clara, CA 95054	
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:	Barry spor	Signature:	Mary Sequer
Full Name:	Barry Simpson	Full Name:	Marcy Jaqua
Position:	Site Quality Manager	Position:	Director, Regulatory Affairs
Date of Approval:	02. Dec. 2015	Date of Approval:	01 DEC 2015
Date Issued:	DEC 02 2015	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V6 July 6, 2015	Effective (Date or Lot Number):	DEC 03 2015







## 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:

Original Registration Date: 2018-10-12 Latest Revision Date: 2021-10-12



Andrew Launn, EMEA Systems Certification Director

Effective Date: 2021-10-13 Expiry Date: 2022-04-12

Page: 1 of 2

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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

#### Certificate No: FM 743464

Location

Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA Abbott Laboratories Diagnostics Division - Conway Park

- Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA

Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA **Registered Activities** 

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Oversight of the Quality Management System for the Abbott Diagnostics Division Sites

Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2018-10-12 Latest Revision Date: 2021-10-12 Effective Date: 2021-10-13 Expiry Date: 2022-04-12

Page: 2 of 2

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# 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:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2021-06-01 Latest Revision Date: 2021-10-05





Effective Date: 2021-10-13

Expiry Date: 2022-04-12

Page: 1 of 2

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#### Certificate No:

#### MD 743461

Location

Illinois 60064 USA

Abbott Japan LLC

278 Matsuhidai

Matsudo-shi Chiba 270-2214 Japan

Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago

**Registered Activities** 

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.

Kits, Reagents, Accessories and Instruments.

Distribution of In Vitro Diagnostics Products including Test

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2021-06-01 Latest Revision Date: 2021-10-05 Effective Date: 2021-10-13 Expiry Date: 2022-04-12

Page: 2 of 2

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## 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** 

Statement of Conformity: The company listed on this certificate has been audited to and found to conform with the following criteria: ISO 13485:2016 and Australia - Therapeutic Goods (Medical Devices) Regulations, 2002, Schedule 3 Part 1 (excluding Part 1.6) - Full Quality Assurance Procedure; Brasil - RDC ANVISA n. 16/2013, RDC ANVISA n. 23/2012, RDC ANVISA n. 67/2009; Canada - Medical Devices Regulations - Part 1 - SOR 98/282; Japan - MHLW Ministerial Ordinance 169, Article 4 to Article 68, 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:

Gary E Slack, Senior Vice President - Medical Devices

Original Registration Date: 2017-12-07

Effective Date: 2021-10-13

Expiry Date: 2022-10-12

Page: 1 of 3





BSI Group America Inc. is an MDSAP authorized auditing organization

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

## Registered Scope:

Design and Manufacture of In Vitro Diagnostic Medical Devices, used in the Screening of Blood Donor Units for Transmissible Diseases. 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: 2021-10-13

Expiry Date: 2022-10-12

Page: 2 of 3

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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

Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA Facility ID Number: F004943

Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA Facility ID Number: F004943

Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA Facility ID Number: F004943 **Registered Activities** 

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.

Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.

Original Registration Date: 2017-12-07

Effective Date: 2021-10-13

Expiry Date: 2022-10-12

Page: 3 of 3

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



Germany - Delkenheim DATE DD.MM.YYYY 09.11.2018

PRAINER SIGNATURE

Gustavo Rodriguez/ Srinivasan Gopalan TRAINER NAME

ABBOTT DIAGNOSTICS

**Stefan Dumitras** 

**CERTIFICATE OF TRAINING** 

THIS CERTIFIES THAT

HAS SUCCESSFULLY COMPLETED THE TRAINING COURSE

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

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