#### **CERTIFICATE OF REGISTRATION**



#### **Lorne Laboratories Ltd**

Unit 1 Cutbush Park Industrial Estate
Danehill
Lower Earley
Berkshire RG6 4UT UNITED KINGDOM

REPs Facility ID: F001410

UL Medical Regulatory Services of UL LLC®(UL) issues this certificate to the Firm named above, after auditing the Firm's quality management system and finding it in conformance per the defined scope with respect to:

ISO 13485:2016

with additional regulatory requirements listed on final page of this certificate.

The design and manufacture of in vitro diagnostic reagents for the detection of the blood groups.

MEDICAL DEVICE SINGLE AUDIT PROGRAM

Authorized by

Authorized by

Camp Par Marco

Michael J. Windler, P.E.

Manager of Global Regulatory Service

Distinguished Member of the Technical Staff

UL Life and Health Sciences

UL LLC

Check Certificate
Status: here

File Number A12241 Cycle Start Date May 23, 2020 Certificate Number 1459.200523 Effective Date May 23, 2020 Initial Issue Date June 26, 2018 Expiry Date May 22, 2023

This quality system registration is included in UL's Directory of Registered Firms and applies to the provision of goods and/or services as specified in the scope of registration from the address(es) shown above. By issuance of this certificate the firm represents that it will maintain its registration in accordance with the applicable requirements. This certificate is not transferable and remains the property of UL Medical and Regulatory Services of UL LLC. Certificates may be verified by visiting the Online Certifications Directory on UL.com.



UL Medical and Regulatory Services UL, LLC is an MDSAP Recognized Auditing Organization

#### **CERTIFICATE OF REGISTRATION**



#### **Lorne Laboratories Ltd**

Unit 1 Cutbush Park Industrial Estate
Danehill
Lower Earley
Berkshire RG6 4UT UNITED KINGDOM

REPs Facility ID: F001410

#### **Additional Regulatory Requirements**

#### Brazil:

- RDC ANVISA n. 16/2013
- RDC ANVISA n. 23/2012
- RDC ANVISA n. 67/2009

#### Canada:

- Medical Devices Regulations - Part 1- SOR 98/282

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UL LLC 333 Pfingsten Road Northbrook, IL 60062-2096 USA



#### EC Certificate No. 1434-IVDD-027/2022

Full Quality Assurance System
Directive 98/79/EC concerning
in vitro diagnostic medical devices

Polish Centre for Testing and Certification certifies that the quality assurance system in the organization:

#### **Lorne Laboratories Ltd**

# Unit 1 Cutbush Park Industrial Estate, Danehill, Lower Earley, Berkshire RG6 4UT, UNITED KINGDOM

for the design, manufacture and final inspection of *in vitro* diagnostic medical device

List B

The list of medical devices covered by this certificate is provided in the Annex 1

complies with requirements of Annex IV (excluding Section 4, 6) to Directive 98/79/EC (as amended) implemented into Polish law, as evidenced by the audit conducted by the PCBC

Validity of the Certificate: from 23.03.2022 to 27.05.2025

The date of issue of the Certificate: 03.03.2022

The date of the first issue of the Certificate: 10.04.2019



Issued under the Contract No. MD-173/2021 Application No: 577/2022 Certificate bears the qualified signature. Warsaw, 03/03/2022 Module H7 Aleksandra Digitally signed by Aleksandra Kostrzewa Kostrzewa

President



### **ANNEX 1 TO THE CERTIFICATE**

VALID ONLY WITH CERTIFICATE
No 1434-IVDD-027/2022

List of medical devices covered by the certificate:

Anti-Jka Polyclonal 323002
Anti-Jkb Polyclonal 324002
Anti-Fyb Polyclonal 317002
AHG Elite Clear 415010
AHG Elite Green 435010
Anti-Fya Monoclonal 774002
Anti-Human IgG Clear 401010
Anti-Human IgG Green 402010
Anti-Jka Monoclonal 775002
Anti-Jkb Monoclonal 776002



Issued under the Contract No. MD-173/2021 Application No: 577/2021 Certificate bears the qualified signature. Warsaw, 03/03/2022 Aleksandra Digitally signed by Aleksandra Kostrzewa Kostrzewa

President



### EC Certificate No. 1434-IVDD-026/2022

Full Quality Assurance System
Directive 98/79/EC concerning
in vitro diagnostic medical devices

Polish Centre for Testing and Certification certifies that the quality assurance system in the organization:

#### **Lorne Laboratories Ltd**

# Unit 1 Cutbush Park Industrial Estate, Danehill, Lower Earley, Berkshire RG6 4UT, UNITED KINGDOM

for the design, manufacture and final inspection of *in vitro* diagnostic medical device List A

## Monoclonal Rh Control - 640010 Monoclonal D Negative Control - 650010

complies with requirements of Annex IV (excluding Section 4, 6) to Directive 98/79/EC (as amended) implemented into Polish law, as evidenced by the audit conducted by the PCBC

Validity of the Certificate: from 08.03.2022 to 27.05.2025

The date of issue of the Certificate: 03.03.2022

The date of the first issue of the Certificate: 10.04.2019



Issued under the Contract No. MD-173/2021 Application No: 576/2021 Certificate bears the qualified signature. Warsaw, 03/03/2022 Module H7

**President** 



### EC No 1434-IVDD-133/2019 EC Design-Examination

Directive 98/79/EC on in vitro diagnostic medical devices

Polish Centre for Testing and Certification certifies that manufactured by:

## **Lorne Laboratories Ltd**

# Unit 1 Cutbush Park Industrial Estate, Danehill, Lower Earley, Berkshire RG6 4UT, United Kingdom

in vitro diagnostic medical devices List A

### Products list in attachments: 1

in terms of design documentation, comply with requirements of Annex IV section 4 to Directive 98/79/EC (as amended) implemented into Polish law, as evidenced by the audit conducted by the PCBC.

Validity of Certificate: from 10.04.2019 to 23.05.2023
The date of issue of the Certificate: 10.04.2019

The date of the first issue of the Certificate: 10.04.2019

C € 1434

Application No: 649/2019 Module: H6 mgr Anna Wyroba Vice-President



Certificate No **1434-IVDD-133/2019** Issued under the Contract No MD-59/2019 Bears the PCBC hologram. Warsaw, 10.04.2019



## **ANNEX 1 TO CERTIFICATE**

# VALID ONLY WITH CERTIFICATE No 1434-IVDD-133/2019

The products detailed below are covered under the scope of this certificate:

Name:	GMDN code:
Anti-A Monoclonal, 600010	52532
Anti-B Monoclonal, 610010	52538
Anti-A,B Monoclonal, 620010	46442
Anti-D Clone 1 Monoclonal, 730010	52647
Anti-D Clone 2 Monoclonal, 710010	52647
Anti-D Duoclone Monoclonal, 740010	52647
Anti-C Monoclonal, 690005	52546
Anti-E Monoclonal, 691005	52562
Anti-c Monoclonal, 692005	52547
Anti-e Monoclonal, 693005	52563
Anti-C+D+E Monoclonal, 700010	52550
Anti-K Monoclonal, 760010	52593



mgr Anna Wyroba Vice-President



Annex 1 to certificate No. 1434-IVDD-133/2019 Issued under the Contract No. MD-59/2019 Bears the PCBC hologram. Warsaw, 10.04.2019