



We: ELITechGroup B.V.

Van Rensselaerweg 4 6956 AV Spankeren The Netherlands

Declare under sole responsibility that the product indicated below (including all spares and accessories) and to which this declaration relates, conforms to the provisions of the EU Directive on *In Vitro* Diagnostic Medical Devices (98/79/EC) of the European Parliament and the Council of 27 October 1998. It is certified that this product is registered in accordance with the requirements of above mentioned EU Directive and carries the CE marking.

Product : Clinical chemistry analyzer

Product No. : 6003-400

Model : Selectra ProM

GMDN code : 56678

#### **Product classification**

As per Article 9, section 1 the products are categorized as other devices ("self declaration").

#### Conformity assessment procedure

In accordance with Annex III of the IVDD

The product (including all spares and accessories) may be marketed without any restrictions within the following countries and regions:

- The Netherlands (NL)
- All other member states of the European Union (EU)
- All other states that are part of the European Economic Area (EEA), including Switzerland

Spankeren, March 2015

A. Altink

**Managing Director** 





#### List of applied (harmonized) standards

	Standard version	Description	Certification by
Safety	IEC 61010-1:2001	Safety requirements for electrical equipment for measurement, control, and laboratory use. Part 1: General requirements	
	IEC 61010-2-010:2003	Safety requirements for electrical equipment for measurement, control, and laboratory use – Part 2-010: Particular requirements for laboratory equipment for the heating of material	
	IEC 61010-2-081:2001	Safety requirements for electrical equipment for measurement, control, and laboratory use. Part 2-081: Particular requirements for automatic and semi-automatic laboratory equipment for analysis and other purposes	DEKRA
	IEC 61010-2-101:2002	Safety requirements for electrical equipment for measurement, control, and laboratory use Part 2-101: Particular requirements for in vitro diagnostic (IVD) medical equipment	
ЕМС	IEC 61326-1:2005	Electrical equipment for measurement, control and laboratory use - EMC requirements - Part 1: General requirements	
	IEC 61326-2-6:2005	Electrical equipment for measurement, control and laboratory use – EMC requirements – Part 2-6: Particular requirements – In Vitro diagnostic (IVD) medical equipment	- DEKRA
Quality systems	ISO 9001:2008 Quality systems - Model for quality assu design, development, production, instal servicing.		
	EN ISO 13485:2012	Medical devices—Quality management systems— Requirements for regulatory purposes.	DEKRA
	CAN/CSA ISO 13485:2003	Medical devices—Quality management systems— Requirements for regulatory purposes.	

Code: 6003-400	Doc. No.: 510	Version: 06	Page 2 of 2

#### **ELITech Clinical Systems**

Zone industrielle 61500 Sées - France

Tél: +33 (0)2 33 81 21 00 Fax: +33 (0)2 22 28 77 51

www.elitechgroup.com



#### **DECLARATION DE CONFORMITE CE**

Nous, ELITech Clinical Systems SAS, zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs référencés dans la liste ci-jointe (2 pages), 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.

Ces dispositifs sont classés dans la catégorie « autre dispositif » puisqu'ils n'appartiennent ni à la liste A et liste B de l'annexe II et ni à la classe des autotests.

Cette déclaration est basée sur le contenu de chaque dossier technique et s'appuie sur la certification de notre système qualité selon la norme NF EN ISO 13485 : 2016 (Certification valable jusqu'au 27 juillet 2023).

#### DECLARATION OF EC CONFORMITY

We, ELITech Clinical Systems SAS, Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents such as listed attached (2 pages), 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.

These devices are classified in the "other device" category since they do not belong neither to list A or list B of annex II nor to self-testing class.

This declaration is based on the contents of each technical file and is supported by the certification of our quality system according to the standard NF EN ISO 13485 : 2016 (Certification valid until July 27th , 2023).

#### DECLARACIÓN CE DE CONFORMIDAD

Nosotros, ELITech Clinical Systems SAS, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos referenciados en la lista adjunta (2 páginas), 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.

Estos dispositivos se clasifican en la categoría "otro dispositivo", ya que no pertenecen a la lista A ni a la lista B del anexo II, tampoco a la clase de autodiagnóstico.

Esta declaración se basa en el contenido de cada expediente técnico y está respaldado por la certificación de nuestro sistema de calidad según la norma NF EN ISO 13485 : 2016 (Certificación válida hasta el 27 de Julio 2023).

Sées, le 29 juillet 2020

Valérie LAMBERT,

Responsable des Affaires Réglementaires Regulatory Affairs Manager Responsable de los Asuntos Reglementarios Cécile GOUBAULT,

Directeur Général Délégué Managing Director Directora General

Société par actions simplifiée au capital de 1.688.392,33 € – SIREN : 318 365 228 – RCS ALENCON

Metabolites d	RÉFÉRENCES - REFERENCIAS	Code GMDN
	livers / Miscellaneous metabolites	
ALBUMIN	ALBU-0600/0700/0250	50507
ALBUMIN ENVOY	ALBU-0850	53597
BILIRUBIN DIRECT 4+1	BIDI-0600/0250	53233
BILIRUBIN TOTAL 4-1	BITO-0600/0250	53229 53229/53233
BILIRUBIN TOTAL & DIRECT 4+1 CREATININE ENVOY	BITD-0600 CRSL-0850	53250
CREATININE JAFFE	CRCO-0600/0700	53251
CREATININE PAP SL	CRSL-0630/0250	53250
DIRECT BILIRUBIN ENVOY	BIDV-0850	53233
GLUCOSE ENVOY	GPSL-0850	E2201
GLUCOSE HK SL GLUCOSE PAP SL	GHSL-0600/0250 GPSL-0507/0500/0707/0700/0250/0455/0497	53301
LACTATE	LACT-0100	53342
MICROPROTEIN PLUS	PRTU-0600/0250	53481
PHOSPHORUS	PHOS-0600/0230	59123
PHOSPHORUS ENVOY	PHOS-0850	
TOTAL BILIRUBIN ENVOY	BITV-0850	53229
TOTAL PROTEIN ENVOY TOTAL PROTEIN PLUS	PROB-0850 PROB-0600/0700/0250	53985
UREA ENVOY	URSL-0850	
UREA UV SL	URSL-0407/04270420/0500/0507/0250/0455	53587
URIC ACID ENVOY	AUVD-0850	
URIC ACID MONO SL	AUML-0497/0427/0420/0500/0507/0707/0250	53583
URIC ACID SL	AUSL-0250	L
	Enzymes / Enzymes	
ALP (DEA) SL	PASL-0400/0420/0230	
ALP ENVOY	PIVD-0850	52928
ALP IFCC	ALPI-0230	
ALT/GPT 4+1 SL	ALSL-0850 ALSL-0410/0430/0510/0250/0455	52923
AMYLASE ENVOY	AMSL-0850	50040
AMYLASE SL	AMSL-0390/0400/0230	52940
AST ENVOY	ASVD-0850	52954
AST/GOT 4+1 SL	ASSL-0410/0430/0510/0250/0455	
CHOLINESTERASE	CHES-0053	52971
CK ENVOY CK-MB ENVOY	CKSL-0850 CMSL-0850	53003
CK-MB SL	CMSL-0410/0430/0230	52994
CK NAC SL	CKSL-0410/0430/0230	53003
GAMMA-GT PLUS SL	GISL-0400/0420/0250	53027
GGT ENVOY	GISL-0850	55027
LDH ENVOY	LLSL-0850	53072
LDH-L SL	LLSL-0400/0420/0230	
LIPASE ENVOY LIPASE SL	LPSL-0850 LPSL-0230	53108
	élements / Electrolytes - Trace-elements	
CALCIUM ARSENAZO	CALA-0600/0250	45789
CALCIUM ENVOY	CALA-0850	
CHLORIDE	CHLO-0600/0250	60037
IRON ENVOY IRON FERENE	FEFE-0850 FEFE-0230/0600	54758
MAGNESIUM ENVOY	MAGX-0850	
MAGNESIUM XB	MGXB-0250/0600	46795
MAGNESIUM XYLIDYL	MAGX-0230/0600	1
	Lipides / Lipids	
CHOLESTEROL ENVOY	CHSL-0850	53359
CHOLESTEROL SL	CHSL-0507/0500/0700/0707/0250/0455/0497	
CHOLESTEROL HDL SL 2G	HDLL-0230/0380/0390	53391
CHOLESTEROL LDL SL 2G	LDLL-0230/0380/0390	53395
HDL CHOLESTEROL	CHDL-0250/0600	53391
HDL CHOLESTEROL ENVOY	HDLL-0850	
LDL CHOLESTEROL	CLDL-0250	53395
II DI CHOLESTEROL ENVOY	LDLL-0850	
LDL CHOLESTEROL ENVOY	TGML-0850	1
TRIGLYCERIDES ENVOY		4
	TGML-0427/0425/0515/0700/0517/0707/0497	53460
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455	53460
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards	
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041	44696
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL LDL 2G CALIBRATOR	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards	44696 41728
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041 LDLL-0011/0041	44696
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL LDL 2G CALIBRATOR CHOLESTEROL Standard 200 mg/dL	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041 LDLL-0011/0041 CHOL-0055	44696 41728 44698
TRIGLYCERIDES ENVOY  TRIGLYCERIDES MONO SL NEW  TRIGLYCERIDES SL  Contrôles-Calibrants-S  CHOLESTEROL HDL 2G CALIBRATOR  CHOLESTEROL LDL 2G CALIBRATOR  CHOLESTEROL Standard 200 mg/dL  CK-MB CONTROL	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041 LDLL-0011/0041 CHOL-0055 CKMB-0900	44696 41728 44698 44693 47868
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL LDL 2G CALIBRATOR CHOLESTEROL Standard 200 mg/dL CK-MB CONTROL ELICAL 2 ELITROL I ELITROL II	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041  LDLL-0011/0041  CHOL-0055  CKMB-0900  CALI-0550  CONT-0060  CONT-0160	44696 41728 44698 44693 47868 47869
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL Standard 200 mg/dL CK-MB CONTROL ELICAL 2 ELITROL I ELITROL II GLUCOSE Standard 100 mg/dL	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041  LDLL-0011/0041  CHOL-0055  CKMB-0900  CALI-0550  CONT-0060  CONT-0160  GLUP-0055	44696 41728 44698 44693 47868 47869
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL LDL 2G CALIBRATOR CHOLESTEROL Standard 200 mg/dL CK-MB CONTROL ELICAL 2 ELITROL I ELITROL I ELITROL II GLUCOSE Standard 100 mg/dL HDL LDL CALIBRATOR	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041 LDLL-0011/0041 CH0L-0055 CKMB-0900 CALI-0550 CONT-0660 GUD-0055 HLCA-0041	44696 41728 44698 44693 47868 47869
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL Standard 200 mg/dL CK-MB CONTROL ELICAL 2 ELITROL I ELITROL II GLUCOSE Standard 100 mg/dL HDL LDL CALIBRATOR ISE CONTROL I	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041  CHOL-0055  CKMB-0900  CALI-0550  CONT-0060  CONT-0160  GLUP-0055  HLCA-0041  ISCT-0046	44696 41728 44698 44693 47868 47869
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL.  CONTRÔLES-CALIBRATOR CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL Standard 200 mg/dL CK-MB CONTROL ELICAL 2 ELITROL I ELITROL II GLUCOSE Standard 100 mg/dL HDL LDL CALIBRATOR ISE CONTROL I ISE CONTROL II	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041 LDLL-0011/0041 CHOL-0055 CKMB-0900 CALI-0550 CONT-0060 CONT-0160 GLUP-0055 HLCA-0041 ISCT-0046 ISCT-0047	44696 41728 44698 44693 47868 47869 41818 47868 47869
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  Contrôles-Calibrants-S CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL LDL 2G CALIBRATOR CHOLESTEROL Standard 200 mg/dL CK-MB CONTROL ELICAL 2 ELITROL I ELITROL II GLUCOSE Standard 100 mg/dL HDL LDL CALIBRATOR ISE CONTROL I	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041  CHOL-0055  CKMB-0900  CALI-0550  CONT-0060  CONT-0160  GLUP-0055  HLCA-0041  ISCT-0046	44696 41728 44698 44693 47868 47869 41818 47868
TRIGLYCERIDES ENVOY TRIGLYCERIDES MONO SL NEW TRIGLYCERIDES SL  CONTRÔLES-CALIBRATOR CHOLESTEROL HDL 2G CALIBRATOR CHOLESTEROL Standard 200 mg/dL CK-MB CONTROL ELICAL 2 ELITROL I ELITROL II ELITROL II GLUCOSE Standard 100 mg/dL. HDL LDL CALIBRATOR ISE CONTROL I ISE CONTROL I ISE CONTROL II MICROPROTEIN PLUS Standard 100 mg/dL	TGML-0427/0425/0515/0700/0517/0707/0497 TGML-0250/0455  Standards / Controls-Calibrators-Standards  HDLL-0011/0041  LDLL-0011/0041  CHOL-0055  CKMB-0900  CALI-0550  CONT-0160  GUDF-0055  HLCA-0041  ISCT-0046  ISCT-0047  PRTU-0022	44696 41728 44698 44693 47868 47869 41818 47868 47869 53482

REACTIFS - REAGENTS - REACTIVOS	RÉFÉRENCES - REFERENCIAS	Code GMDN
Protéi	ines spécifiques / Specific proteins	
ANTI-STREPTOLYSIN O	ASLO-0250	59055
CRP IP	ICRP-0400	53705
CRP IP CALIBRATOR SET	ICRP-0043	41838
CRP IP CONTROL I	ICRP-0046	
CRP IP CONTROL II	ICRP-0047	41839
CRP WR	CRPW-0230	53705
CRP WR CALIBRATOR SET	CRPW-0043	41838
CRP WR CONTROL	CRPW-0045	41839
CRP WR ENVOY	CRPW-0850	53705
ERRITIN	IFRT-0230	53718
ERRITIN CALIBRATOR	IFRT-0042	41927
HAPTOGLOBIN IP	IHAP-0400	53737
lbA1c	HBAC-0240	59090
IbA1c CALIBRATOR SET	HBAC-0043	53315
lbA1c CONTROL L + H	HBAC-0049	44435
gA IP	IIGA-0400	53760
gG IP	IIGG-0400	53787
gM IP	IIGM-0400	53795
ALBUMIN IP	IMAL-0400	53475
ALBUMIN IP CALIBRATOR SET	IMAL-0043	53477
ALBUMIN IP CONTROL I	IMAL-0046	
ALBUMIN IP CONTROL II	IMAL-0047	53478
PROSOMUCOID IP	IORO-0400	53606
REALBUMIN IP	IPAL-0400	53957
PROTEIN IP CALIBRATOR SET	IPRO-0043	53593
RF CALIBRATOR	IRFA-0042	42230
RHEUMATOID FACTOR	IRFA-0230	55111
RHEUMATOLOGY CONTROL I	IRCT-0046	33111
RHEUMATOLOGY CONTROL II	IRCT-0047	47869
RANSFERRIN IP	ITRF-0400	59041
RANSFERRIN IP	Vitamines/Vitamins	39041
		F 4 4 7 C
TITAMIN D	VITD-0250	54476 54474
/ITAMIN D CALIBRATOR SET /ITAMIN D CONTROL SET	VITD-0043 VITD-0049	54474
ISE Soluti	ions pour électrodes selectives d'ions /	34473
ISE So	olutions for ion-selective electrodes	
SE BASELINE SOLUTION ENVOY	ISBA-0850	59238
SE CALIBRATORS	ISCA-0250	
SE CALIBRATOR ENVOY	ISCV-0850	52867
SE CLEANER/CONDITIONER	ISCC-0280	59058
SE DILUENT	ISDI-0250	
SE DILUENT ENVOY	ISDV-0850	58237
SE REFERENCE SOLUTION	ISRS-0800	
SE REFERENCE SOLUTION ENVOY	ISRS-0850	59238
Solutions de lavage	pour les équipements ELITech Clinical Systems / ons for ELITech Clinical Systems Equipments	
ACID SOLUTION for ELITech Clinical Systems Analyzers	SLHC-5900	59058
SYSTEM CLEANING SOLUTION for ELITech Clinical Systems Analyze	rs SLNA-5900	59058
SYSTEM SOLUTION	SLSY-5905	E0000
SYSTEM SOLUTION for ELITech Clinical Systems Analyzers	SLSY-5900	58236
	d'agglutination / Agglutination tests	
CRP LATEX	LXCR-0112	53707
URP LATEX	LXCR-0112	537



#### **CERTIFICAT**

## CERTIFICATE OF REGISTRATION N° 10462 rev. 7

On behalf of the President Lionel DREUX Certification Director

#### GMED certifie que le système de management de la qualité développé par

GMED certifies that the quality management system developed by

# Zone Industrielle 61500 SEES FRANCE

pour les activités

for the activities

Conception, production, contrôle et commercialisation de produits de chimie cliniques pour le diagnostic in vitro. Validation de la combinaison réactifs et automates. Distribution d'automates et de produits de chimie cliniques pour le diagnostic in vitro.

Design, production, control and sales of clinical chemistry products intended to be used for in vitro diagnostics. Validation of the combination reagents and analyzers.

Distribution of clinical chemistry analyzers and products for in vitro diagnostics.

réalisées sur le(s) site(s) de performed on the location(s) of

ELITech Clinical Systems SAS Zone industrielle - 61500 SEES - FRA

est conforme aux exigences des normes internationales complies with the requirements of the international standards

NF EN ISO 13485: 2016

Début de validité / Effective date : July 28th, 2020 (included) Valable jusqu'au / Expiry date : July 27th, 2023 (included)

Etabli le / Issued on : July 17th, 2020

GMED N° 10462-7

Ce certificat est délivré selon les règles de certification GMED / This certificate is issued according to the rules of GMED certification

Renouvelle le certificat 10462-6

cofrac

ETIFICATION
DE SYSTEMES
DE MANAGEMENT
Accréditation nº4-0608
Liste des sites percédités

**GMED** • Société par Actions Simplifiée au capital de 300 000 € • Organisme Notifié/Notified Body n° 0459 Siège social : 1, rue Gaston Boissier - 75015 Paris • Tél. : 01 40 43 37 00 • gmed.fr



Vital Scientific BV hereby declares that the participant has attended a four days seminar for service engineers and the participant is now a certified engineer for the declared instruments.

Participant:

Mr. A. Legun

Company:

Global Biomarketing Group-Moldova SRL

Moldova

Instrument:

Vitalab:

XL Series

E Series

**Junior Series** 

Dry ISE

Micro Series

**ProXS** 

<u>Date of training</u>: April 20th – April 23rd, 2010

System Support Manager:

**System Support Engineer:** 

Jan Oostendorp

Frank v.d. Korput





#### REAGENTS

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

#### TO WHOM TO BE CONCERNED

We, Seppim S.A.S., manufacturers of Elitech Clinical Systems reagents, having our factory at Zone Industrielle, 61500 Sées - France, confirm that our clinical reagents have been validated on Vital Scientific equipment. As such available Elitech Clinical Systems reagent applications for Vital Scientific instruments are CE-IVD compliant.

Reagents, other than Elitech Clinical Systems reagents, are not validated on Vital Scientific equipments, and we also can't know the impact of other reagents on Vital Scientific equipments.

May 22<sup>nd</sup>, 2012

Noi, subsemnații Seppim S.A.S., compania producătoare a regenților Elitech Clinical Systems, având fabrica de producere în Zone Industrielle, 61500, Franța, confirmăm, că reagenții au fost testați si validați pe echipamentele Vital Scientific. Pentru acești reagenții existând și protocoale specializate pentru analizatoarele produse de Vital Scientific. Atât reagenții cât și echipamentele sunt certificate CE-IVD.

Alți reagenți înafara de Elitech Clinical Systems, nu au fost testați și validați la echipamentele Vital Scientific și noi nu cunoaștem compatibilitatea și impactul lor asupra analizatoarelor Vital Scientific.

22 mai 2012

Signed on behalf of the manufacturer

Valérie GOURDON

Regulatory Affairs Manager

COMPANY SEPPIM S.A.S

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

# Abbott

# CERTIFICATE OF TRAINING

THIS CERTIFIES THAT

Stefan Dumitras

HAS SUCCESSFULLY COMPLETED THE TRAINING COURSE

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

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

Gustavo Rodriguez/ Srinivasan Gopalan

TRAINER NAME

PRAINER SIGNATURE

ABBOTT DIAGNOSTICS

09.11.2018

DATE DD.MM.YYYY

Germany - Delkenheim



**Certificate Identification:** 

SC-09H60-

Legal Manufacturer's Name:

Abbot 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
09H60-01	58236	CELL-DYN Emerald 22 Easy Cleaner	Self-Declared
09Н60-03	58236	CELL-DYN Emerald 22 Easy Cleaner	Self-Declared

Authorized European Representative	Abbott GmbH
(name and address)	Max-Planck-Ring-2
	65205 Wiesbaden, Germany
Storage site of technical	Abbott Laboratories
documentation (name and address)	4551 Great America Parkway
	Santa Clara, CA 95054 USA
	Avantor Performance Materials Poland, S.A
	ul. Sowinskiego 11
	44-101 Gliwice, Poland
Harmonized Standards	Live 1: 4 That is 1D
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, and Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substances in electrical and electronic equipment, 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 Annex VI of the ROHS Directive and is issued under the sole responsibility of the manufacturer.

Signature:

Signature:

Full Name:

Cheryl Nowlan

Full Name:

Thao Phan

Position:

Director, Quality Assurance

Associate Director, Regulatory

Position: **Affairs** 

12 OCT 2020

Date of Approval:

Date of Approval:

Date of Issue:

OCT 12 2020

Place Issued:

Abbott Santa Clara

Supersedes:

September 24, 2020

Effective (Date or Lot Number)

OCT 12 2020



**Certificate Identification:** SC-09H72

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
09H72-01	55866	CELL-DYN 22 Plus Control, Full Pack	Self-declared
09H72-02	55866	CELL-DYN 22 Plus Control, Half Pack	Self-declared

Authorized European	ABBOTT
Representative Max-Planck-Ring-2	
(Name and Address)	65205 Wiesbaden, Germany
Storage site of technical	Abbott Laboratories
<b>documentation</b> 4551 Great America Parkway	
(Name and Address)	Santa Clara, CA 95054
	Streck, Inc.
	7002 S. 109 <sup>th</sup> Street
	La Vista, NE 68128 USA
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:	M wan	Signature:	Car.
Full Name:	Alfred Evans	Full Name:	Thao Phan
Position:	Director, Quality Assurance	Position:	Associate Director, Regulatory Affairs
Date of Approval:	May 9, 2019	Date of Approval:	May 9, 2019
Date Issued:	MAY 0 0 2019	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V1 April 15, 2016	Effective (Date or Lot Number):	MAY 0 9 2019



Certificate Identification:

SC-09H62

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 Cod		Names and Description of Devices	Classification
09H62-01 58237		CELL-DYN Emerald 22 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
	Avantor Performance Materials B.V. Teugseweg 20 Deventer, Overijssel Netherlands 7418 AM  Avantor Performance Materials Poland S.A. ul. Sowinskiego 11 44-101 Gliwice, Poland
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:	Levi	

Signature:

Mirna DiPano

Full Name:

Kevin Richardson

Full Name:

Position:

Manager, Supplier Quality

Position:

Director of Regulatory Affairs

Date of Approval:

Date of Approval:

Date Issued:

JUL **10** 2017

Place Issued:

Abbott Santa Clara

Supersedes:

IRI S V1, April 15, 2016

Effective (Date or Lot Number):

JUL 10 2017



Certificate Identification:

SC-09H61

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
09Н61-01	61165	CELL-DYN Emerald 22 LYSE	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	
	BIT Group France	
	Parc Euromedecine II,	
	Rue de la Valsiere	
	34 099 – Montpellier, Cedex 5 France	
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:

Signature:

Mirna DiPano

Full Name:

Kevin Richardson

Full Name: Position:

Director of Regulatory Affairs

Position:

Manager, Supplier Quality

Date of Approval:

10-50/4-2017

Date of Approval:

Date Issued:

JUL 1 0 2017

Place Issued:

Abbott Santa Clara

Supersedes:

IRIS V1, April 15, 2016

Effective (Date or Lot Number):

JUL 10 2017







# 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:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2018-10-12

Latest Revision Date: 2021-10-12

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

Illinois 60064 USA

Location Registered Activities Abbott Laboratories Diagnostics Division Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, 100 Abbott Park Road Reagents, Accessories and Instruments. Abbott Park Illinois 60064 **USA** Oversight of the Quality Management System for the Abbott Abbott Laboratories Diagnostics Division **Diagnostics Division Sites** - Conway Park 675 North Field Drive Lake Forest Illinois 60045 **USA** Distribution of In Vitro Diagnostic Products including Test Abbott Laboratories Diagnostics Division Kits, Reagents, Accessories and Instruments. - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago

Original Registration Date: 2018-10-12 Effective Date: 2021-10-13 Latest Revision Date: 2021-10-12 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 Effective Date: 2021-10-13 Latest Revision Date: 2021-10-05 Expiry Date: 2022-04-12

Page: 1 of 2

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Printed copies can be validated at www.bsigroup.com/ClientDirectory

Certificate No: MD 743461

Location	Registered Activities
Abbott Laboratories Diagnostics Division 100 Abbott Park Road Abbott Park Illinois 60064 USA	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Laboratories Diagnostics Division - Conway Park 675 North Field Drive Lake Forest Illinois 60045 USA	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
Abbott Laboratories Diagnostics Division - K Complex - Distribution Center Route 41 & Martin Luther King Drive North Chicago Illinois 60064 USA	Distribution of In Vitro Diagnostics Products including Test Kits, Reagents, Accessories and Instruments.
Abbott Japan LLC 278 Matsuhidai Matsudo-shi Chiba 270-2214 Japan	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 Effective Date: 2021-10-13 Latest Revision Date: 2021-10-05 Expiry Date: 2022-04-12

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 <a href="mailto:online">online</a>. Printed copies can be validated at <a href="https://www.bsigroup.com/ClientDirectory">www.bsigroup.com/ClientDirectory</a>





# 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.

Gary C Stade

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

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Certificate No: MDSAP 743463

#### 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

Certificate No: MDSAP 743463

Location Registered Activities

Abbott Laboratories Diagnostics Division
Design, Manufacture, Development, Installation, Service and
Support of In Vitro Diagnostic Products including Test Kits,

Abbott Park Reagents, Accessories and Instruments.

Illinois 60064 USA

Facility ID Number: F004943

Abbott Laboratories Diagnostics Division

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

- 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

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

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