nova biomedical

Self-Declaration of Conformity To European Parliament and Council Directive 98/79/EC In Vitro Diagnostic Medical Device Directive (IVDD)

Product name:	Nova Stat Profile Prime Plus Analyzer System including Reagents, Calibrators and Controls
Catalog Numbers:	List Attached (Two Pages)
Classification:	Other/General
Manufacturer:	Nova Biomedical Corporation 200 Prospect Street Waltham, MA 02454 USA
Representative:	William Jacques, Director of Regulatory and Quality
Authorized Representative:	Nova Biomedical GmbH Hessenring 13 A, Geb. G 64546 Mörfelden-Walldorf Germany Tel: +49 6105 4505-0
Conformity Assessment Route:	Annex III

Nova Biomedical, Inc. declares that the products listed are in conformity with the provisions of the Council Directive 98/79/EC for in vitro diagnostic medical devices, including applicable essential requirements of Annex I for legal application of the CE Mark. All supporting documentation is retained under the premises of the manufacturer.

Nova Biomedical, Inc. declares that the electronic products listed are in conformity with the provisions of the Council Directive 2011/65/EC on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS).

Standards Applied:

EN ISO 13485:2016	Medical devices - Quality management systems - Requirements for regulatory purposes
EN 50581:2012	Technical Documentation for the Assessment of Electrical and Electronic Products with Respect to the Restriction of Hazardous Substances
EN 61010-1:2010	Safety requirements for electrical equipment for measurement, control, and laboratory use - Part 1: General requirements
EN 61010-2:101:2015	Safety requirements for electrical equipment for measurement, control, and laboratory use - Part 2-101: Particular requirements for in vitro diagnostic (IVD) medical equipment

Signature: _____

William Jacques, Director of Regulatory and Quality

CE

Digitally signed by Ceaicovschi Tudor
Date: 2024.01.04 17:09:26 EET
Reason: MoldSign Signature
Location: Moldova

Date: Jul/24/2020

List of Catalog Items Covered:

Catalog Number	Product Name	Global Medical Device Nomenclature (GMDN) Name	GMDN Number	DIMDI EDMS Code
57400	Stat Profile Prime Plus® Analyzer	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
59508	Stat Profile Prime Plus® Analyzer (Remanufactured)	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57820	Stat Profile Prime Plus MicroSensor Card™ with COOX	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57821	Stat Profile Prime Plus MicroSensor Card™ BUN, Creatinine	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57822	Stat Profile Prime Plus MicroSensor Card™ with COOX (High Volume)	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57823	Stat Profile Prime Plus Reference Cartridge	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
57825	Stat Profile Prime Plus Calibrator Cartridge 100 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57826	Stat Profile Prime Plus Calibrator Cartridge 200 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57827	Stat Profile Prime Plus Calibrator Cartridge 300 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57828	Stat Profile Prime Plus Calibrator Cartridge 400 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57829	Stat Profile Prime Plus Calibrator Cartridge 500 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57831	Stat Profile Prime Plus Calibrator Cartridge 100 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57832	Stat Profile Prime Plus Calibrator Cartridge 200 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57833	Stat Profile Prime Plus Calibrator Cartridge 300 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57834	Stat Profile Prime Plus Calibrator Cartridge 400 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57835	Stat Profile Prime Plus Calibrator Cartridge 500 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	52859	11-04-04-03-00
57838	Stat Profile Prime Plus Auto QC Cartridge 160 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57839	Stat Profile Prime Plus Auto QC Cartridge 320 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57840	Stat Profile Prime Plus Auto QC Cartridge 480 Sample	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57841	Stat Profile Prime Plus Auto QC Cartridge 105 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57842	Stat Profile Prime Plus Auto QC Cartridge 210 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57843	Stat Profile Prime Plus Auto QC Cartridge 315 Sample with Creat / BUN	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57844	Stat Profile Prime Plus Ampuled Controls BG, COOX Levels 1, 2, 3	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
57845	Stat Profile Prime Plus Ampuled Controls Chemistry Levels 4,5	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
58379	Stat Profile Prime Plus BUN, Creatinine - Blank Sensor Card	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
58642	Stat Profile Prime Plus MicroSensor Card™	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02
58643	Stat Profile Prime Plus MicroSensor Card™ (High Volume)	Point-of-care single channel clinical chemistry analyzer IVD	56681	21-02

Catalog Number	Product Name	Global Medical Device Nomenclature (GMDN) Name	GMDN Number	DIMDI EDMS Code
55229	Nova Linearity Level 1,2,3,4	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-01-00
56198	Linearity Standard Set G Multipack	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-90-00
61656	Nova Linearity Creatinine/BUN/Hct Levels 1,2,3,4	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	52860	11-50-90-90-00

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-11321-01-00

TÜV SÜD
Product Service

Certificate

No. Q5 020747 0242 Rev. 00

Holder of Certificate: **Nova Biomedical Corporation**
200 Prospect Street
Waltham MA 02454
USA

Certification Mark:

TÜV SÜD
DIN EN ISO 13485
tuv-sud.com/ps-cert

Scope of Certificate:

Design and Development, Production, Distribution, Installation, Servicing and Technical Support of In-Vitro Diagnostic Clinical Chemistry and Hematology (Co-Oximeter) Medical Devices including Near Patient / Point of Care Analyzers, Calibrators, Controls, Reagents, Sensors, Kits used in the Detection of Blood Analytes, Electrolytes, pH, Metabolites; Self Testing and Near Patient / Point of Care In-Vitro Diagnostic Devices for the Management of Diabetes Blood Glucose, Ketone, Cholesterol and Uric Acid, including Meters, Test Strips and Controls; Self Testing In-Vitro Diagnostic Medical Devices for the Determination of the percent Hemoglobin A1c (HbA1c), Total Cholesterol, High Density Lipoprotein (HDL) Cholesterol and Triglycerides in Whole Blood, and Albumin and Creatinine in Urine including Analyzers, Test Cartridges and Controls; Contract Manufacturing of Electronic Medical Devices; Contract Manufacturing of Disposable Medical Devices; and Distribution of Lancets

The Certification Body of TÜV SÜD Product Service GmbH certifies that the company mentioned above has established and is maintaining a quality management system, which meets the requirements of the listed standard(s). All applicable requirements of the testing and certification regulation of TÜV SÜD Group have to be complied with. For details and certificate validity see: www.tuvsud.com/ps-cert?q=cert:Q5 020747 0242 Rev. 00

Report No.: 72166286

Valid from: 2021-10-29
Valid until: 2024-10-28

Date, 2021-10-29

Christoph Dicks
Head of Certification/Notified Body

TÜV SÜD Product Service GmbH • Certification Body • Ridlerstraße 65 • 80339 Munich • Germany

TÜV®

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-11321-01-00

TÜV SÜD
Product Service

Certificate

No. Q5 020747 0242 Rev. 00

Applied Standard(s):

EN ISO 13485:2016
Medical devices - Quality management systems - Requirements for regulatory purposes
(ISO 13485:2016)
DIN EN ISO 13485:2016

Facility(ies):

Nova Biomedical Corporation
165 Lexington Road, Billerica MA 01821, USA

Production of Near Patient / Point of Care, and Self-Testing Meters for the Management of Diabetes Blood Glucose, Ketone, Cholesterol and Uric Acid.

Nova Biomedical Corporation
39 Manning Road, Billerica MA 01821, USA

Production of Near Patient / Point of Care, and Self-Testing Test Strips for the Management of Diabetes Blood Glucose, Ketone, Cholesterol and Uric Acid.
Distribution of Near Patient / Point of Care, and Self-Testing Test Strips, Meters and Controls. Distribution of Lancets.

Nova Biomedical Corporation
200 Prospect Street, Waltham MA 02454, USA

Design and Development, Production, Distribution, Installation, Servicing and Technical Support of In-Vitro Diagnostic Clinical Chemistry and Hematology (Co-Oximeter) Medical Devices including Near Patient / Point of Care Analyzers, Calibrators, Controls, Reagents, Sensors, Kits used in the Detection of Blood Analytes, Electrolytes, pH, Metabolites; Self Testing and Near Patient / Point of Care In-Vitro Diagnostic Devices for the Management of Diabetes Blood Glucose, Ketone, Cholesterol and Uric Acid, including Meters, Test Strips and Controls; Self Testing In-Vitro Diagnostic Medical Devices for the Determination of the percent Hemoglobin A1c (HbA1c), Total Cholesterol, High Density Lipoprotein (HDL) Cholesterol and Triglycerides in Whole Blood, and Albumin and Creatinine in Urine including Analyzers, Test Cartridges and Controls; Contract Manufacturing of Electronic Medical Devices; Contract Manufacturing of Disposable Medical Devices

TÜV SÜD Product Service GmbH • Certification Body • Ridlerstraße 65 • 80339 Munich • Germany

TÜV®

CISQ is a member of IQNet
THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com
IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CERTIFICATO n.
CERTIFICATE No.

4265/5/D

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

VACUTEST KIMA S.r.l.

Sede / *Head office*
Via dell'Industria, 12 - 35020 Arzergrande (PD) – Italia
Uffici direzionali e amministrativi
Unità Operative / *Operative Units*
Via dell'Industria, 12 - 35020 Arzergrande (PD) – Italia
Progettazione e produzione di provette con vuoto predeterminato ad uso prelievo ematico, liquidi biologici e urine. Produzione di provette per microprelievi di sangue. Commercializzazione di prodotti del Gruppo: kit diagnostici, terreni di coltura per microbiologia, articoli in plastica per laboratorio analisi, provette con vuoto predeterminato e aghi sterili.
Via Leonardo Da Vinci, 22 – 35028 Piove di Sacco (PD)
Uffici commerciali e magazzino.

È CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

UNI CEI EN ISO 13485:2016

Sistema di Gestione per la Qualità / *Quality Management System*

PER LE SEGUENTI ATTIVITÀ / *FOR THE FOLLOWING ACTIVITIES*

Progettazione e produzione di provette con vuoto predeterminato ad uso prelievo ematico, liquidi biologici e urine. Produzione di provette per microprelievi di sangue. Commercializzazione di prodotti del Gruppo: kit diagnostici, terreni di coltura per microbiologia, articoli in plastica per laboratorio analisi, provette con vuoto predeterminato e aghi sterili.

Design and production of test tubes with predetermined vacuum for collection of haematological samples, biological liquids and urine samples. Production of test tubes for micro-collection of haematological samples. Trading of the products of the Group: diagnostic kits, culture media for microbiology, plastic disposable labware, test tubes with predetermined vacuum and sterile needles.

Riferirsi alla documentazione del Sistema di Gestione per la Qualità aziendale per l'applicabilità dei requisiti della norma di riferimento.
Refer to the documentation of the Quality Management System for details of application to reference standard requirements.

Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico.
The use and the validity of this certificate shall satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and Specific Scheme.

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato, si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.
For timely and updated information about any changes in the certification status referred to in this certificate, please contact the number +39 02 725341 or email address info@icim.it.

DATA EMISSIONE *FIRST ISSUE*	EMISSIONE CORRENTE *CURRENT ISSUE*	DATA DI SCADENZA *EXPIRING DATE*
18/01/2007	18/01/2022	17/01/2025

Vincenzo Delacqua
Rappresentante Direzione / Management Representative
ICIM S.p.A.
Piazza Don Enrico Mapelli, 75 – 20099 Sesto San Giovanni (MI)
www.icim.it

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 004 A

FEDERAZIONE CISQ
www.cisq.com
CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.

0860CM_03_IT

VACUTEST® kima

www.vacutestkima.it

DICHIARAZIONE DI CONFORMITÁ CE
EC DECLARATION OF CONFORMITY

conforme all'Allegato III della Direttiva 98/79/CE *"Dispositivi Medico-Diagnostici In Vitro" e s.m.i.*
according to Annex III of the Directive 98/79/EC on "In Vitro Diagnostic Medical Devices" as amended

fabbricante / *manufacturer*: ***VACUTEST KIMA S.r.l. - articoli per laboratori analisi disposable labware***

indirizzo / *address*: ***Via dell'Industria, 12 35020 Arzergrande (PD) - Italia***

telefono / *phone* **+39-049-9720624** fax / *fax* **+39-049-9720182** posta elettronica / *e-mail* **info@vacutestkima.it**

identificazione dei prodotti / *product identification*: **Sistema di prelievo di sangue e altri liquidi biologici mediante provette con vuoto predeterminato in plastica "VACUTEST PLAST".**

"VACUTEST PLAST" vacuum blood and biological liquids collection tubes in plastic.

nome commerciale / *brand name*: **"VACUTEST PLAST"**

classificazione dei prodotti / *product classification*: **dispositivi diversi da quelli elencati nell'Allegato II della Direttiva 98/79/CE e s.m.i.**
devices other then those mentioned in Annex II of the Directive 98/79/EC as amended

Si dichiara
sotto la propria responsabilità che tutti i dispositivi sopraelencati rispettano le disposizioni applicabili della Direttiva 98/79/CE e s.m.i."*Dispositivi Medico–Diagnostici In Vitro".*
Tutta la documentazione tecnica richiesta dall'Allegato III della succitata Direttiva e comprovante il rispetto dei Requisiti Essenziali di cui all'Allegato I della Direttiva, è conservata a cura del Fabbricante

Hereby we declare
under our sole responsibility that the above mentioned devices meet the applicable provisions of the Directive 98/79/EC as amended on "In Vitro Diagnostic Medical Devices".
All the supporting documents, as required by Annex III, in order to prove conformity to the Essential Requirements as listed in Annex I, are retained under the premises of the Manufacturer

luogo e data / *place and date*: **Arzergrande, 17/02/2021**

firma / *signature*: **Assicuratore Qualità / Quality Manager**
Giovanni Chiarin

CERTIFICATE

Reg. Number	10164 - M	Valid From	2021-10-14
First issue date	2012-10-15	Last change date	2021-10-14
Valid until	2024-10-14		

Quality Management System Certificate

ISO 13485:2016

We certify that the Quality Management System of the Organization:

GIMA S.p.A.

Is in compliance with the standard UNI CEI EN ISO 13485:2016 for the following products/services:

Management of design and production, packaging and service of:
General non-active, non-implantable medical devices (except: injection, infusion, transfusion and dialysis; disinfecting, cleaning, rinsing; IVF, ART; ingestion), Devices for wound care, Non-active dental devices and accessories (except dental implants), General active medical devices (except: extra-corporal circulation, infusion and haemopheresis; stimulation or inhibition, rehabilitation devices and active prostheses; IVF, ART; software; medical gas supply systems and parts thereof), Monitoring devices, Devices for imaging and thermo therapy (except: ionizing radiation, lithotripsy), In Vitro Diagnostic Medical Devices (IVD).
Trade and service of: General non-active, non-implantable medical devices (except: IVF, ART; ingestion), Devices for wound care, Non-active dental devices and accessories (except dental implants), General active medical devices (except IVF, ART), Devices for imaging (except ionizing radiation), Monitoring devices, Devices for radiation therapy and thermo therapy (except: ionizing radiation, lithotripsy), In Vitro Diagnostic Medical Devices(IVD)

Chief Operating Officer
Giampiero Belcredi

The maintaining of certification is subject to annual surveillance and dependent upon the observance of Kiwa Cermet Italia contractual requirements.

This certificate is composed of 1 page.

Kiwa Cermet Italia S.p.A.
Società con socio unico, soggetta all'attività di direzione e coordinamento di Kiwa Italia Holding Srl
Via Cadriano, 23
40057 Granarolo dell'Emilia (BO)
Tel +39.051.459.3.111
Fax +39.051.763.382
E-mail: info@kiwacermet.it
www.kiwa.it

GIMA S.p.A.
Registered Headquarters
- Via Grossi, 2 20121 Milano Italia

Certified Sites
- Via Marconi, 1 20060 Gessate (MI) - Italia

SGQ N° 007A

DECLARATION OF CONFORMITY

PRODUCT IDENTIFICATION

Product name	Catalogue number
TPHA Microtitre plate kit	043100A

MANUFACTURER

Name	Lorne Laboratories
Address	Unit 1 Cutbush Park Industrial Estate Danehill Lower Earley Berks, RG6 4UT
Country	United Kingdom

MEANS OF CONFORMITY

I hereby declare that the products listed above comply with the essential requirements and provisions of Directive 98/79/EC of the European Parliament and of the Council (also SI 2002 No.618 which transposes the requirements of Directive 98/79/EC).

This declaration is valid from 17 May 2015.

Eddy Velthuis
Technical Director

DECLARATION OF CONFORMITY

PRODUCT IDENTIFICATION

Product name	Catalogue number
RPR Carbon kit	044150A 044500A

MANUFACTURER

Name	Lorne Laboratories
Address	Unit 1 Cutbush Park Industrial Estate Danehill Lower Earley Berks, RG6 4UT
Country	United Kingdom

MEANS OF CONFORMITY

I hereby declare that the products listed above comply with the essential requirements and provisions of Directive 98/79/EC of the European Parliament and of the Council (also SI 2002 No.618 which transposes the requirements of Directive 98/79/EC).

This declaration is valid from 17 May 2015.

_____

Eddy Velthuis
Technical Director

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1810008**

Certificate Holder: **MACHEREY-NAGEL GmbH & Co. KG**
Valencienner Str. 11
52355 Düren
Germany

including the locations according to annex

Scope: Design, development, production and distribution of products for filtration, rapid tests, water analysis, bioanalysis and chromatography, as well as service and administration.

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity: The certificate is valid from 2023-05-29 until 2026-05-28.

2023-04-18

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

www.tuv.com

DAkkS Deutsche Akkreditierungsstelle D-ZM-16031-01-00

TÜVRheinland®
Precisely Right.

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1810008**

No.	Location	Scope
/01	c/o MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany	Design, development, production and distribution of products for filtration, rapid tests, and water analysis, as well as service and administration
/02	c/o MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design, development and production of products for bioanalysis and chromatography
/04	c/o MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Storage

2023-04-18

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

www.tuv.com

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Certificate

TÜVRheinland®

Quality Management System
EN ISO 13485:2016

Registration No.: SX 1038121-1

Organization: MACHEREY-NAGEL GmbH & Co. KG
Valencienner Str. 11
52355 Düren
Germany

Scope: Design and development, manufacture and distribution of in vitro diagnostic test strips including self-testing devices and reflectometers used in the field of urine and gastric fluid analysis, as well as in vitro diagnostic products for bioanalytical sample preparation.

(see attachment for sites included)

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices.
Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance.

Report No.: 1127255-40
Effective date: 2023-05-29
Expiry date: 2026-05-28
Issue date: 2023-04-12

TÜV Rheinland LGA Products GmbH Zertifizierungsstelle TÜVRheinland®

Irene Carraretto
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

DAkkS Deutsche Akkreditierungsstelle D-ZM-14169-01-02

Certificate

TÜVRheinland®

Quality Management System
EN ISO 13485:2016

Registration No.: SX 1038121-1

Organization: MACHEREY-NAGEL GmbH & Co. KG
Valencienner Str. 11
52355 Düren
Germany

The scope of certification covers the following sites:

No.	Facility	Scope
/01	c/o MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany	Design and development, manufacture and distribution of in vitro diagnostic test strips including self-testing devices and reflectometers used in the field of urine and gastric fluid analysis, as well as in vitro diagnostic products for bioanalytical sample preparation.
/02	c/o MACHEREY-NAGEL GmbH & Co. KG Neumann-Neander-Str. 6-8 52355 Düren Germany	Design and development, manufacture and quality control of in vitro diagnostic products for bioanalytical sample preparation.
/03	c/o MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Warehousing and logistics

Report No.: 1127255-40
Effective date: 2023-05-29
Expiry date: 2026-05-28
Issue date: 2023-04-12

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

Irene Carraretto
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

EC Certificate

TÜVRheinland®

Full Quality Assurance System
Directive 98/79/EC on In Vitro Diagnostic Medical Devices,
Annex IV excluding (4, 6)

Registration No.: HL 1038121-1

Manufacturer: MACHEREY-NAGEL GmbH & Co. KG
Valencienner Str. 11
52355 Düren
Germany

Products: Products for self-testing
- Single and multi-parameter disposable test strips for urine analysis
- Indicator test strips and papers for measurement of pH in urine

Replaces Certificate, Registration No.: HL 60119814 0001

The Notified Body hereby declares that the requirements of Annex IV, excluding sections 4 and 6 of the directive 98/79/EC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex IV, section 5 of the aforementioned directive. For placing on the market of List A devices covered by this certificate an EC design-examination certificate according to Annex IV, section 4 and a verification of manufactured products according to section 6 is required.

Report No.: 1106581-20

Effective date: 2022-02-16

Expiry date: 2025-05-26

Issue date: 2022-02-16

TÜV Rheinland LGA Products GmbH Zertifizierungsstelle

Dipl.-Ing. Sven Hoffmann
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.

EC Certificate

TÜVRheinland®

Full Quality Assurance System
Directive 98/79/EC on In Vitro Diagnostic Medical Devices,
Annex IV excluding (4, 6)

Registration No.: HL 1038121-1

Manufacturer: MACHEREY-NAGEL GmbH & Co. KG
Valencienner Str. 11
52355 Düren
Germany

The scope of certification includes the following manufacturing sites:

No.	Location	Product groups manufactured
/01	MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany	Design and development, manufacture and quality control
/02	MACHEREY-NAGEL GmbH & Co. KG Bahnstr. 120 52355 Düren Germany	Warehousing and logistics

Report No.: 1106581-20

Effective date: 2022-02-16

Expiry date: 2025-05-26

Issue date: 2022-02-16

TÜV Rheinland LGA Products GmbH Zertifizierungsstelle

Dipl.-Ing. Sven Hoffmann
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.

ФЕДЕРАЛЬНАЯ СЛУЖБА ПО НАДЗОРУ В СФЕРЕ ЗДРАВООХРАНЕНИЯ
(РОСЗДРАВНАДЗОР)

РЕГИСТРАЦИОННОЕ УДОСТОВЕРЕНИЕ НА МЕДИЦИНСКОЕ ИЗДЕЛИЕ

№ ФСР 2009/06043

от 05 ноября 2009 года

Настоящее регистрационное удостоверение выдано
Общество с ограниченной ответственностью «Медиклон»,
(ООО «Медиклон»),
Россия, 127276, Москва, Ботаническая улица, д.35, корпус 1
и подтверждает, что медицинское изделие
Набор реагентов для определения групп крови человека систем АВО, Резус и Kell (Цоликлоны анти-А, анти-В, анти-АВ, анти-А1, анти-Ас1, анти-D супер, анти-D (IgG), анти-С супер, анти-с супер, анти-Е супер, анти-е супер, анти-Kell супер) по ТУ 9398-101-51203590-2009
производства
Общество с ограниченной ответственностью «Медиклон»,
(ООО «Медиклон»),
Россия, 127276, Москва, Ботаническая улица, д.35, корпус 1
место производства:
Россия, 127276, Москва, Ботаническая улица, д.35, корпус 1

класс потенциального риска **2а** ОКП **93 9816**

вид медицинского изделия –

соответствующее регистрационному досье № 67875 от 22.09.2009

приказом Росздравнадзора от 05 ноября 2009 года № 8861-Пр/09

и приказом от 17 июля 2013 года № 3237-Пр/13 с замене
допущено к обращению на территории Российской Федерации.

Приложение: на 1 листе

Врио руководителя Федеральной службы
по надзору в сфере здравоохранения **М.А. Мурашко**

0001849

ФЕДЕРАЛЬНАЯ СЛУЖБА ПО НАДЗОРУ В СФЕРЕ ЗДРАВООХРАНЕНИЯ
(РОСЗДРАВНАДЗОР)

ПРИЛОЖЕНИЕ К РЕГИСТРАЦИОННОМУ УДОСТОВЕРЕНИЮ НА МЕДИЦИНСКОЕ ИЗДЕЛИЕ

№ ФСР 2009/06043

Лист 1

- цоликлон анти-А - моноклональные антитела (IgM) к антигену А;
- цоликлон анти-В - моноклональные антитела (IgM) к антигену В;
- цоликлон анти-АВ - моноклональные антитела (IgM) к антигенам А и В;
- цоликлон анти-А1 - фитогемагглютинин к антигену А1;
- цоликлон анти-Ас1 - моноклональные антитела (IgM) к антигенам А1 и А2;
- цоликлон анти-D супер - моноклональные антитела (IgM) к антигену D;
- цоликлон анти-D (IgG) - моноклональные антитела (IgG) к антигену D;
- цоликлон анти-С супер - моноклональные антитела (IgM) к антигену С;
- цоликлон анти-с супер - моноклональные антитела (IgM) к антигену с;
- цоликлон анти-Е супер - моноклональные антитела (IgM) к антигену Е;
- цоликлон анти-е супер - моноклональные антитела (IgM) к антигену е;
- цоликлон анти-Kell супер - моноклональные антитела (IgM) к антигену К;

Приказом от 17 июля 2013 года № 3237-Пр/13 с замене допущено к обращению на территории Российской Федерации.

Врио руководителя Федеральной службы
по надзору в сфере здравоохранения **М.А. Мурашко**

05 ноября 2009 года

0001890

CERTIFICATE CERTIFICATO CERTIFICADO ZERTIFIKAT ΠΙΣΤΟΠΟΙΗΤΙΚΟ

SISTEMA
Certifications and Inspections

CERTIFICATE OF COMPLIANCE

It is confirmed that its management system

Mediclone LLC

127276, 35, Botanicheskaya, Moscow, Russian Federation

It has been evaluated and complies with the requirements of the standard

ISO 13485:2016

Medical Devices Quality Management System

This certificate is valid for the following activities

Production and sale of medical devices: reagents and reagent kits for determining human blood groups of the ABO Rhesus and Kell systems, as well as antigens and antibodies of the Rhesus system

Certificate Number: SISTEMA-RUS/0223/RMM16244
Issue date: 04.02.2023
Expiry date: 03.02.2024
Date of First Surveillance: 04.01.2024
Date of second surveillance: 04.01.2025
Recertification date: 04.01.2026

Managing Direcor

SISTEMA CERTIFICATIONS & INSPECTIONS

Verify the certificate:- www.sistemacerts.com

The Organization's documentation and Implementation has been reviewed and found to comply with the relevant standard rules. This certificate of Registration is based on the evaluation of the mentioned scope and also responsible for maintaining the responsibilities of the relevant standard rules. If any changes in the Activities of the Company, this certificate invalid. The validity of certificate is subject to Successfully Completion of surveillance audit on before due dates and its only valid after successful surveillance with continuation letter issued by us. QUALITY SISTEMA Certifications and Inspections Pvt Ltd., Head-quarters: FF, SS-1914, Sector –H , LDA Colony, Kanpur Road, Lucknow-226012.

This is a translation of the certificate ES16/20725.01

DELTALAB, S.L.

Pol.Ind. La Llana, Plaza de la Verneda, 1, 08191 Rubí, Barcelona

Has been assessed under the management system of the certified organisation defined in the main certificate ES16/20725 as meeting the requirements of

ISO 9001:2015

For the following activities

Design, manufacture and sale of laboratory material for the collection, transport and conservation of samples for microbiological, molecular biology, hematology, biochemistry, histology, microscopy and colorimetric analysis.
Commercialization of equipment for the storage of prepared samples, cryogenic stored samples, general labware and industrial packages.
Commercialization of equipment and instrumentation for the laboratory, diagnostic kits, healthcare products and cosmetics.

This certificate is valid from 11 October 2022 until 11 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 2.
The validity of this certificate depends on the validity of the main certificate.

SGS International Certification Services Iberica, S.A.U.
C/Trespaderne, 29. 28042 Madrid. España
t +34 91 313 8115 - www.sgs.com

This is a translation of the certificate ES19/86440.01

DELTALAB, S.L.

Pol.Ind. La Llana, Plaza de la Verneda, 1, 08191 Rubí, Barcelona

Has been assessed under the management system of the certified organisation defined in the main certificate ES19/86440 as meeting the requirements of

ISO 14001:2015

For the following activities

Design, manufacture and sale of laboratory material for the collection, transport and conservation of samples for microbiological, molecular biology, hematology, biochemistry, histology, microscopy and colorimetric analysis.
Commercialization of equipment for the storage of prepared samples, cryogenic stored samples, general labware and industrial packages.
Commercialization of equipment and instrumentation for the laboratory, diagnostic kits, healthcare products and cosmetics.

This certificate is valid from 31 August 2022 until 29 August 2025 and remains valid subject to satisfactory surveillance audits.

Issue 2.
The validity of this certificate depends on the validity of the main certificate.

SGS International Certification Services Iberica, S.A.U.
C/Trespaderne, 29. 28042 Madrid. España
t +34 91 313 8115 - www.sgs.com

Certificate ES10/81671

The management system of

DELTALAB, S.L.

Polígono Industrial La Llana, Plaza de la Verneda 1, 08191 Rubi, Barcelona, Spain

has been assessed and certified as meeting the requirements of

ISO 13485:2016
EN ISO 13485:2016

For the following activities

Design, manufacture and sale of sterile and non-sterile medical devices for the collection, transport and conservation of biological samples for clinical and IVD analysis.
Distribution of non-active medical devices and in vitro diagnostic medical devices.

Diseño, fabricación y comercialización de productos sanitarios estériles y no estériles para la toma, transporte y conservación de muestras biológicas para análisis clínicos y de IVD.
Distribución de productos sanitarios no activos y productos sanitarios para diagnóstico in vitro.

Disseny, fabricació i comercialització de productes sanitaris estèrils i no estèrils per a la presa, transport i conservació de mostres biològiques per a anàlisis clíniques i de IVD.
Distribució de productes sanitaris no actius i productes sanitaris per a diagnòstic in vitro.

This certificate is valid from 12 October 2022 until 11 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 10. Certified since 12 October 2010.

Jonathan Hall
Global Head - Certification Services

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

UKAS MANAGEMENT SYSTEMS 0005

INTEGRATED MANAGEMENT POLICY

Deltalab, S.L. defines and makes public its commitment with the Standard ISO 9001:2015 Quality Management Systems, ISO 14001:2015 Environmental Management Systems and ISO 13485:2016 Medical devices – Quality Management Systems, with the aim to create value and satisfy all its interested parties:

- Shareholders
- Members of the organisation
- Customers and suppliers
- All members of the surrounding community

The development of this Integrated Management System Policy is carried out with the philosophy of Continuous Improvement and with the support of all the processes described in our Integrated Management System, in order to achieve the following objectives:

1. Become leaders in the design and manufacture of single use products for the laboratory.
2. Bring solutions to cover the current and future customer needs, related to:

    - Design, manufacture and sale of laboratory material for the collection, transport and conservation of samples for microbiology, molecular biology, haematology, biochemistry, histology, microscopy and colorimetric analysis.
    - Design, manufacture and sale of sterile and non-sterile medical devices for the collection, transport and conservation of biological samples for clinical and IVD analysis.
    - Commercialization of diagnosis reagents, equipment and instrumentation for laboratory and equipment for the storage of prepared samples, cryogenic stored samples, general labware and industrial packages.
    - Commercialization of personal care, cosmetics and dietetic products

3. Maintain a constant growth, both in local and international markets, by means of mergers, acquisitions and by launching new products.
4. Achieve the full satisfaction of our customers, by means of a strict compliance to the agreements and expectations agreed with them, as well as the excellence in the service.
5. Reach a high level of innovation of our products and processes, in cooperation with universities, research centers, key opinion leaders and experts, both local and international.
6. Fulfil the legislation and regulatory requirements applicable to the activities carried out by the company, including those applicable to the quality of products and the environmental management.
7. Commit ourselves with the environmental protection, including the prevention of pollution.
8. Achieve and keep a high motivation and involvement of all members of the organisation, suppliers, distributors and customers, by fulfilling the highest Quality and environmental protection standards.
9. Improve the working conditions of all employees and ensure the technical capacity of the personnel by giving them the adequate training with the aim to achieve the required competence.
10. Establish a close relationship with the suppliers and guarantee the maximum quality of materials supplied by means of quality agreements.

The Integrated Management System is periodically reviewed to define the required actions to ensure that:

- ✓ The System is efficient, so that it is a tool for the routine of all the members of the organisation.
- ✓ The customer needs and requirements are duly identified, and their expectations are always met.
- ✓ All members of the organisation are familiar with and know the objectives and policy of the Integrated Management System, and that adequate training plans are defined to achieve them.
- ✓ Encourage the Continuous Improvement Philosophy, both related to Quality and Environmental Management.

This Policy is made available for the public and all interested parties.

JOSEP SAEZ
Managing Director
January 2019