





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, Management of 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: 2024-09-19



Matt Page, Managing Director Assurance - UK & Ireland

Effective Date: 2024-10-13 Expiry Date: 2027-10-12

Page: 1 of 2

...making excellence a habit."

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

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

Original Registration Date: 2018-10-12 Latest Revision Date: 2024-09-19

Effective Date: 2024-10-13 Expiry Date: 2027-10-12

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 and Distribution 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, Installation, Service and Distribution of In Vitro Diagnostic Medical Devices for Immunoassay and Clinical Chemistry Systems.

Design, Development, Manufacture, Installation, Service and Distribution of In Vitro Diagnostic medical devices including Analyzers, Reagents, and related Accessories for the identification of hematologic parameters.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

Original Registration Date: 2021-06-01 Latest Revision Date: 2024-10-03



Effective Date: 2024-10-13 Expiry Date: 2027-10-12

Page: 1 of 2

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Certificate No: MD 743461

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

Original Registration Date: 2021-06-01 Latest Revision Date: 2024-10-03

Effective Date: 2024-10-13 Expiry Date: 2027-10-12

Page: 2 of 2

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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.

Supersedes:	IRIS V6 July 6, 2015	Effective (Date or Lot Number):	DEC 0 3 2015
Date Issued:	DEC 02 2015	Place Issued:	Abbott Santa Clara
Date of Approval:	02. Dec. 2015	Date of Approval:	01 DEC 2015
Position:	Site Quality Manager	Position:	Director, Regulatory Affairs
Full Name:	Barry Simpson	Full Name:	Marcy Jaqua
Signature:	Barry Star	Signature:	Mary Squa

Declaration of Conformity

Certificate Identification:

SC-09H69

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
09H69-01	55866	CELL-DYN 18 Plus Control, Full Pack	Self-declared
09H69-02	55866	CELL-DYN 18 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	
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.

1

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:	Share Joyna
Full Name:	Barry Simpson	Full Name:	Marcy Jaqua
Position:	Site Quality Manager	Position:	Director, Regulatory Affairs
Date of Approval:	18. June 2015	Date of Approval:	30 June 2015
Date Issued:	JUN 30 2015	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V5 February 26, 2015	Effective (Date or Lot Number):	JUL 0 6 2015



Declaration of CE conformity

Avantor Performance Materials B.V. reg. no. 38013066 who is an established manufacturer of Hematology- Reagents, Stains, Controls and Calibrators and products for Histopathology located at:

Teugseweg 20 7418 AM Deventer The Netherlands

herewith declares the following:

The reagents (see attached list) are labeled with the J.T.Baker[®] label and have the CE mark on the label where applicable. The devices comply with the In Vitro Diagnostic Medical Devices Directive 98/79/EC and the conformity assessment procedure according to Annex III. The BeneSphera[™] 3 Part Diff Analyzer H32 is in compliance with IEC 61010, Safety Requirements for Electrical Equipment for Measurement, Control and Laboratory Use.

The products are not part of List A and List B of Annex II of the IVD Directive 98/79/EC but are subject to self-registration.

This declaration is valid for all the IVD medical devices described above and which are placed on the market by ourselves on or after the date hereof and which bear the CE marking.

Deventer, the Netherlands.

January 6, 2015

Dr. J. Mittendorf QA & RA Manager



J.T.Baker[®] product list for CE marked products

Product no.	Product	Pack size
Hematology	Analyzer	
2983	BeneSphera [™] 3-part Diff	1 unit
	Hematology Analyzer H32	
Clinical Che	mistry Analyzer	•
2946	BeneSphera [™] Clinical Chemistry	1 unit
	Analyzer C72	
Diluents		
3961	Diluid 100 Plus	20 liter
2990.9010PC	Diluid TM 22	10 liter
3954	Diluid 590	20 liter
3969	Diluid 610	20 liter
3430.9020	Diluid Abacus	20 liter
3430.9010	Diluid Abacus	10 liter
3996	Diluid AC 900	20 liter
3476.9020PC	Diluid APR	20 liter
3957	Diluid Azide free	20 liter
2901.9010PC	Diluid BS34	10 liter
3963	Diluid III Diff	20 liter
3963.9010	Diluid III Diff	10 liter
3459.9020	Diluid Erma	20 liter
3419.9020PC	Diluid M5	20 liter
3439.9020PC	Diluid Mindray	20 liter
3483.9020PC	Diluid NR	20 liter
2987.9020PC	Diluid Ruby	20 liter
3832.9020	Diluid/Sheath 3200-4000	20 liter
3976	Diluid ST 1600/2000	20 liter
3495.9010PC	Sheath D	10 liter
3471.9020PC	Sheath Fluid 3000/3500	20 liter
Lyses	·	•
3998	CN-free Lyse Diff AC 900	5 liter
3744	CyMet 1000 CN free	5 liter
2986.0500PE	CyMet TM 22	500 ml
3469.9010PC	CyMet 3000	10 liter
3823.1000	CyMet 3200 CN free	1 liter
3839.5000PC	CyMet 3500	5 liter
3825	CyMet 3500 CN free	5 liter
3773.5000PC	CyMet 4500 CN free	5 liter
3975	CyMet 530+ CN free	10 liter
3971	CyMet 590 CN free	5 liter
3970	CyMet 610 CN free	10 liter
3977	CyMet 610 CN free	5 liter
3445.1000PE	CyMet Abacus Baso	1 liter
3431.1000	CyMet Abacus CN free	1 liter
3444.1000PE	CyMet Abacus EO	1 liter
3479.1000PE	CyMet APR Baso II	1 liter
3417.0500PE	CyMet APR CN free	500 ml
3478.1000PE	CyMet APR EO	1 liter
2950.2500PE	CyMet ASA	2.5 liter
2951.0500PE	CyMet ASB	500 ml
2952.9010PC	CyMet AS CN Free	10 liter
3755	CyMet Automated	5 liter
2982.0500PE	CyMet BS3 CN free	500 ml
2902.1000PE	CyMet BS34 CN Free	1 liter
3968.0500	CyMet III Diff	500 ml
3968	CyMet III Diff	1 liter
3964	CyMet III Diff	5 liter
3511.1000	CyMet III Diff CN free	1 liter
3511.5000	CyMet III Diff CN free	5 liter

3416.0500	CyMet Erma	500 ml
3841.1000PE	CyMet H12 CN Free	1 liter
3853.1000	CyMet H20	1 liter
3425.0500	CyMet KX CN Free	500 ml
2985.1000PE	CyMet LH 53	1 liter
3489.1000PE	CyMet MBA	1 liter
3418.1000PE	CyMet MD(I)	1 liter
2984.1000PE	CyMet MD(I) 53	1 liter
3488.0500PE	CyMet MD(II)	500 ml
3497.0500PE	CyMet MH CN Free	500 ml
3852.1000	CyMet Micro	1 liter
3863.1000	CyMet Micro CN free	1L micros
3441.0500PE	CyMet Mindray	500 ml
3440.0500PE	CyMet Mindray CN Free	500 ml
3484.1000PE	CyMet NR III	1 liter
3486.1000PE	CyMet NR III CN Free	1 liter
3485.1000PE	CyMet NR V	1 liter
2988.5000PC	CyMet Ruby CN Free	5 liter
3480.5000PC	CyMet SF Baso	5L
3481.5000PC	CyMet SF Diff 1	5L
3482.0500PE	CyMet SF Diff 2	500 ml
3775.1000	CyMet ST 1600/2000	1 liter
3759.5000	CyMet ST 1600/2000 CN free	5 liter
3759.1000	CyMet ST 1600/2000 CN free	1 liter
3788	CyMet ST 1000/2000 CIN Hee CyMet STX/STL	1 liter
3475.5000PC	LeucoLyse	5 liter
		5 liter
2989.5000PC	LeucoLyse Ruby	500 ml
3077	LyzerGlobin [™]	
3769	LyzerGlobin	6 x 15 ml
3771	LyzerGlobin PCE	6 x 15 ml
3513.1000PE	RBCLyse [™]	1 liter
3518G.1000PE	RBCLyse G	1 liter
3514.0500PE	WBCStabilise™	500 ml
Reticulocyte		
3493.1000PE	RetiClear [™] MHG	1 liter
3774	RetiCount TM	30 ml
2953.0210PE	RetiCount AS	210 ml
3777	RetiCount CD	15 x 3.5 ml
3494.0200PE	RetiCount G	200 ml
Cleaners		
3507.9020	Blanking Solution Hgb	20 liter
3947	Blanking Solution 1600/2000	20 liter
3763	DetectoTerge TM	5 liter
3766	DetectoTerge	1 liter
2970.0900PE	DetectoTerge BS	900 ml
3917	HypoChlorite	5 liter
3900	ProClean TM	5 liter
3768.1000	ProClean	1L micros
3432.1000PE	ProClean Abacus	1 liter
3432.5000		5 liter
3432.5000 3902.0100PE	ProClean Abacus	5 liter 100 ml
3902.0100PE	ProClean Abacus ProClean CD	100 ml
3902.0100PE 3862.9020PC	ProClean Abacus ProClean CD ProClean Extra	100 ml 20 liter
3902.0100PE 3862.9020PC 3862.5000	ProClean Abacus ProClean CD ProClean Extra ProClean Extra	100 ml 20 liter 5 liter
3902.0100PE 3862.9020PC 3862.5000 3862.1000	ProClean Abacus ProClean CD ProClean Extra ProClean Extra ProClean Extra	100 ml 20 liter 5 liter 1 liter
3902.0100PE 3862.9020PC 3862.5000 3862.1000 3867.1000PE	ProClean Abacus ProClean CD ProClean Extra ProClean Extra ProClean Extra ProClean Extra	100 ml 20 liter 5 liter 1 liter 1L micros
3902.0100PE 3862.9020PC 3862.5000 3862.1000 3867.1000PE 3498.1000PE	ProClean Abacus ProClean CD ProClean Extra ProClean Extra ProClean Extra ProClean Extra ProClean MX5	100 ml20 liter5 liter1 liter1L micros1 liter
3902.0100PE 3862.9020PC 3862.5000 3862.1000 3867.1000PE	ProClean Abacus ProClean CD ProClean Extra ProClean Extra ProClean Extra ProClean Extra	100 ml 20 liter 5 liter 1 liter 1L micros



Product no.	Product	Pack size	
Reagent Packs	Reagent Packs		
2910	Reagent Pack BS34	1 pack	
Hematology Con	ntrols and Calibrators		
3427/3428/3429	8-Parameter Control L/N/H	2.5 ml	
3463/3464/3465	8-Parameter Control L/N/H	2.5 ml	
3701/3702/3703	8-Parameter Control L/N/H	4.5 ml	
3746	8-Parameter Control L+N+H	3 x 2.5 ml	
3747	8-Parameter Control 4xN	4 x 2.5 ml	
3751	8-Parameter Control 1xL+4xN+1xH	6 x 2.5 ml	
3633/3634/3635	8-Parameter Control ext L/N/H	2.5 ml	
3433/3434/3435	3-Diff Control L/N/H	2.5 ml	
3502/3503/3504	3-Diff Control L/N/H	4.5 ml	
3466	3-Diff Control 4xL	4 x 2.5 ml	
3467	3-Diff Control 4xN	4 x 2.5 ml	
3468	3-Diff Control 4xH	4 x 2.5 ml	
3421/3422/3423	3-Diff Control ext L/N/H	2.5 ml	
3681/3682/3683	5D Control L/N/H	5.0 ml	
3684/3685/3686	ADV-Diff Control L/N/H	3.5 ml	
3613/3614/3615	BC-Diff 5 Control L/N/H	4.5 ml	
3940	Cal Set 1	2 x 2.5 ml	
3452/3453/3454	CD-Diff Control L/N/H	3.0 ml	
3838	CD-Diff Control 2xL+2xN+2xH	6 x 3.0 ml	
3455/3456/3457	K-Diff Control L/N/H	2.5 ml	
3424	Platelet Control Ext. value	5 x 3 ml	
3693/3694/3695	SF-Diff Control L/N/H	4.5 ml	
3698/3699	WBC reduced RBC Control L/H	3.0 ml	
3731/3732/3733	XE-Diff Control L/N/H	4.5 ml	
3652/3653/3654	XE-RET Control L/N/H	3.0 ml	



Product no.	Product	Pack size
Stains and Dy	es	
3800.1000PE	Eosin-Y Alcoholic	1 liter
3800.2500PE	Eosin-Y Alcoholic	2.5 liter
3800.9200	Eosin-Y Alcoholic	200 liter
3446.1000PE	Eosin Y 0.5% Aqueous	1 liter
3446.9200	Eosin Y 0.5% Aqueous	200 liter
3856.0100	Giemsa	0.1 liter
3856.0500	Giemsa	0.5 liter
3856.1000	Giemsa	1 liter
3856.2500	Giemsa	2.5 liter
3856.9180ST	Giemsa	180 liter
3870.1000	Hematoxyline (Mayer)	1 liter
3870.2500	Hematoxyline (Mayer)	2.5 liter
3873.1000	Hematoxyline (Harris, Gill II)	1 liter
3873.2500	Hematoxyline (Harris, Gill II)	2.5 liter
3873.9200	Hematoxyline (Harris, Gill II)	200 liter
3879.1000	Leishman	1 liter
3855.0500	May Grünwald	500 ml
3855.1000	May Grünwald	1 liter
3855.2500	May Grünwald	2.5 liter
3554.1000PE	Papanicolaou Solution 2A	1 liter
3554.2500PE	Papanicolaou Solution 2A	2.5 liter
3554.9200PE	Papanicolaou Solution 2A	200 liter
3555.1000PE	Papanicolaou Solution 2B	1 liter
3555.2500PE	Papanicolaou Solution 2B	2.5 liter
3556.1000PE	Papanicolaou Solution 3B	1 liter
3556.2500PE	Papanicolaou Solution 3B	2.5 liter
3556.9200PE	Papanicolaou Solution 3B	200 liter
3876.1000	Shorr	1 liter
3878.1000	Wright	1 liter
Clearing agen	t	
3905.2500PE	UltraClear TM	2.5 liter
3905.5000PE	UltraClear	5 liter
3905.9010PE	UltraClear	10 liter
3905.9200	UltraClear	200 liter
Mounting me	dia	•
3921.0500	UltraKitt TM	500 ml
3921.0600	UltraKitt	6 x 100 ml
3921.9025ST	UltraKit	25 liter
3882.0500	Mounting Medium High	500 ml
3883.0500	Mounting Medium Low	500 ml
Fixatives		1
3933.1000	10% v/v Buffered Formaldehyde	1 liter
3933.5000PC	10% v/v Buffered Formaldehyde	5 liter
3933.9010PE	10% v/v Buffered Formaldehyde	10 liter
3933.9020	10% v/v Buffered Formaldehyde	20 liter
3933.9200	10% v/v Buffered Formaldehyde	200 liter
3880.1000	Bouin's Fixative	1 liter
3869.1200	Cervix Fixative	12 x 125 ml
3884.9010PC	Cytology Fixative LBCM	10 liter
3409.9010	Immuno PBS 20x concentrated	10 liter
3059	PBS, diluting fluid for bloodgrouping	20 liter
3059.9010PC	PBS, diluting fluid for bloodgrouping	10 liter







Certificate No. Q5 020747 0242 Rev. 02

Holder of Certificate:

Nova Biomedical Corporation

200 Prospect Street Waltham MA 02454 USA

Certification Mark:



Scope of Certificate:

Design and Development, Production, Distribution, Installation, Servicing and Technical Support of In-Vitro Diagnostic Reagents (Calibrators, Controls, Reagents, Sensors and Test Cartridges) and Instruments for Clinical Chemistry, Blood Gas and Hematology, including Near Patient / Point of Care and Self-Testing devices; The provision of manufacturing services of In-Vitro Diagnostic Reagents (Calibrators, Controls) for Clinical Chemistry, Blood Gas and Hematology, In-Vitro Diagnostic General Use Consumables; 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, Certification, Validation and Verification Regulations TÜV SÜD Group have to be complied with. For details and certificate validity see: www.tuvsud.com/ps-cert?g=cert:Q5 020747 0242 Rev. 02

Report No.:

72198686

Valid from: Valid until: 2024-10-25 2027-10-24

Christoph Dicks

Date,

2024-10-04

Head of Certification/Notified Body





Certificate No. Q5 020747 0242 Rev. 02

Applied Standard(s):

ISO 13485:2016 (EN ISO 13485:2016/AC:2018, EN ISO 13485:2016/A11:2021) Medical devices - Quality management systems -Requirements for regulatory purposes

Facility(ies):

Nova Biomedical Corporation

200 Prospect Street, Waltham MA 02454, USA

Design and Development, Production, Distribution, Installation, Servicing and Technical Support of In-Vitro Diagnostic Reagents (Calibrators, Controls, Reagents, Sensors and Test Cartridges) and Instruments for Clinical Chemistry, Blood Gas and Hematology, including Near Patient / Point of Care and Self-Testing devices; the provision of manufacturing services of In-Vitro Diagnostic Reagents (Calibrators, Controls) for Clinical Chemistry, Blood Gas and Hematology and In-Vitro Diagnostic General Use Consumables.

Nova Biomedical Corporation

39 Manning Road, Billerica MA 01821, USA

Production of Self-Testing and Near Patient / Point of Care test strips.

Nova Biomedical Corporation

165 Lexington Road, Billerica MA 01821, USA

Production of Self-Testing and Near Patient / Point of Care Instruments

Nova Biomedical Corporation

4 Enterprise Road, Billerica MA 01821, USA

Production of In-Vitro Diagnostic Instruments including Near Patient / Point of Care; Distribution of Finished Goods; Distribution of Lancets.



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

Date: Jul/24/2020

Nova Biomedical, 200 Prospect Street, Waltham, MA 02454-9141 U.S.A. Tel: 781-894-0800 www.novabiomedical.com

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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		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

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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



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 Analyzer System Family including Reagents, Calibrators and Controls
Catalog Numbers:	List Attached (two pages)
Classification:	Other/General
Near 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 ISO 14971:2012	Medical devices – Application of risk management to medical devices
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

Date: Jul/22/2020

Nova Biomedical, 200 Prospect Street, Waltham, MA 02454-9141 U.S.A. Tel: 781-894-0800 www.novabiomedical.com

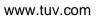
List of Cat	alog items	covered:
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Catalog Number	Product Name	GMDN Number	Global Medical Device Nomenclature (GMDN) Name	DIMDI EDMS Code
14631	Power Cord Int 230V	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
38846	Nova Biomedical Capillary Tube Clot Catcher	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
38883	Stat Profile Critical Care Xpress Syringe Clot Catcher	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
42032	Prime Sensor Card CCS	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
42033	Prime Sensor Card CCS Comp	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
42043	Prime Reference Cartridge	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52484	Prime Pump Harness	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52582	Prime Probe S Line 100 ul	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52616	Prime Tubing L1 L2 L3	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52617	Prime Tubing Harness ABG/CCS	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52669	Prime Safety Sample Port 5 Pk	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52703	Prime Acc Pack	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52856	Prime CCS	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
52857	Prime CCS Comp	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53418	Remanufactured Prime CCS	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53420	Remanufactured Prime CCS Comp	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53656	Prime CCS w/Scanner	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53657	Prime CCS Comp w/Scanner	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53666	Remanufactured Prime CCS w/ Scanner	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
53667	Remanufactured Prime CCS Comp w/ Scanner	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
55263	Prime Sensor Card CCS (High Volume)	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
55264	Prime Sensor Card CCS Comp (High Volume)	56672	Point-of-Care blood gas/haemoximetry analyser IVD	21-02-02
42031	Prime Sensor Card ABG	56671	Point-of-Care blood gas analyzer IVD	21-02-02
52855	Prime ABG	56671	Point-of-Care blood gas analyzer IVD	21-02-02
53421	Remanufactured Prime ABG	56671	Point-of-Care blood gas analyzer IVD	21-02-02
53655	Prime ABG w/ Scanner	56671	Point-of-Care blood gas analyzer IVD	21-02-02
53665	Remanufactured Prime ABG w/ Scanner	56671	Point-of-Care blood gas analyzer IVD	21-02-02
55262	Prime Sensor Card ABG (High Volume)	56671	Point-of-Care blood gas analyzer IVD	21-02-02
25217	Linearity Standard Set A Levels 1,2,3,4 Multipack	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
55229	Nova Linearity Level 1,2,3,4	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
56198	Linearity Standard Set G Multipack	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-90-00

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Catalog Number	Product Name	GMDN Number	Global Medical Device Nomenclature (GMDN) Name	DIMDI EDMS Code
45150	Prime Auto QC Cartridge CCS 200 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
52714	Prime Ampuled Control ABG/CCS	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
52864	Prime Auto QC Cartridge CCS 300 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
53107	Prime Auto QC Cartridge ABG 200 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
53108	Prime Auto QC Cartridge ABG 300 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte IVD, control	11-50-90-01-00
53455	Prime Auto QC Cartridge CCS 100 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte	11-50-90-01-00
53456	Prime Auto QC Cartridge ABG 100 Sample	52860	Multiple blood gas/haemoximetry/electrolyte analyte	11-50-90-01-00
52427	Prime Calibrator Cartridge CCS Comp 300 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
52861	Prime Calibrator Cartridge CCS Comp 100 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
52862	Prime Calibrator Cartridge CCS 100 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
52863	Prime Calibrator Cartridge CCS 300 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53104	Prime Calibrator Cartridge ABG 100 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53105	Prime Calibrator Cartridge CCS Comp 400 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53359	Prime Calibrator Cartridge ABG 300 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53360	Prime Calibrator Cartridge ABG 200 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53364	Prime Calibrator Cartridge CCS 200 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53365	Prime Calibrator Cartridge CCS Comp 200 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53463	Prime Calibrator Cartridge ABG 400 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53464	Prime Calibrator Cartridge ABG 500 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53465	Prime Calibrator Cartridge ABG 600 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53466	Prime Calibrator Cartridge CCS 400 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53467	Prime Calibrator Cartridge CCS 500 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53468	Prime Calibrator Cartridge CCS 600 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53469	Prime Calibrator Cartridge CCS Comp 500 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
53470	Prime Calibrator Cartridge CCS Comp 600 Sample	52859	Multiple blood gas/haemoximetry/electrolyte analyte IVD, calibrator	11-04-04-03-00
52865	Stat Profile Prime Calibrator Flush Fixture	56672	Point-of-Care blood gas/haemoximetry analyzer IVD	21-02-02

Certificate				
Standard Certificate Registr. No.	ISO 9001:2015 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			







Annex to certificate

Standard

ISO 9001:2015

Certificate Registr. No. 01 100 1810008

No. Location

/01 c/o MACHEREY-NAGEL GmbH & Co. KG Valencienner Str. 11 52355 Düren Germany

Scope

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
 /02 c/o MACHEREY-NAGEL GmbH & Co. KG of products for bioanalysis and chromatography
- /04 c/o MACHEREY-NAGEL GmbH & Co. KG S Bahnstr. 120 52355 Düren Germany

Storage

2023-04-18

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln

Page 1 of 1



www.tuv.com

Certificate



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.

1127255-40

2023-05-29

2026-05-28

2023-04-12

Report No.: Effective date: Expiry date: Issue date:



TUVRheinland I tovrheinland I tovrheinland I tovrheinland

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



Certificate

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
		LEA Provense

Report No.: Effective date: Expiry date: Issue date:

OAkkS

1127255-40 2023-05-29 2026-05-28 2023-04-12



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

D-ZM-14169-01-02

Deutsche

Akkreditierungsstelle



EC Certificate

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

aland LGA TÜVRheinland Zierungsst 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

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	attainland LGA Proof
Effective date:	2022-02-16	
Expiry date:	2025-05-26	TÜVRheinland
Issue date:	2022-02-16	S. C. Fortifizierungsstelle
		Dipl-Ing Sven Hoffmann

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.