

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
BILD2	05168384190	7613336003309V
BILD2	05168384214	7613336003319X
BILD2	05589061190	761333600343A6
BILD2	05589134190	761333600344A8
BILD2	08056951190	7613336005109Z

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route: ☐ Self-Declaration of Conformity (Class A)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

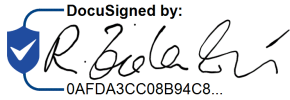
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 20 April 2021

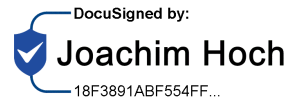
Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

DocuSigned by:

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

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Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
BILT3	05795397190	761333600348AG
BILT3	05795419190	761333600349AJ
BILT3	05795648190	761333600350A3
BILT3	08056960190	761333600511A3

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
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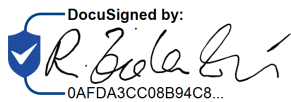
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 23 April 2021

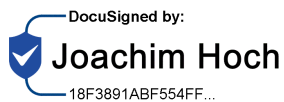
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Ralf Zielenski
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D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
A1C-3	05336163190	7613336000739Y
A1C-3	05336180190	761333600075A4
A1CX3	07559674190	761333600479AY
A1CX3	08056668190	7613336005009W
A1CX3	08445699190	7613336001189V
PreciControl HbA1c norm	05479207190	761333600099AJ
PreciControl HbA1c norm	05991323922	761333600172A3
PreciControl HbA1c path	05912504190	761333600375AK
PreciControl HbA1c path	05991331922	761333600173A5
C.f.a.s. HbA1c	04528417190	761333600282AB

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route: ☐ Self-Declaration of Conformity (Class A)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH

NB Address: *Ridlerstraße 65*
80339 Munich
Germany
NB Ident. No.: *0123*

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 9 June 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address: Roche Diagnostics GmbH
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as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
Cell Wash Solution II / Acid Wash	04880307190	761333601331A6
Sample Cleaner 2	05958024190	761333601392AS
Sample Cleaner 2	05968828190	761333601396B2
Acid Wash	08302723190	761333601545AT

Risk Class: ☒ A ☐ B ☐ C ☐ D

Conformity Route: ☒ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☐ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☐ EU QM Certificate No.:
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: N/A
NB Address:

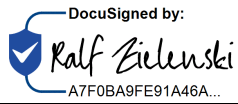
NB Ident. No.: N/A

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 26 August 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

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Ralf Zielenski
Head Q&R Compliance, PRRC RDG
Centralised and Point of Care Solutions

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Dr. Joachim Hoch
Director Global Regulatory Affairs
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Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ALB2	03183688122	7613336002059R
ALB2	04657357190	761333600294AJ
ALB2	05166861190	7613336003229W
ALB2	08056692190	761333600502A2

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

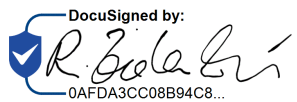
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 20 April 2021

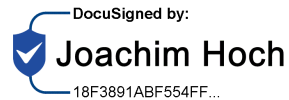
Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

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Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ALP2	03333701190	7613336002329U
ALP2	03333752190	7613336002339W
ALP2	05166888190	7613336003239Y
ALP2	05166888214	761333600324A2
ALP2	08056757190	761333600505A8
ALP2S	04657373190	761333600295AL

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
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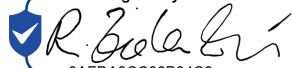
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 25 March 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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 **Joachim Hoch**
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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EG-Konformitätserklärung/EC Declaration of Conformity



Diagnostics

gemäß Anhang III der Richtlinie 98/79/EG des Europäischen Parlaments und des Rates vom 27. Oktober 1998
as per Annex III of Directive 98/79/EC of the European Parliament and Council of 27 October 1998

Hersteller/Manufacturer: Roche Diagnostics GmbH
Adresse/Address: Roche Centralized Diagnostics
Sandhofer Straße 116
D-68305 Mannheim

Die Roche Diagnostics GmbH erklärt, dass das Produkt/die Produktfamilie (bei rezepturgleichen Produkten)

Roche Diagnostics GmbH declares that the product/the product line (in case of products manufactured by identical recipes)

Produktname/Product name: ALTL
Alanine Aminotransferase acc. IFCC without pyridoxal phosphate activation

Art.-Nr./Id. No.: 20764957

Beschreibung/Description (1):

Die Kassette COBAS INTEGRA Alanine Aminotransferase (ALTL) enthält ein In-vitro-Diagnostikum zur quantitativen Bestimmung der katalytischen Aktivität von ALT (EC 2.6.1.2; L-Alanin: 2-Oxoglutarataminotransferase) in Serum und Plasma mit COBAS INTEGRA Systemen. Diese Testanleitung beschreibt die Anwendung für ALT ohne Pyridoxalphosphataktivierung (Test ALTL, 0-495). Die Anwendung für ALTL mit Pyridoxalphosphataktivierung wird in der Testanleitung Alanine Aminotransferase Pyridoxal Phosphate Activated (Liquid Reagent) beschrieben.

The cassette COBAS INTEGRA Alanine Aminotransferase (ALTL) contains an in vitro diagnostic reagent system intended for use on COBAS INTEGRA systems for the quantitative determination of the catalytic activity of ALT (EC 2.6.1.2; L-alanine: 2-oxoglutarate aminotransferase) in serum and plasma. This method sheet describes the application for ALT without pyridoxal phosphate activation (test ALTL, 0-495). The application for ALTL activated with pyridoxal phosphate is described in the method sheet Alanine Aminotransferase Pyridoxal Phosphate Activated (Liquid Reagent).

Beschreibung/Description (2):

In vitro Test zur quantitativen Bestimmung der Alaninaminotransferase (ALT) in Humanserum und -plasma mit Roche/Hitachi cobas c Systemen.

In vitro test for the quantitative determination of alanine aminotransferase (ALT) in human serum and plasma on Roche/Hitachi cobas c systems.

auf das/die sich diese Erklärung bezieht, den Forderungen der EG-Richtlinie 98/79/EG des Rates vom 27. Oktober 1998 (bzw. seine Umsetzung in nationales Recht der Mitgliedsstaaten in welchen das Produkt vermarktet werden soll) über In-vitro-Diagnostica entspricht.
to which this declaration relates fulfils the requirements of EC Directive 98/79/EC of the Council of 27 October 1998 (and its relevant transposition into the national laws of the Member States in which the device is intended to be placed on the market) concerning in-vitro diagnostic devices.

Mannheim, 17.08.2006

Roche Diagnostics GmbH

ppa./on behalf of the company

i. V./on behalf of the company

Dr. M. Thein
Head of Quality Management &
Regulatory Affairs
Centralized Diagnostics

A. Schenkel
Head of Quality Operations
Centralized Diagnostics

Kontaktadresse/Contact address: Roche Centralized Diagnostics
Abt./Dept. Regulatory Affairs
Sandhofer Straße 116
D-68305 Mannheim
Fax: +49 621/759 1448

Roche Diagnostics GmbH

Roche Centralized Diagnostics
Sandhofer Strasse 116
D-68305 Mannheim
Telefon +49-621-759 0
Telefax +49-621-759 28 90

Registergericht Mannheim
HRB 3962
Aufsichtsrat:
Dr. Franz B. Humer, Vorsitzender

altl_neu Geschäftsführung:
Dr. Jürgen Schwiezer, Vorsitzender
Dr. Manfred Baier,
Peter-Claus Schiller,
Prof. Dr. Dr. Klaus Strein

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

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Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
AMYL2	03183742122	7613336002089X
AMYL2	05167027190	761333600325A4
AMYL2	05167027214	761333600326A6
AMYL2	05401496190	761333600085A7
AMYL2	08056811190	761333600507AC

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
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Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
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Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
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NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 31 May 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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 **Ralf Zielenski**
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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:
 **Joachim Hoch**
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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

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EC Declaration of Conformity

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Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
AMY-P	05167035190	761333600327A8
AMY-P	05401771190	761333600094A8
AMY-P	08056820190	761333600508AE
AMY-P	20766623322	761333600165A6

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
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Other: ☐ Common Specifications:

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NB Address: Ridlerstraße 65
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NB Ident. No.: 0123

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Mannheim, 8 June 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

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Dr. Joachim Hoch
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Manufacturer: Roche Diagnostics GmbH
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Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
Elecsys Anti-TPO	06368590190	761333600969BN

Intended Use:

Immunoassay for the in vitro quantitative determination of antibodies to thyroid peroxidase in human serum and plasma. The anti-TPO determination is used as an aid in the diagnosis of autoimmune thyroid diseases. The electrochemiluminescence immunoassay “ECLIA” is intended for use on Elecsys and cobas e immunoassay analyzers.

Product Name	Cat. No.	Basic UDI-DI
Anti-TPO CalSet	06472931190	761333600977BM

Intended Use:

Anti-TPO CalSet is used for calibrating the quantitative Elecsys Anti-TPO assay on cobas e immunoassay analyzers.

Product Name	Cat. No.	Basic UDI-DI
Elecsys Anti-TPO	07026935190	761333600988BS

Intended Use:

Immunoassay for the in vitro quantitative determination of antibodies to thyroid peroxidase in human serum and plasma. The anti-TPO determination is used as an aid in the diagnosis of autoimmune thyroid diseases. The electrochemiluminescence immunoassay “ECLIA” is intended for use on cobas e immunoassay analyzers.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route: ☐ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

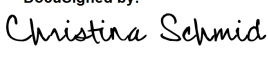
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NB Address: Ridlerstraße 65
80339 Munich
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NB Ident. No.: 0123

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Mannheim, 26 April 2023

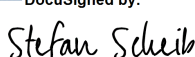
Roche Diagnostics GmbH

i.V./on behalf of the company

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Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

ppa./on behalf of the company

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Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

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EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
ASLOT	04489403190	761333600268AH
ASLOT	05219191190	7613336000639V
ASLOT	08105472190	7613336000529Q

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route: ☐ Self-Declaration of Conformity (Class A)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

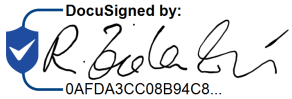
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 6 April 2021

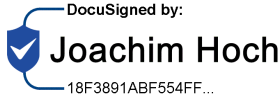
Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company


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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions


18F3891ABF554FF...

Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EC Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: TBD (application filed; confirmation pending)

Authorized Representative: N/A
Address:

Single Registration Number: N/A

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
AST	05850819190	761333600364AE
ASTL	04657543190	761333600296AN
ASTL	20764949322	7613336001629Y
ASTLP	04467493190	761333600266AD
ASTPM	05531446190	761333600337AB
ASTP	08056838190	761333600509AG

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

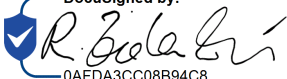
to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 5 May 2021

Roche Diagnostics GmbH

ppa./on behalf of the company

i.V./on behalf of the company

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Ralf Zielenski
Head of Quality
Centralised and Point of Care Solutions

DocuSigned by:

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Dr. Joachim Hoch
Director Global Regulatory Affairs
Centralised and Point of Care Solutions

Contact address:

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Sandhofer Strasse 116
D-68305 Mannheim

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
CA2	05061482190	7613336003139V

Intended Use:

In vitro test for the quantitative determination of calcium in human serum, plasma and urine on cobas c and COBAS INTEGRA systems.

Product Name	Cat. No.	Basic UDI-DI
CA2	05061504190	7613336003149X

Intended Use:

In vitro test for the quantitative determination of calcium in human serum, plasma, and urine on the cobas c 111 system.

Product Name	Cat. No.	Basic UDI-DI
CA2	05168449190	7613336003329Z
CA2	05168449214	761333600333A3
CA2	08057427190	761333600512A5

Intended Use:

In vitro test for the quantitative determination of calcium in human serum, plasma and urine on cobas c systems.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX

☐ *Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX*

☐ *Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX*

Certificates:

☒ *EU QM Certificate No.: V12 010283 0639*

☐ *EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):*

Other:

☐ *Common Specifications:*

Notified Body (NB) Name:

TÜV Süd Product Service GmbH

NB Address:

Ridlerstraße 65

80339 Munich

Germany

NB Ident. No.:

0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 3 July 2023

Roche Diagnostics GmbH

i.V./on behalf of the company

ppa./on behalf of the company

DocuSigned by:
Christina Schmid
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Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

DocuSigned by:
Stefan Scheib
FC5EDEC1054B44C...

Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

Contact address:

*Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim*

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
C.f.a.s. Lipids	12172623122	761333600758B7
C.f.a.s. Lipids	12172623160	761333600761AU

Intended Use:

C.f.a.s. (Calibrator for automated systems) Lipids is for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

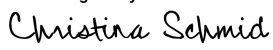
Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 12 July 2023

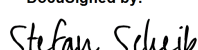
Roche Diagnostics GmbH

i.V./on behalf of the company

DocuSigned by:

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Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

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Dr. Stefan Scheib
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EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
C.f.a.s. PAC	03555941190	761333600600A3

Intended Use:

C.f.a.s. (Calibrator for automated systems) PAC (Prealbumin-ASLO-Ceruloplasmin) is for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

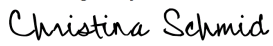
Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 12 July 2023

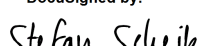
Roche Diagnostics GmbH

i.V./on behalf of the company

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Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

ppa./on behalf of the company

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Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

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D-68305 Mannheim

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
C.f.a.s Proteins	11355279160	761333600715AM
C.f.a.s Proteins	11355279216	761333600716AP

Intended Use:

C.f.a.s. (Calibrator for automated systems) Proteins is for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other: ☐ Common Specifications:

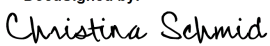
Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
 80339 Munich
 Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 12 July 2023

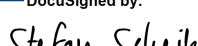
Roche Diagnostics GmbH

i.V./on behalf of the company

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E3965E80F3E840E...

Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

ppa./on behalf of the company

DocuSigned by:

FC5EDEC1054B44C...

Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
Calibrator for automated systems	10759350190	761333600704AG

Intended Use:

Calibrator for automated systems (C.f.a.s.) is for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Product Name	Cat. No.	Basic UDI-DI
Calibrator for automated systems	10759350360	761333600705AJ

Intended Use:

Calibrator for automated systems (C.f.a.s.) is intended for use in the calibration of quantitative Roche methods on Roche clinical chemistry analyzers as specified in the value sheets.

Risk Class: ☐ A ☐ B ☒ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

- ☒ EU QM Certificate No.: V12 010283 0639
- ☐ EU Technical Documentation Assessment Certificate No. (Class D, Near-Patient Testing, Self-Testing and Companion Diagnostics):

Other ☐ Common Specifications:

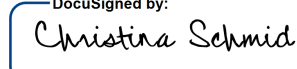
Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
80339 Munich
Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 1 August 2023

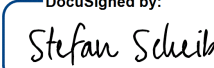
Roche Diagnostics GmbH

i.V./on behalf of the company

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E3965E80F3E840E...

Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

ppa./on behalf of the company

DocuSigned by:

FC5EDEC1054B44C...

Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

Contact address: Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
CHOL2	03039773190	7613336002049P

Intended Use:

In vitro test for the quantitative determination of cholesterol in human serum and plasma on cobas c and COBAS INTEGRA systems.

Product Name	Cat. No.	Basic UDI-DI
CHOL2	04718917190	7613336003039S

Intended Use:

In vitro test for the quantitative determination of cholesterol in human serum and plasma on the cobas c 111 system.

Product Name	Cat. No.	Basic UDI-DI
CHOL2	05168538190	76133360000299
CHOL2	05168538214	761333600717AR
CHOL2	08057443190	761333600514A9

Intended Use:

In vitro test for the quantitative determination of cholesterol in human serum and plasma on cobas c systems.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No.
(Class D, Near-Patient Testing, Self-Testing and Companion
Diagnostics):

Other:

☐ Common Specifications:

Notified Body (NB) Name:
NB Address:

TÜV Süd Product Service GmbH
Ridlerstraße 65
80339 Munich
Germany
0123

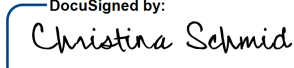
NB Ident. No.:

*to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic
medical devices.*

Mannheim, 9 August 2023

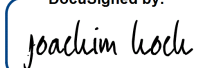
Roche Diagnostics GmbH

i.V./on behalf of the company

DocuSigned by:

E3965E80F3E840E...

Dr. Christina Schmid
Head of Pre-Market Quality Core Lab

i.V./on behalf of the company

DocuSigned by:

18F3891ABF554FF...

Dr. Joachim Hoch
Subchapter Lead Global Regulatory Affairs

Contact address:

Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
CREJ2	06407137190	761333600186AE
CREJ2	06407137214	761333600187AG
CREJ2	08057532190	761333600520A4

Intended Use:

In vitro test for the quantitative determination of creatinine in human serum, plasma and urine on cobas c systems.

Product Name	Cat. No.	Basic UDI-DI
CREJ2	04810716190	7613336003059W

Intended Use:

In vitro test for the quantitative determination of creatinine in human serum, plasma and urine on cobas c and COBAS INTEGRA systems.

Product Name	Cat. No.	Basic UDI-DI
CREJ2	05401755190	761333600093A6

Intended Use:

In vitro test for the quantitative determination of creatinine in human serum, plasma and urine on the cobas c 111 system.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
- ☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
- ☒ Technical Documentation Assessment Class B/C – Annex IX
- ☐ Technical Documentation Assessment Class D – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
- ☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
- ☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates: ☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No.
(Class D, Near-Patient Testing, Self-Testing and Companion
Diagnostics):

Other: ☐ Common Specifications:

Notified Body (NB) Name: TÜV Süd Product Service GmbH
NB Address: Ridlerstraße 65
80339 Munich
Germany
NB Ident. No.: 0123

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic
medical devices.

Mannheim, 6 October 2023

Roche Diagnostics GmbH

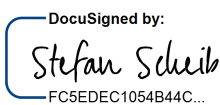
i.V./on behalf of the company

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Dr. Bernd Röttinger
Head of Pre-Market Quality Point of Care

ppa./on behalf of the company

DocuSigned by:

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Dr. Stefan Scheib
Global Head of Regulatory Affairs, Core Lab

Contact address: Roche Diagnostics GmbH
Abt./Dept. Global Regulatory Affairs
Sandhofer Strasse 116
D-68305 Mannheim

EU Declaration of Conformity

as per Annex IV of the Regulation EU 2017/746 on in-vitro diagnostic medical devices

Manufacturer: Roche Diagnostics GmbH
Address: Sandhofer Strasse 116
 68305 Mannheim
 Germany

Single Registration Number: DE-MF-000006260

Roche Diagnostics GmbH declares, under the sole responsibility, that the product/the product line

Product Name	Cat. No.	Basic UDI-DI
CRP4	07876033190	761333600633AJ

Intended Use:

Immunoturbidimetric assay for the in vitro quantitative determination of CRP in human serum and plasma on cobas c and COBAS INTEGRA systems.

Product Name	Cat. No.	Basic UDI-DI
CRP4	07876424190	761333600634AL
CRP4	08057591190	761333600639AW

Intended Use:

Immunoturbidimetric assay for the in vitro quantitative determination of CRP in human serum and plasma on cobas c systems.

Product Name	Cat. No.	Basic UDI-DI
CRP4	07876432190	761333600635AN

Intended Use:

Immunoturbidimetric assay for the in vitro quantitative determination of CRP in human serum and plasma on the cobas c 111 system.

Risk Class: ☐ A ☒ B ☐ C ☐ D

Conformity Route:

- ☐ Self-Declaration of Conformity (Class A)
☐ Self-Declaration of Conformity after Notified Body involvement for sterile manufacturing conditions acc. Art. 48 (10) (Class A sterile)
☒ Technical Documentation Assessment Class B/C – Annex IX
☐ Technical Documentation Assessment Class D – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Self-Testing – Annex IX
☐ Technical Documentation Assessment Class B/C/D for Near-Patient Testing – Annex IX
☐ Technical Documentation Assessment Class C/D for Companion Diagnostics – Annex IX

Certificates:

☒ EU QM Certificate No.: V12 010283 0639
☐ EU Technical Documentation Assessment Certificate No.
(Class D, Near-Patient Testing, Self-Testing and Companion
Diagnostics):

Other:

☐ Common Specifications:

Notified Body (NB) Name:
NB Address:

TÜV Süd Product Service GmbH
Ridlerstraße 65
80339 Munich
Germany
0123

NB Ident. No.:

to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 1 September 2023

Roche Diagnostics GmbH

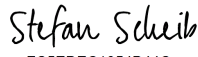
i.V./on behalf of the company

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DocuSigned by:

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Dr. Bernd Röttinger
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