

ФЕДЕРАЛЬНОЕ АГЕНТСТВО ПО ТЕХНИЧЕСКОМУ РЕГУЛИРОВАНИЮ И МЕТРОЛОГИИ СИСТЕМА ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ ГОСТ Р «EAC AUDIT» РЕГИСТРАЦИОННЫЙ НОМЕР РОСС RU.32028.04EAC1 ОРГАН ПО СЕРТИФИКАЦИИ ООО «ГОРТЕСТ» РЕГИСТРАЦИОННЫЙ НОМЕР РОСС RU.32028 ИНН 7717616798 ОГРН 1087746489060 Юридический адрес: 109028, Россия, г. Москва, Серебряническая набережная, д. 27, этаж 4, пом. 1, ком. 17 Телефон: 8 (800) 1000-730, e-mail: info@eacaudit.ru



№ 005032

# СЕРТИФИКАТ СООТВЕТСТВИЯ

#### Регистрационный номер № 04ЕАС1.СМ.03842

#### Общество с ограниченной ответственностью «Агат-Мед»

(наименование лица)

#### 105173, Россия, г. Москва, ул. Главная, д. 6, кв. 12

(поридический адрес лица)

#### 143906, Россия, Московская область, г. Балашиха, квартал Щитниково, д. 88А

(фактический адрес лица)

#### ИНН: 7719187311

#### ОГРН: 1037739078970

#### НАСТОЯЩИЙ СЕРТИФИКАТ УДОСТОВЕРЯЕТ СООТВЕТСТВИЕ

системы менеджмента качества изделий медицинских Общества с ограниченной ответственностью «Агат-Мед» требованиям ГОСТ ISO 13485-2017 (ISO 13485:2016) «Изделия медицинские. Системы менеджмента качества. Системные требования для целей регулирования» применительно к разработке, производству и продаже медицинских изделий для in vitro диагностики: pearentoв и наборов pearentoв для клинической биохимии, а также калибраторов и контрольных материалов

Дага регистрации: 08-09-2021

Срок действия до: 07-09-2024

CHCI

TO & POBO, IL HOW

(подпись)

Председатель экспертной комиссии М.П.

Руководитель органа по сертификации:

RU.32028.04 amobe полнись

Е. Д. Курбатова

В. И. Погодин

НАСТОЯЩИЙ СЕРТИФИКАТ ОБЯЗЫВАЕТ ОРГАНИЗАЦИЮ ПОДДЕРЖИВАТЬ СОСТОЯНИЕ ВЫПОЛНЯЕМЫХ РАБОТ В СООТВЕТСТВИИ С ВЫШЕУКАЗАННЫМИ СТАНДАРТАМИ, ЧТО БУДЕТ НАХОДИТЬСЯ ПОД КОНТРОЛЕМ ОРГАНА ПО СЕРТИФИКАЦИИ СИСТЕМЫ ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ "EAC AUDIT" И ПОДТВЕРЖДАТЬСЯ ПРИ ПРОХОЖДЕНИИ ЕЖЕГОДНОГО ИНСПЕКЦИОННОГО КОНТРОЛЯ



ФЕДЕРАЛЬНОЕ АГЕНТСТВО ПО ТЕХНИЧЕСКОМУ РЕГУЛИРОВАНИЮ И МЕТРОЛОГИИ СИСТЕМА ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ ГОСТ Р «ЕАС AUDIT» РЕГИСТРАЦИОННЫЙ НОМЕР РОСС RU.32028.04EAC1 ОРГАН ПО СЕРТИФИКАЦИИ ООО «ГОРТЕСТ» РЕГИСТРАЦИОННЫЙ НОМЕР РОСС RU.32028 ИНН 7717616798 ОГРН 1087746489060 Юридический адрес: 109028, Россия, г. Москва, Серебряническая набережная, д. 27, этаж 4, пом. 1, ком. 17 Телефон: 8 (800) 1000-730, e-mail: info@eacaudit.ru



#### **РАЗРЕШЕНИЕ**

#### на применение знака соответствия системы добровольной сертификации ГОСТ Р «EAC AUDIT» Регистрационный номер № 04EAC1.CM.03842

#### ВЫДАНО НА ОСНОВАНИИ РЕШЕНИЯ О ВЫДАЧЕ СЕРТИФИКАТА СООТВЕТСТВИЯ СИСТЕМЫ МЕНЕДЖМЕНТА КАЧЕСТВА ИЗДЕЛИЙ МЕДИЦИНСКИХ

#### Общество с ограниченной ответственностью «Агат-Мед»

(наименование лица)

#### 105173, Россия, г. Москва, ул. Главная, д. 6, кв. 12

(юридический адрес лица)

#### 143906, Россия, Московская область, г. Балашиха, квартал Щитниково, д. 88А

(фактический адрес лица)

#### ИНН: 7719187311

ОГРН: 1037739078970

#### РАЗРЕШАЕТ

Применять знак соответствия системы добровольной сертификации «ЕАС AUDIT» на период действия сертификата соответствия № 04EAC1.CM.03842 в любой форме, исключающей возможность толкования его как знака соответствия качества продукции. Допускается использовать знак соответствия в рекламных буклетах, проспектах, брошюрах, плакатах, бланках организационно-распорядительной документации организации – держателя сертификата.

Руководитель органа по сертификации:	(подпись)
Председатель зассий заезение и волого в соверсионного комиссии: м.П.	Курбатов.
File Deposo Ibnon Cor	

В. И. Погодин

Е. Д. Курбатова

НАСТОЯЩИЙ СЕРТИФИКАТ ОБЯЗЫВАЕТ ОРГАНИЗАЦИЮ ПОДДЕРЖИВАТЬ СОСТОЯНИЕ ВЫПОЛНЯЕМЫХ РАБОТ В СООТВЕТСТВИИ С Вышеуказанными стандартами, что будет находиться под контролем органа по сертификации системы добровольной сертификации "Eac Audit" и подтверждаться при прохождении ежегодного инспекционного контроля



ФЕДЕРАЛЬНОЕ АГЕНТСТВО ПО ТЕХНИЧЕСКОМУ РЕГУЛИРОВАНИЮ И МЕТРОЛОГИИ СИСТЕМА ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ ГОСТ Р «ЕАС AUDIT» РЕГИСТРАЦИОННЫЙ НОМЕР РОСС RU.32028.04EAC1 ОРГАН ПО СЕРТИФИКАЦИИ ООО «ГОРТЕСТ» РЕГИСТРАЦИОННЫЙ НОМЕР РОСС RU.32028 ИНН 7717616798 ОГРН 1087746489060 Юридический адрес: 109028, Россия, г. Москва, Серебряническая набережная, д. 27, этаж 4, пом. 1, ком. 17 Телефон: 8 (800) 1000-730, e-mail: info@cacaudit.ru



## СЕРТИФИКАТ СООТВЕТСТВИЯ АУДИТОРА Регистрационный номер № 04ЕАС1.СМ.03842-02 НАСТОЯЩИЙ СЕРТИФИКАТ УДОСТОВЕРЯЕТ, ЧТО

#### Гладун Виталий Викторович

сертификации требованиям добровольной **«EAC** AUDIT», соответствует системы предъявляемым к аудиторам внутренних проверок системы менеджмента качества изделий медицинских на соответствие стандарту ГОСТ ISO 13485-2017 (ISO 13485:2016) «Изделия Системные требования Системы менеджмента качества. для целей медицинские. регулирования»

Дата регистрации: 08-09-2021

Срок действия до: 07-09-2024

32028.04E

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Руководитель органа по сертификации:

Председатель

экспертной комисси

М.П.

(подпись)

В. И. Погодин

amobe

Е. Д. Курбатова

НАСТОЯЩИЙ СЕРТИФИКАТ ОБЯЗЫВАЕТ ОРГАНИЗАЦИЮ ПОДДЕРЖИВАТЬ СОСТОЯНИЕ ВЫПОЛНЯЕМЫХ РАБОТ В СООТВЕТСТВИИ С вышеуказанными стандартами, что будет находиться под контролем органа по сертификации системы добровольной сертификации "Eac Audit" и подтверждаться при прохождении ежегодного инспекционного контроля



ФЕДЕРАЛЬНОЕ АГЕНТСТВО ПО ТЕХНИЧЕСКОМУ РЕГУЛИРОВАНИЮ И МЕТРОЛОГИИ СИСТЕМА ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ ГОСТ Р «ЕАС AUDIT» РЕГИСТРАЦИОННЫЙ НОМЕР РОСС RU.32028.04EAC1 ОРГАН ПО СЕРТИФИКАЦИИ ООО «ГОРТЕСТ» РЕГИСТРАЦИОННЫЙ НОМЕР РОСС RU.32028 ИНН 7717616798 ОГРН 1087746489060 Юридический адрес: 109028, Россия, г. Москва, Серебряническая набережная, д. 27, этаж 4, пом. 1, ком. 17 Телефон: 8 (800) 1000-730, e-mail: info@cacaudit.ru



## СЕРТИФИКАТ СООТВЕТСТВИЯ АУДИТОРА Регистрационный номер № 04ЕАС1.СМ.03842-03 НАСТОЯЩИЙ СЕРТИФИКАТ УДОСТОВЕРЯЕТ, ЧТО

#### Нефуков Юрий Николаевич

сертификации **«EAC** AUDIT», добровольной требованиям соответствует системы предъявляемым к аудиторам внутренних проверок системы менеджмента качества изделий медицинских на соответствие стандарту ГОСТ ISO 13485-2017 (ISO 13485:2016) «Изделия Системные требования целей Системы менеджмента качества. для медицинские. регулирования»

Дата регистрации: 08-09-2021

Срок действия до: 07-09-2024

RU-32028.04E1

1. TOEPOBO.ILIIO

Руководитель органа по сертификации:

экспертной комиссии

M.H

Председатель

(подпись)

Kyp Samobog

В. И. Погодин

Е. Д. Курбатова

НАСТОЯЩИЙ СЕРТИФИКАТ ОБЯЗЫВАЕТ ОРГАНИЗАЦИЮ ПОДДЕРЖИВАТЬ СОСТОЯНИЕ ВЫПОЛНЯЕМЫХ РАБОТ В СООТВЕТСТВИИ С Вышеуказанными стандартами, что будет находиться под контролем органа по сертификации системы добровольной сертификации "Eac Audit" и подтверждаться при прохождении ежегодного инспекционного контроля



# CERTIFICATO Nº 505DM07

CERTIFICATE Nº 505DM07

Si certifica che il this is to certify that

# Sistema di Gestione per la Qualità

Quality Management System

messo in atto da implemented by

# APTACA S.p.A.

Via Monte Bianco, 4 – IT 20900 MONZA (MB)

nella Sede Operativa di Operative Unit

Regione Monforte, 30 – IT 14053 CANELLI (AT)

è conforme alla norma is in compliance with the standard

# UNI CEI EN ISO 13485-2016 (ISO 13485-2016).

per i seguenti Processi concerning the following kinds of Processes

Gestione della fabbricazione e immissione in commercio di tamponi sterili per il prelievo di campioni biologici in orifizi naturali e in ambito chirurgico. Progettazione e fabbricazione di dispositivi medico diagnostici per laboratori di analisi. Gestione della fabbricazione ed immissione in commercio di dispositivi medici invasivi in relazione agli orifizi del corpo in Classe I Sterile. Fabbricazione di dispositivi medici invasivi in relazione agli orifizi Classe I Sterile. Commercializzazione di dispositivi medici e diagnostici in vitro.

Management of the manufacturing and placing on the market of sterile tampons for sampling of biological specimens in natural orifice and in surgical field. Design and manufacturing of diagnostic medical devices for laboratories of analysis. Management of the manufacturing and placing on the market of invasive medical devices with respect to body orifices (class I sterile). Manufacturing of invasive medical devices with respect to body orifices (class I sterile). Marketing of medical and diagnostic devices in vitro.

> Il presente Certificato è soggetto al rispetto delle condizioni stabilite dai Regolamenti per la certificazione in vigore applicabili. This Certificate shall satisfy the requirements established in the Rules for the certification in force applicable. In caso di discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana In case of discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificato, fare riferimento alla lingua italiana In case of discordanza tra le lingue utilizzate nella traduzione del contenuto del presente certificate, please refer to the Italian language

> > L'AMMINISTRATORE DELEGATO

Labers Cult

Dr. Ing. Roberto Cusolito

Data di Prima Emissione Data di Prima Emissione ITALCERT First Issue Date First Issue Date ITALCERT 2007-10-30 2011-10-30



Data di Rinnovo

Data di Scadenza Expiration Date 2023-10-29

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements

ITALCERT S.r.I. | Viale Sarca, 336 – 20126 Milano (MI) | tel. +39 0266104876 | fax. +39 0266101479 | www.italcert.it | italcertsrl@legalmail.it



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nqa global assurance

This is to certify that the Quality Management System of:

# Avantor Fluid Handling B.V.

Maidstone 50 5026 SK Tilburg The Netherlands

applicable to:

The design, engineering, manufacturing and distribution of Single Use Systems and supporting hardware, including installation-, service- and maintenance activities for the pharmaceutical and biotech industry.

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

# ISO 9001:2015

For and on behalf of NQA, USA



Certificate Number: 16880 EAC Code: 34 Certified Since: March 22, 2012 Valid Until: March 19, 2024 Reissued: March 20, 2021 Cycle Issued: March 20, 2021

Page 1 of 1

This approval is subject to the company maintaining its system to the required standard, which will be monitored by NQA, USA, 289 Great Road, Suite 105, Acton, MA 01720, an accredited organization under the ANSI National Accreditation Board.





# CERTIFICATE



This is to certify that



# **VWR** International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

with the organizational units/sites as listed in the annex has implemented and maintains a **Quality Management System**.

#### Scope:

Sales and supply of branded and private label chemicals, consumables, laboratory equipment, furniture, and medical devices from global leading developers and manufacturers of those products to customers in biopharma, healthcare, advanced technology and applied materials, education and government; manufacture of private label products, primarily laboratory and production chemicals including custom manufacturing solutions used in biopharmaceutical and industrial applications and production processes; provide value-added service offerings such as client outsourced activities: including sourcing and procurement, logistics, chemical and equipment tracking, lab and production services, scientific services and sample management; technical services in-house and at customer sites including installation, maintenance, qualification, calibration and repair of laboratory equipment

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

# ISO 9001 : 2015

Certificate registration no.	530840 QM15
Valid from	2021-08-04
Valid until	2024-06-28
Date of certification	2021-08-04



#### DQS GmbH









# **VWR** International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

Location

530842 VWR International GmbH Graumanngasse 7 1150 Wien Austria

530843 VWR International GmbH Zimbagasse 5 1210 Wien Austria

530841 VWR International bv Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

531223 VWR International GmbH Rue de Rive 18 1260 Nyon Switzerland

531224 VWR International GmbH Grabenstraße 1 8952 Schlieren Switzerland

531221 VWR International GmbH Lerzenstraße 16 / 18 8953 Dietikon Switzerland Scope

Sales and supply; Lab and Production Services

Distribution; Technical Services

Sales and supply; Distribution; Manufacture; Lab and Production Services; Technical services

Sales and supply

Sales and supply; Distribution; Lab and Production Services; Technical services

Sales and supply







# **VWR** International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

Location

530844 VWR International s.r.o. Praská 442 281 67 Stribrná Skalice Czech Republic

530847 VWR International s.r.o. Pivovarská 30 75661 Rožnov prod Radhoštêm Czech Republic

530868 VWR International GmbH Großenhainer Straße 99 01127 Dresden Germany

530869 VWR International GmbH Wöhlerstraße 42 30163 Hannover Germany

530867 VWR International GmbH Hilpertstraße 20A 64295 Darmstadt Germany

539946 VWR International GmbH Heinrich-Blanc-Straße 40 76646 Bruchsal Germany Scope

Sales and supply; Distribution; Kitting Services; Technical services

Sales and supply

Sales and supply

Sales and supply

Sales and supply; Lab and Production Services; Technical services

Distribution







# **VWR** International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

Location

530865 VWR International GmbH John-Deere-Straße 5 76646 Bruchsal Germany

530866 VWR International GmbH Vichystraße 2 76646 Bruchsal Germany

530870 VWR International GmbH Fraunhoferstr.11 85737 Ismaning Germany

530871 VWR International GmbH James-Franck-Ring 9 89081 Ulm Germany

530859 VWR International A/S Tobaksvejen 21 2860 Søborg Denmark Scope

Sales and supply; Distribution

Distribution

Sales and supply

Sales and supply

Sales and supply; Distribution; Lab and Production Services; Technical services

531213Sales and soVWR International Eurolab, S.L.Sales and soC/ De la Technología, 5-17A7 - Llinars ParkDistribution;08450 Llinars Del Vallès BarcelonaLab and ProSpainTechnical so

Sales and supply; Distribution; Lab and Production Services; Technical services







# **VWR** International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

Location

530860 VWR International Oy Valimotie 9 00380 Helsinki Finland

530863 VWR International S.A.S. Europarc 26 Avenue Leonard de Vinci 33608 Pessac Cedex France

530861 VWR International S.A.S Chemin de la Croix Saint-Marc Z.I. de Vaugereeau 45250 Briare-le-Canal France

530862 VWR International S.A.S Immeuble Estréo, 1-3 Rue d'Aurion 93110 Rosny-sous-Bois France

531226 VWR International Ltd VWR House Warren Court Feldspar Close Enderby LE19 4SD Leicester United Kingdom Scope

Sales and supply; Distribution; Lab and Production Services; Technical services

Sales and supply

Distribution; Manufacture

Sales and supply; Lab and Production Services; Technical services

Sales and supply







# **VWR** International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

Location

531228 LAB3 Service 1 Dragon Court Crofts End Road St George Bristol BS5 7XX United Kingdom

531225 VWR International Ltd. Customer Service Centre Hunter Boulevard Magna Park Lutterworth, Leicestershire LE17 4 XN United Kingdom

531227 VWR International Ltd. 14 Media Village Liscombe Park Soulbury Leighton Buzzard LU7 0GA United Kingdom

540366 VWR International Medical Equipment Supplies and Management The Solutions Buckshaw Village, Chorley Chorley PR7 7EL United Kingdom Scope

Lab and Production Services; Technical services

Sales and supply; Distribution; Manufacture; Lab and Production Services; Technical services

Sales and supply

Sales and supply; Distribution; Technical Services







# VWR International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

Location

531229 Basan - the cleanroom division of VWR Units 2 & 3 Newton Court Basingstoke RG24 8GF United Kingdom Scope

Sales and supply; Distribution; Manufacture

546015 Hichrom Ltd 1-3 The Markham Centre, Station Road, Theale, Reading, Berkshire RG7 4AB United Kingdom

531198 VWR International Kft. Simon Lászlo utca 4 4034 Debrecen Hungary

531199 VWR International Ltd Orion Business Campus Northwest Business Park Ballycoolin, Blanchardstown Dublin 15 Ireland

531200 VWR International (Northern Ireland) Ltd 19 Clarendon Street Derry BT4 87EP Ireland Manufacture of UHPLC and HPLC columns with lot traceability. Procurement and distributor for UHPLC and HPLC columns and associated solvents, packing materials and accessories with lot traceability

Sales and supply; Distribution; Lab and Production Services; Technical services

Sales and supply; Distribution; Lab and Production Services; Technical services

Sales and supply







# **VWR** International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

Location

531201 VWR International s.r.l. Via San Giusto 85 20153 Milano Italy

531203 VWR International B.V. Orlyplein 85 1043 AP Amsterdam Netherlands

531205 VWR International AS Brynsalleen 4 0667 Oslo Norway

531206 VWR International AS Kokstadtflaten 35 5152 Bønes (Bergen) Norway

531207 VWR International AS Leirfossvegen 27 7038 Trondheim Norway

531211 VWR International Sp. z. o.o. Limbowa 5 80-175 Gdańsk Poland Scope

Sales and supply; Lab and Production Services; Technical Services; Manufacture

Sales and supply; Lab and Production Services; Technical services

Sales and supply; Lab and Production Services; Technical services

Sales and supply

Sales and supply

Sales and supply; Lab and Production Services; Technical services







# **VWR** International Europe bv

Researchpark Haasrode 2020 Geldenaaksebaan 464 3001 Leuven Belgium

Location

531212 VWR International Sp. z. o.o. Aleja Niepodległości 606/610 81-879 Sopot Poland

531208 VWR International Material De Laboratorio, LDA Centro Empresarial de Alfragide Rua da Industria, nº 6 2610-088 Alfragide Portugal

531217 VWR International AB Fagerstagatan 18A 163 94 Stockholm Sweden

531220 VWR International AB Skiffervägen 12 224 78 Lund Sweden

531218 VWR International AB Varbergsgatan 2 412 65 Göteborg Sweden

531219 VWR International AB Nordiskt Centrallager Gjuterigatan 3 (Bofors Industriområde) 691 50 Karlskoga Sweden

Distribution

This annex (edition: 2021-08-04) is only valid in connection with the above-mentioned certificate.

Scope

Distribution

Sales and supply; Distribution; Lab and Production Services; Technical services

Sales and supply; Lab and Production Services; Technical services

Sales and supply

Sales and supply



# **Declaration of Conformity**

Certificate Identification:	SC-09H39
	Abbott Laboratories
Legal Manufacturer's Name:	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
09H39-01	35476	CELL-DYN Emerald Instrument	Self-declared

Authorized European	Abbott GmbH	
Representative	Max-Planck-Ring-2	
(Name and Address)	65205 Wiesbaden, Germany	
Storage site of technical	Abbott Laboratories	
documentation	4551 Great America Parkway	
(Name and Address)	Santa Clara, CA 95054	
	BIT Group France,	
	Parc Euromedécine II,	
	Rue de la Valsière,	
	CEDEX 5, CS 14287	
	34 099 – Montpellier FRANCE	
Harmonized Standards	Listed in the Technical Documentation	

We, the undersigned, hereby declare that the in vitro diagnostic medical devices described above and bearing the CE marking, conform with the applicable provisions of the EC Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on In Vitro Diagnostic Medical Devices and Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011, as they are transposed into the laws of the member states.

# This declaration is made in accordance with Annex III of the IVD Directive and is issued under the sole responsibility of the manufacturer.

Signature:	Church Nowlan	_ Signature:	alles
Full Name:	Cheryl Nowlan	Full Name:	Thao Phan
Position:	Director Quality Assurance	Position:	Associate Director Regulatory Affairs
Date of Approval:	14 JAN 2021	Date of Approval:	14 JAN 2021
Date Issued:	JAN 1 4 2021	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V7 (July 1, 2016)	Effective (Date or Lot Number):	JAN 1 4 2021



# **Declaration of Conformity**

Certificate	Identification:

SC-09H59

Legal Manufacturer's Name: Legal Manufacturer's Address:

Abbott Park, IL 60064 USA

Abbott Laboratories

**Diagnostics** Division

List Numbers and Size Code of Devices	GMDN Code	Names and Description of Devices	Classification
09H59-01	35476	CELL-DYN Emerald 22 Instrument	Self-declared

Authorized European Representative (Name and Address) Storage site of technical documentation (Name and Address)	ABBOTT Max-Planck-Ring-2 65205 Wiesbaden, Germany Abbott Laboratories 4551 Great America Parkway Santa Clara, CA 95054
	BIT Group France Parc Euromedecine II, Rue de la Valsiere 34 099 – Montpellier, Cedex 5 France
Harmonized Standards	Listed in the Technical Documentation

We, the undersigned, hereby declare that the in vitro diagnostic medical devices described above and bearing the CE marking, conform with the applicable provisions of the EC Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on In Vitro Diagnostic Medical Devices and Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011, as they are transposed into the laws of the member states.

This declaration is made in accordance with Annex III of the IVD Directive and is issued under the sole responsibility of the manufacturer.

Signature:	Veri fichel	Signature:	Mina M. Dilaw
Full Name:	Kevin Richardson	Full Name:	Mirna DiPano
Position:	Manager, Supplier Quality	Position:	Director of Regulatory Affairs
Date of Approval:	10- JULY-2017	Date of Approval:	10 - July - 2017
Date Issued:	JUL 10 2017	Place Issued:	Abbott Santa Clara
Supersedes:	IRIS V1, April 15, 2016	Effective (Date or Lot Number):	JUL 10 2017



Germany - Delkenheim DATE DD.MM.YYYY 09.11.2018

PRAINER SIGNATURE

Gustavo Rodriguez/ Srinivasan Gopalan TRAINER NAME

ABBOTT DIAGNOSTICS

# **CERTIFICATE OF TRAINING**

THIS CERTIFIES THAT

**Stefan Dumitras** 

HAS SUCCESSFULLY COMPLETED THE TRAINING COURSE

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

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



# **Certificate of Approval**

This is to certify that the Management System of:

# **Abbott Laboratories Diagnostics Division**

100 Abbott Park Road, Abbott Park, IL, 60064, United States

has been approved by LRQA to the following standards:

ISO 13485:2016



Cliff Muckleroy - Area Operations Manager Americas Issued by: Lloyd's Register Quality Assurance, Inc. for and on behalf of: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current issue date: 13 October 2018 Expiry date: 12 October 2021 Certificate identity number: 10155326 Original approval(s): ISO 13485 – 7 December 2017

Approval number(s): ISO 13485 - 0015680

The scope of this approval is applicable to:

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.







Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as Lloyd's Register. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: Lloyd's Register Quality Assurance, Inc., 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States for and on behalf of: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 TES. United Kinadom



# **Certificate Schedule**

Certificate identity number: 10155326

Location	Activities
	ISO 13485:2016
100 Abbott Park Road, Abbott Park, IL, 60064, United States	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Conway Park, 675 North Field Drive, Lake Forest, IL, 60045, United States	ISO 13485:2016
	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
K Complex - Distribution Center	ISO 13485:2016
Route 41 & Martin Luther King Drive, North Chicago, IL, 60064, United States	Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.







Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: Lloyd's Register Quality Assurance, Inc., 1330 Enclave Parkway, Suite 200, Houston, Texas 7707, United States for and on behalf of: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



# **Certificate of Approval**

This is to certify that the Management System of:

# **Abbott Laboratories Diagnostics Division**

100 Abbott Park Road, Abbott Park, IL, 60064, United States

has been approved by LRQA to the following standards:

ISO 9001:2015

I f Muckelly

Cliff Muckleroy - Area Operations Manager Americas Issued by: Lloyd's Register Quality Assurance, Inc.

for and on behalf of: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current issue date: 13 October 2018 Expiry date: 12 October 2021 Certificate identity number: 10155324 Original approval(s): ISO 9001 – 3 December 2017

Approval number(s): ISO 9001 - 0015681

The scope of this approval is applicable to:

Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.





Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: Lloyd's Register Quality Assurance, Inc., 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States for and on behalf of: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



# **Certificate Schedule**

Certificate identity number: 10155324

Location	Activities
100 Abbott Park Road, Abbott Park, IL, 60064, United States	ISO 9001:2015
	Design, Manufacture, Development, Installation, Service and Support of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.
Conway Park 675 North Field Drive Lake Forget II	ISO 9001:2015
Conway Park, 675 North Field Drive, Lake Forest, IL, 60045, United States	Oversight of the Quality Management System for the Abbott Diagnostics Division Sites.
K Complex - Distribution Center	ISO 9001:2015
Route 41 & Martin Luther King Drive, North Chicago, IL, 60064, United States	Distribution of In Vitro Diagnostic Products including Test Kits, Reagents, Accessories and Instruments.





# HOLTSCH Medizinprodukte GmbH

In den Faltern 13 . D – 65232 Taunusstein

Germany

# **Declaration of conformity**

This is to confirm that

the swab dispenser **Quickpad®** containing fleece swabs, saturated with 70% isopropyl alcohol (V/V)

is

manufactured, packaged and sterilized in accordance with the rules of GMP and the paragraph 13 of the GERMAN MEDICAL LAW.

These swabs are equal to a Medical Device Class I (UMNDS Code15-252) and are checked and released

conform to

the German Medical Product Law according to

the Medical Device Directive 93/42/EEC of the European Counsel.

Taunusstein, November 17th , 2021

HOLTSCH Medizinprodukte GmbH

Medizingrodutte GripH Inden Fältern 13 · 65232 Taunusstein Malte Hertzberg (Certified Biologist)

## LANDESDIREKTION SACHSEN



Zertifikat-Nr./Certificate no: DE SN 01 GMP 2016 0003

Aktenzeichen/Reference Number: L24-5117/90

#### BESTÄTIGUNG DER ÜBEREINSTIMMUNG EINES HERSTELLERS MIT GMP

Teil 1

#### Part 1

CERTIFICATE OF GMP COMPLIANCE OF A

MANUFACTURER

#### Ausgestellt nach einer Inspektion gemäß Issued following an inspection in accordance with

• Art. 111 (5) der Richtlinie 2001/83/EG

Die zuständige deutsche Überwachungsbehörde bestätigt:

Der Hersteller HOLTSCH Medizinprodukte GmbH

Anschrift der Betriebsstätte HOLTSCH Medizinprodukte GmbH Leipziger Straße 300 01139 Dresden Deutschland

Sonstiges:

Der Hersteller wurde im Rahmen der nationalen der Herstellungserlaubnis Nr. Richtlinie 2001/83/EG umgesetzt in deutsches Recht durch § 13 Abs. 1 Arzneimittelgesetz.

Aufgrund der aus der letzten Inspektion vom From the knowledge gained during the inspection of 27. November 2015 gewonnenen Erkenntnisse wird für die oben genannte Betriebsstätte des Herstellers die Übereinstimmung mit den Anforderungen der Guten Herstellungspraxis festgestellt, die sich aus

 den Grundsätzen und Leitlinien der Guten
the principles and guidelines of Good Manufacturing Herstellungspraxis gemäß

> FREISTAAT SACHSEN

REKTION

- Richtlinie 2003/94/EG

ergeben.

DE\_SN\_01\_GMP\_2016\_0003 13.01.2016

Art. 111 (5) of Directive 2001/83/EC

The competent authority of GERMANY confirms the following:

The manufacturer HOLTSCH Medizinprodukte GmbH

Site address HOLTSCH Medizinprodukte GmbH Leipziger Straße 300 01139 Dresden Germany

#### · Other:

The manufacturer has been inspected under the Arzneimittelüberwachung inspiziert in Verbindung mit national inspection programme in connection with manufacturing authorisation no. DE\_SN\_01\_MIA\_2012\_0045 gemäß Art. 40 der DE\_SN\_01\_MIA\_2012\_0045 in accordance with Art. 40 of Directive 2001/83/EC transposed in the following national legislation: Sec 13 para 1 Arzneimittelgesetz (German Drug Law).

> this manufacturer, the latest of which was conducted on 27 November 2015, it is considered that it complies with the Good Manufacturing Practice requirements referred to in

> Practice laid down in

- Directive 2003/94/EC

Unterschrift: Klaus Hartmann

zum Zeitpunkt der oben genannten Inspektion. Es sollte nicht zur Bestätigung der Übereinstimmung herangezogen werden, wenn seit der genannten Inspektion mehr als drei Jahre vergangen sind. Nach Ablauf dieser Zeit sollte mit der zuständigen Behörde Kontakt aufgenommen werden. Das Zertifikat ist nur bei Vorlage sämtlicher Seiten inklusive der Teile 1 und 2 gültig. Die Echtheit dieses Zertifikates kann ggf. verified with the issuing authority. durch die ausstellende Behörde bestätigt werden.



Dieses Zertifikat bestätigt den Status der Betriebsstätte This certificate reflects the status of the manufacturing site at the time of the inspection noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection, after which time the issuing authority should be consulted. This certificate is valid only when presented with all pages and both parts 1 and 2. The authenticity of this certificate may be Teil 2

Humanarzneimittel

#### **1 HERSTELLUNGSTÄTIGKEITEN**

- Die erlaubten Herstellungstätigkeiten umfassen vollständige und teilweise Herstellung (einschließlich verschiedener Prozesse wie Umfüllen, Abpacken oder Kennzeichnen), Chargenfreigabe und -zertifizierung, Lagerung und Vertrieb der genannten Darreichungsformen sofern nicht anders angegeben;

#### - Die Qualitätskontrolle und/oder Freigabe und/oder Chargenzertifizierung ohne Herstellungsschritte sollten unter den entsprechenden Punkten spezifiziert werden;

- Unter der relevanten Produktart und Darreichungsform sollte auch angegeben werden, wenn der Hersteller Produkte mit speziellen Anforderungen herstellt, z.B. radioaktive Arzneimittel oder Arzneimittel, die Penicilline, Sulfonamide, Zytostatika, Cephalosporine, Stoffe mit hormoneller Wirkung oder andere potenziell gefährliche Wirkstoffe enthalten (anwendbar für alle Bereiche des Teils 1 mit Ausnahme 1.5.2 und 1.6).

#### 11 Sterile Produkte

1.1.3 Ausschließlich Chargenfreigabe

#### 1.2 Nichtsterile Produkte

1.2.1 Nichtsterile Produkte

1.2.1.17 Andere nichtsterile Produkte Alkoholtupfer

#### Human Medicinal Products

#### **1 MANUFACTURING OPERATIONS**

- authorised manufacturing operations include total and partial manufacturing (including various processes of dividing up, packaging or presentation), batch release and certification, storage and distribution of specified dosage forms unless informed to the contrary;

#### - quality control testing and/or release and batch certification activities without manufacturing operations should be specified under the relevant items;

- if the company is engaged in manufacture of products with special requirements e.g. radiopharmaceuticals or products containing penicillin, sulphonamides, cytotoxics, cephalosporins, substances with hormonal activity or other or potentially hazardous active ingredients this should be stated under the relevant product type and dosage form (applicable to all sections of Part 1 apart from sections 1.5.2 and 1.6)

#### **Sterile Products** 1.1

1.1.3 Batch certification only

#### 1.2 Non-sterile products

1.2.1 Non-sterile products

1.2.1.17 Other non-sterile medicinal product alcoholic pads

13. Januar 2016



13 January 2016

Name und Unterschrift des Bearbeiters der zuständigen Name and signature of the authorised person of the Behörde

Klaus Hartmann

Landesdirektion Sachsen Referat 24, Pharmazie, GMP-Inspektorat Braustraße 2 04107 Leipzig Deutschland

Tel.: +49(0)351 825-2411 Fax: +49(0)351 825-9201 Competent Authority

Klaus Hartmann Landesdirektion Sachsen Referat 24, Pharmazie, GMP-Inspektorat Braustraße 2 04107 Leipzig Deutschland

Tel.: +49(0)351 825-2411 Fax: +49(0)351 825-9201

Part 2