ITALCERT

CERTIFICATO N° 505SGQ06

CERTIFICATE N° 505SGQ06

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 EN ISO 9001-2015 (ISO 9001-2015)

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 e dispositivi medici di classe I non sterile. Commercializzazione di dispositivi medici invasivi e non di classe IIa, Is, I e diagnostici in vitro. Commercializzazione di articoli da laboratorio.

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 and non-sterile class I medical devices. Marketing of invasive and non-invasive medical devices of class IIa, Is, I and in vitro diagnostics. Marketing of laboratory items.

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 cases of discrepancy between the languages used in the translation of the content of this certificate, please refer to the Italian language

L'AMMINISTRATORE DELEGATO
MANAGING DIRECTOR

Dr. Ing. Roberto Cusolito

Data di Prima Emissione *First Issue Date*	Data di Prima Emissione ITALCERT *First Issue Date ITALCERT*	Data di Rinnovo *Renewal Date*	Data di Scadenza *Expiration Date*
1998-07-23	2011-10-30	2023-10-24	2026-10-29

Settore IAF 14 - 29

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 023A
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

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

ITALCERT

CERTIFICATO N° 505DM09

CERTIFICATE N° 505DM09

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 13485-2021 (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 e dispositivi medici di classe I non sterile.
Commercializzazione di dispositivi medici invasivi e non di classe IIa, Is, I 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 and non-sterile class I medical devices.
Marketing of invasive and non-invasive medical devices of class IIa, Is, I and in vitro diagnostics.

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 cases of discrepancy between the languages used in the translation of the content of this certificate, please refer to the Italian language

L'AMMINISTRATORE DELEGATO
MANAGING DIRECTOR

Dr. Ing. Roberto Cusolito

Data di Prima Emissione *First Issue Date*	Data di Prima Emissione ITALCERT *First Issue Date ITALCERT*	Data di Rinnovo *Renewal Date*	Data di Scadenza *Expiration Date*
2007-10-30	2011-10-30	2023-10-24	2026-10-29

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 023A
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

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

CERACARTA® S.p.A.

DECLARATION OF CONFORMITY

Forlì, 29th February 2024

Producer: **Ceracarta S.p.A**

Address: **Via Secondo Casadei, 14 47122 Forlì - ITALY**

DECLARES

that

THE RECORDING BLANK "THERMAL" AND/OR "INK" PAPERS IN THE MEDICAL FIELD,codes 8597,12090,8605,13108,9516,8615,13108,11735,10907,8625,8605,7955, 9537, 10907,10360,8919,8918,8597,8605,10907,12660,12157,8141,10960,8631 identified and classified in the Technical file, comply with the directive about medical devices (DIRECTIVE 93/42/EEC as amended by 2007/47/EC).

In addition to this, we precise that:

- according to the Directive 93/42/EEC the listed products are medical devices belonging to class I
- they are subject to the regulations of the Attachment I of the above mentioned directive,
- Ceracarta S.p.A. has implemented a quality system in accordance with the regulations UNI EN ISO 9001: 2015 and UNI CEI EN ISO 13485:2016.

CERACARTA SPA
Bandini Alessandro

Ceracarta S.p.A. Via Secondo Casadei, 14 - 47122 Forlì ITALY
Tel: +39.0543780055 Fax: +39.0543781404
http://www.ceracarta.it info@ceracarta.it

ISO 9001:2008 EN ISO 13485:2012

CISQ is a member of

IQNET

The International Certification Network

www.iqnet-certification.com

www.imq.it

CERTIFICATO N.
CERTIFICATE N. **9190.CRC3**

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

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC) Italy

UNITA' OPERATIVE / *OPERATIVE UNITS*

Vedere gli Allegati per le Unità Operative (n. 2 pagine)
View the Annexes for the Operative Units (n. 2 pages)

E' CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / *FOR THE FOLLOWING ACTIVITIES*

Produzione e stampa di carte speciali e diagrammate per registrazione ad uso industriale, ferroviario, medicale e biglietteria anche conto terzi. Produzione e stampa di etichette e biglietti anche a lettura/scrittura in radio frequenza (RFID). Sviluppo e produzione di creme, gel sterile e non sterile per applicazioni elettrodiagnostiche e ad ultrasuoni, anche conto terzi. Commercializzazione ed immissione in commercio di accessori per applicazioni elettrodiagnostiche, ad ultrasuoni e per strumenti elettromedicali. Produzione di elettrodi per ECG. Gestione della produzione ed immissione in commercio di elettrodi per ECG. Immissione in commercio di piastre per elettrobisturi e defibrillatori. Commercializzazione di video stampanti, carte fotografiche per video stampanti, stampanti e relativi materiali di consumo ed accessori

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID). Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Manufacture of electrods for ECG. Production management and placing on the market of electrods for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories

Ulteriori informazioni riguardanti l'applicabilità dei requisiti ISO 9001:2015 possono essere ottenute consultando l'organizzazione
Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE *FIRST CERTIFICATION*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	26-11-2002	04-10-2023	07-10-2026

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0005MS

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

IAF: 07, 09, 19, 29, 12

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire management System within three years

CISQ

www.cisq.com

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

CISQ is a member of

IQNET

The International Certification Network

www.iqnet-certification.com

www.imq.it

ALLEGATO N. **9190.CRC3-1**
ANNEX N.

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC) Italy

Attività:
Activities:

Produzione e stampa di carte speciali e diagrammate per registrazione ad uso industriale, ferroviario, medicale e biglietteria anche conto terzi. Produzione e stampa di etichette e biglietti anche a lettura/scrittura in radio frequenza (RFID). Sviluppo e produzione di creme, gel sterile e non sterile per applicazioni elettrodiagnostiche e ad ultrasuoni, anche conto terzi. Commercializzazione ed immissione in commercio di accessori per applicazioni elettrodiagnostiche, ad ultrasuoni e per strumenti elettromedicali. Produzione di elettrodi per ECG. Gestione della produzione ed immissione in commercio di elettrodi per ECG. Immissione in commercio di piastre per elettrobisturi e defibrillatori. Commercializzazione di video stampanti, carte fotografiche per video stampanti, stampanti e relativi materiali di consumo ed accessori.

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID). Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Manufacture of electrods for ECG. Production management and placing on the market of electrods for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A CERACARTA SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO CERACARTA SPA

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9190.CRC3
FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9190.CRC3

DATE:	PRIMA CERTIFICAZIONE *FIRST CERTIFICATION*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	26-11-2002	04-10-2023	07-10-2026

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0005MS

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

Il presente documento integra il certificato n. 9190.CRC3
This document is a part of certificate n. 9190.CRC3

IAF: 07, 09, 19, 29, 12

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire management System within three years

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www.cisq.com

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The International Certification Network

www.iqnet-certification.com

ALLEGATO N. **9190.CRC3-2**
ANNEX N.

CERACARTA SPA

VIA GRAMADORA 12/14 - 47122 FORLI' (FC) Italy

Attività:
Activities:

Produzione di creme, gel sterile e non sterile per applicazioni elettrodiagnostiche e ad ultrasuoni, anche conto terzi
Manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A CERACARTA SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO CERACARTA SPA

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9190.CRC3
FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9190.CRC3

DATE:	PRIMA CERTIFICAZIONE *FIRST CERTIFICATION*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	26-11-2002	04-10-2023	07-10-2026

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0005MS

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

Il presente documento integra il certificato n. 9190.CRC3
This document is a part of certificate n. 9190.CRC3

IAF: 12

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire management System within three years

CISQ

www.cisq.com

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IQNET

Building trust together.

Certificate

CISQ/IMQ has issued an IQNET recognized certificate that the organization:

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC) Italy

VIA GRAMADORA 12/14 - 47122 FORLI' (FC) Italy

has implemented and maintains a
Quality Management System

for the following scope:

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID). Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Manufacture of electrods for ECG. Production management and placing on the market of electrods for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories

which fulfils the requirements of the following standard:
ISO 9001:2015

Issued on: **2023/10/04**
Expires on: **2026/10/07**

Registration Number: **IT – 112265-9190.CRC3**

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

CISQ

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:
AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic **Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC** Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifiointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

APTACA S.p.A.
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www.aptaca.com - www.vacuaptaca.it

P.IVA: 00862050960 - Cod.Fisc.: 07520900155 -R.E.A. MB 1167248

DECLARATION OF CONFORMITY FOR MATERIALS

Hereby we declare that Aptaca S.p.A. In Vitro Medical Diagnostic Devices (Directive 98/79/CE) and Medical Device (93/42/CE):

1. During devices manufacturing no materials containing natural rubber, latex, synthetic rubber are used (except for Articles of latex). The statement is formulated on the basis of information and statements provided by the producers of the raw materials used.

2. Devices are produced with materials that do not contain substances submitted to restrictions provided by 10/2001/EU Regulation and respect the global and specific migration limits in accordance with the following conditions:
   - Simulant A (distilled water) -40°C for 10 days
   - Simulant B (acetic acid solution 3% p/v) – 40°C for 10 days
   - Simulant C (Ethyl alcohol solution 10% v/v) - 40°C for 10 days
   - Simulant D1 (ethyl alcohol solution at 50% v/v) - 40°C for 10 days
   - Simulant D2 (Vegetable oil - Try substitute made with 95% ethyl alcohol as indicated by the Italian Ministerial Decree 34 of 21.03.1973) - 40°C for 10 days

   The global migration limit, together with all other specific restrictions which monomers and/or additives present in the material can be exposed to, are respected in the use conditions here above. Notes and/or simulant used for migration tests allow to fix the food or the group of food, admitted to the contact with food.
   The statement is formulated on the basis of analytical tests made by our qualified Laboratory and information and statements provided by the producers of the raw materials used

3. Devices are produced with materials that satisfy the follow requirements:
   - Directive (UE) 2015/863 (substances use restriction – phthalates, sulphates) and following updates and changes
   - 1272/2008 Regulation (labeling and use of dangerous substances) and following updates and changes
   - 10/2011 Regulation (specific migration limits) and following updates and changes 1895/2005/CE Rule (substances use restriction for food contact) and following updates and changes
   - 2011/65/UE Directive (heavy metals, RoHS) and following updating and changes
   - 1895/2005/UE Regulation (objects intended to come in contact with food) and following updates and changes

   The use in an industrial or commercial venue of the material indicated in this statement does not exclude the determination of its compliance with applicable rules of competence as well as the technological suitability for the purpose which it is intended by the user.

Canelli, 22 January 2020

Buono Duilio
Quality and Regulatory Affairs Manager

APTACA S.p.A.
Regione Monforte, 30 -14053 Canelli (Asti) ITALY
Tel: (+39) 0141 83.50.75 - Fax: (+39) 0141 83.52.92
e-mail: info@aptaca.com
www.aptaca.com - www.vacuaptaca.it

P.IVA: 00862050960 - Cod.Fisc.: 07520900155 -R.E.A. MB 1167248

DICHIARAZIONE DI CONFORMITA' DEI MATERIALI

Con la presente si dichiara che i Dispositivi Medico Diagnostici in Vitro (Direttiva 98/79/CE e s.m.i.) e i Dispositivi Medici (93/42/CE e s.m.i.) della società Aptaca S.p.A.:

1. sono stati prodotti utilizzando materiali che non contengono gomma naturale, latex, gomme sintetiche che contengono gomme naturali (ad esclusione degli articoli in lattice). L'affermazione è formulata sulla base delle informazioni e dichiarazioni fornite dai produttori delle materie prime utilizzate.

2. sono realizzati con materiali che non contengono sostanze sottoposte a restrizioni secondo il Regolamento 10/2011 (limiti di migrazione) e s.m.i. e rispettano i limiti di migrazione globale e specifica (ove applicabile) alle seguenti condizioni:
   - simulante **A** (acqua distillata) - 40°C per 10 giorni
   - simulante **B** (soluzione di acido acetico al 3% p/v) - 40°C per 10 giorni
   - simulante **C** (soluzione di alcool etilico al 10% v/v) - 40°C per 10 giorni
   - simulante **D1** (soluzione di alcool etilico al 50% v/v) - 40°C per 10 giorni
   - simulante **D2** (Olio vegetale - Prova sostitutiva effettuata con alcool etilico al 95% secondo quanto indicato dal DM 34 del 21.03.1973) - 40°C per 10 giorni

   Il limite di migrazione globale, unitamente alle altre restrizioni specifiche alle quali possono essere sottoposti i monomeri e/o gli additivi presenti nel materiale, sono rispettati nelle condizioni d'uso sopra menzionate. Le note e/o i simulanti impiegati per le prove di migrazione consentono di determinare il prodotto alimentare o il gruppo di prodotti alimentari, ammessi al contatto con alimenti.
   L'affermazione è supportata da prove analitiche da noi condotte presso Laboratori qualificati in accordo con il Regolamento citato e sulla base delle informazioni e dichiarazioni fornite dai produttori delle materie prime utilizzate.

3. sono realizzati con materiali che soddisfano i seguenti dettati legislativi:
   - Direttiva Delegata (UE) 2015/863 (restrizione d'uso sostanze - ftalati, sulfati,) e s.m.i.
   - Regolamento 1272/2008 (etichettatura e uso sostanze pericolose) e s.m.i.
   - Direttiva 2011/65/UE (metalli pesanti, RoHS) e s.m.i.
   - Regolamento 1895/2005/CE (restrizione d'uso sostanze per contatto con alimenti) e s.m.i.
   - Regolamento 10/2011 (limiti di migrazione) e s.m.i.

   L'utilizzazione in sede industriale o commerciale del materiale indicato nella presente dichiarazione non esclude l'accertamento della sua conformità alle norme vigenti di competenza nonché della idoneità tecnologica allo scopo cui è destinato da parte dell'utilizzatore.

Canelli, lì 22.01.2020

Buono Duilio
Quality and Regulatory Manager

Declaration of Conformity

We: **ELITechGroup B.V.**
Van Rensselaerweg 4
6956 AV Spankeren
The Netherlands

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

Product	**: Clinical chemistry analyzer**
Product No.	**: 6003-400**
Model	**: Selectra ProM**
GMDN code	**: 56678**

Product classification

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

Conformity assessment procedure

In accordance with Annex III of the IVDD

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

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

Spankeren, March 2015

A. Altink

Managing Director

Declaration of Conformity

List of applied (harmonized) standards

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

CERTIFICAT

CERTIFICATE OF REGISTRATION

N° 10462 rev. 8

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

GMED certifies that the quality management system developed by

ELITECH CLINICAL SYSTEMS SAS

Zone Industrielle

61500 SEES FRANCE

pour les activités

for the activities

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

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

réalisées sur le(s) site(s) de

performed on the location(s) of

ELITech Clinical Systems SAS
Zone industrielle - 61500 SEES - FRA

est conforme aux exigences des normes internationales

complies with the requirements of the international standards

NF EN ISO 13485 : 2016

Début de validité */ Effective date :* **July 25th, 2023 (included)**

Valable jusqu'au */ Expiry date :* **July 27th, 2026 (included)**

Etabli le */ Issued on :* **July 25th, 2023**

GMED SAS GMED SAS

DocuSigned by:
Marjorie PERRIMON
F6FB7BBEC7B144D...

On behalf of the President,
Marjorie PERRIMON
Certification Director

cofrac
CERTIFICATION DE SYSTEMES DE MANAGEMENT
Accréditation n°4-0608
Liste des sites accrédités et portée disponible sur www.cofrac.fr

GMED_SQ-F-V0-07-2018

GMED N° 10462–8

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

Renouvelle le certificat 10462-7

Declaration of Conformity

HL-7-0135DC DOI 2015/07 (7)

In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro* Diagnostic Medical Devices & CE marking.

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

Product Code	Description	GMDN Classification Code
5183	Routine Control SA	30590

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson Title: Managing Director

Signed: Date: 28 Jul 2015

Tel +44 (0)191 482 8440
Fax +44 (0)191 482 8442
info@helena-biosciences.com
www.helena-biosciences.com

Helena Biosciences Europe
Queensway South, Team Valley Trading Estate,
Gateshead, Tyne and Wear, NE11 0SD,
United Kingdom

Declaration of Conformity

HL-7-0136DC DOI 2015/07 (6)

In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro* Diagnostic Medical Devices & CE marking.

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

Product Code	Description	GMDN Classification Code
5185	Calibration Plasma	55995

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson Title: Managing Director

Signed: Date: 28 Jul 2015

Tel +44 (0)191 482 8440
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info@helena-biosciences.com
www.helena-biosciences.com

Helena Biosciences Europe
Queensway South, Team Valley Trading Estate,
Gateshead, Tyne and Wear, NE11 0SD,
United Kingdom

Declaration of Conformity

HL-7-0137DC DOI 2015/07 (7)

In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro* Diagnostic Medical Devices & CE marking.

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

Product Code	Description	GMDN Classification Code
5186	Routine Control N	30590

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson

Title: Managing Director

Signed:

Date: 28 Jul 2015

Tel +44 (0)191 482 8440
Fax +44 (0)191 482 8442
info@helena-biosciences.com
www.helena-biosciences.com

Helena Biosciences Europe
Queensway South, Team Valley Trading Estate,
Gateshead, Tyne and Wear, NE11 0SD,
United Kingdom

Declaration of Conformity

HL-7-0512DC DOI 2015/08 (5)

In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro* Diagnostic Medical Devices & CE marking.

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

Product Code	Description	GMDN Classification Code
5556	Clauss Fibrinogen 50	55997

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson Title: Managing Director

Signed: Date: 12 Aug 2015

Tel +44 (0)191 482 8440
Fax +44 (0)191 482 8442
info@helena-biosciences.com
www.helena-biosciences.com

Helena Biosciences Europe
Queensway South, Team Valley Trading Estate,
Gateshead, Tyne and Wear, NE11 0SD,
United Kingdom

Declaration of Conformity

HL-7-0664DC DOI 2015/08 (1)

In Application of the Council Directive 98/79/EC on the approximation of the laws of the Member States relating to *In Vitro* Diagnostic Medical Devices & CE marking.

Declaration of conformance to applicable sections of Annex I - Essential Requirements and Annex III (EC Declaration of Conformity) imposed by sections 2 to 5. The below listed products are not classified under Annex II Lists A or B. Access to the appropriate technical files will be made available to the appropriate body in the event this is required.

Product Code	Description	GMDN Classification Code
5267L	Thromboplastin L	55983

I, the undersigned declare that the devices registered against the above GMDN Classification Code conforms to the said Directives.

Full Name: M.J. Stephenson Title: Managing Director

Signed: Date: 06 Aug 2015

Tel +44 (0)191 482 8440
Fax +44 (0)191 482 8442
info@helena-biosciences.com
www.helena-biosciences.com

Helena Biosciences Europe
Queensway South, Team Valley Trading Estate,
Gateshead, Tyne and Wear, NE11 0SD,
United Kingdom

EC DECLARATION OF CONFORMITY

Lorne Laboratories Ltd declares that the following in vitro diagnostic reagent:

Product Name	Catalogue Number
Anti-A Monoclonal	600010

has been classified as List A (Directive 98/79/EC, Annex II) and complies with the essential requirements and provisions of Directive 98/79/EC of the European Parliament and of the Council (also SI 2002 No.618 which transposes the requirements of Directive 98/79/EC) and the Commission Decision on Common Technical Specifications 2009/108/EC.

and is in conformity with the national standards transposing harmonised standards:

- BS EN ISO 13485:2012
- BS EN 13612:2002
- BS EN 13641:2002
- BS EN ISO 14971:2012
- BS EN ISO 15223-1:2016
- BS EN ISO 18113-2:2011
- BS EN ISO 23640:2015

The conformity assessment procedure performed was in accordance with Annex IV of Directive 98/79/EC and was carried out by UL International (UK) Ltd, Wonersh House, The Guildway, Old Portsmouth Road, Guildford, Surrey GU3 1LR, United Kingdom, Notified Body Number 0843.

The certificates issued by UL-UK Ltd to show compliance are numbers 354.170425 and 355.130523.

This declaration of conformity is issued under the sole responsibility of Lorne Laboratories Ltd and is valid from 23 May 2017.

Eddy Velthuis
Technical Director

Lorne Laboratories Limited
Unit 1 Cutbush Park Industrial Estate
Danehill, Lower Earley
Berkshire RG6 4UT United Kingdom

Tel: +44 (0) 118 921 2264
Fax: +44 (0) 118 986 4518
Email: info@lornelabs.com
www.lornelabs.com

EC DECLARATION OF CONFORMITY

Lorne Laboratories Ltd declares that the following in vitro diagnostic reagent:

Product Name	Catalogue Number
Anti-B Monoclonal	610010

has been classified as List A (Directive 98/79/EC, Annex II) and complies with the essential requirements and provisions of Directive 98/79/EC of the European Parliament and of the Council (also SI 2002 No.618 which transposes the requirements of Directive 98/79/EC) and the Commission Decision on Common Technical Specifications 2009/108/EC.

and is in conformity with the national standards transposing harmonised standards:

- BS EN ISO 13485:2012
- BS EN 13612:2002
- BS EN 13641:2002
- BS EN ISO 14971:2012
- BS EN ISO 15223-1:2016
- BS EN ISO 18113-2:2011
- BS EN ISO 23640:2015

The conformity assessment procedure performed was in accordance with Annex IV of Directive 98/79/EC and was carried out by UL International (UK) Ltd, Wonersh House, The Guildway, Old Portsmouth Road, Guildford, Surrey GU3 1LR, United Kingdom, Notified Body Number 0843.

The certificates issued by UL-UK Ltd to show compliance are numbers 354.170425 and 355.130523.

This declaration of conformity is issued under the sole responsibility of Lorne Laboratories Ltd and is valid from 23 May 2017.

Eddy Velthuis
Technical Director

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Unit 1 Cutbush Park Industrial Estate
Danehill, Lower Earley
Berkshire RG6 4UT United Kingdom

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Email: info@lornelabs.com
www.lornelabs.com

EC DECLARATION OF CONFORMITY

Lorne Laboratories Ltd declares that the following in vitro diagnostic reagent:

Product Name	Catalogue Number
Anti-D Duoclone Monoclonal	740010

has been classified as List A (Directive 98/79/EC, Annex II) and complies with the essential requirements and provisions of Directive 98/79/EC of the European Parliament and of the Council (also SI 2002 No.618 which transposes the requirements of Directive 98/79/EC) and the Commission Decision on Common Technical Specifications 2009/108/EC.

and is in conformity with the national standards transposing harmonised standards:

- BS EN ISO 13485:2012
- BS EN 13612:2002
- BS EN 13641:2002
- BS EN ISO 14971:2012
- BS EN ISO 15223-1:2016
- BS EN ISO 18113-2:2011
- BS EN ISO 23640:2015

The conformity assessment procedure performed was in accordance with Annex IV of Directive 98/79/EC and was carried out by UL International (UK) Ltd, Wonersh House, The Guildway, Old Portsmouth Road, Guildford, Surrey GU3 1LR, United Kingdom, Notified Body Number 0843.

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Eddy Velthuis
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Email: info@lornelabs.com
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CERTIFICATE

EC Certificate No. 1434-IVDD-074/2022

EC Design-examination
Directive 98/79/EC concerning
***in vitro* diagnostic medical devices**

Polish Centre for Testing and Certification certifies
that manufactured by:

Lorne Laboratories Ltd
Unit 1 Cutbush Park Industrial Estate
Danehill
Lower Earley
Berkshire RG6 4UT, UNITED KINGDOM

i.e. *in vitro* diagnostic medical devices
List A

The list of medical devices covered by this certificate is provided in the Annex 1

in terms of design documentation, comply with requirements
of Annex IV (Section 4) to Directive 98/79/EC (as amended)
implemented into Polish law,
as evidenced by the audit conducted by the PCBC

Validity of the Certificate: from 28.04.2022 to 27.05.2025

The date of issue of the Certificate: 28.04.2022

The date of the first issue of the Certificate: 10.04.2019

CE 1434

Issued under the Contract No. MD-004/2022
Application No: 504/2022
Certificate bears the qualified signature.
Warsaw, 28/04/2022
Module H6/V1

Aleksandra Kostrzewa
Digitally signed by Aleksandra Kostrzewa
President

ANNEX 1 TO THE CERTIFICATE

VALID ONLY WITH CERTIFICATE

No 1434-IVDD-074/2022

List of medical devices covered by the certificate:

Anti-A Monoclonal 600010
Anti-B Monoclonal 610010
Anti-A,B Monoclonal 620010
Anti-D Clone 1 Monoclonal 730010
Anti-D Clone 2 Monoclonal 710010
Anti-D Duoclone Monoclonal 740010
Anti-C Monoclonal 690005
Anti-E Monoclonal 691005
Anti-c Monoclonal 692005
Anti-e Monoclonal 693005
Anti-C+D+E Monoclonal 700010
Anti-K Monoclonal 760010

CE 1434

Issued under the Contract No. MD-004/2022
Application No: 504/2022
Certificate bears the qualified signature.
Warsaw, 28/04/2022

Aleksandra Kostrzewa
President

Digitally signed by Aleksandra Kostrzewa

МиниМед®
поставщик лабораторий

ООО "МиниМед", 241520, Российская Федерация, Брянская область, Брянский район, с. Супонево, ул. Шоссейная, 17 А

Тел. (4832) 92-97-97, 92-24-52, -53, -55, -56, -57, -58, -60, -61, -62
Многоканальный номер - 8-800-100-48-32
Факс (4832) 92-24-54, 92-24-59, 92-24-61

ИНН 3234007127 www.minimed.ru e-mail: info@minimed.ru

Регистрационное удостоверение № ФСР 2011/11306 от 07.12.2015 г.

Паспорт

Краситель Азур-эозин по Романовскому (МиниМед-Р) ТУ 9398-003-29508133-2011

Серия	*98*	**Дата изготовления**	*03.2023 г.*	**Использовать до**	*03.2024 г.*

1. Назначение

Предназначен для окрашивания форменных элементов крови.

2. Технические требования

Наименование показателя	Норма по ТУ	Результаты испытаний
1. Внешний вид		
1.1. Краситель	Темно-синяя сиропообразная жидкость без нерастворимых примесей	*соответствует*
1.2. Буфер фосфатный	Прозрачная бесцветная жидкость	*соответствует*
2. Плотность раствора красителя при комнатной температуре 20±2°С, г/см^3	1,000 – 1,100	*1,01*
3. Время наступления окраски мазка (при разведении красителя 1:19), мин, не более	50	*30*
4. Окраска форменных элементов крови	эритроциты – розовые с серым оттенком, бежево-коричневые	розовые с серым оттенком
	ядра лейкоцитов – фиолетовые	фиолетовые
	цитоплазма лимфоцитов – голубая, серо-голубая;	голубая
	цитоплазма нейтрофилов – бледно-розовая, серо-розовая;	бледно-розовая
	зернистость нейтрофилов – фиолетовая, красно-фиолетовая;	красно-фиолетовая
	зернистость эозинофилов – желто-оранжевая, розово-фиолетовая;	желто-оранжевая
	зернистость базофилов – фиолетовая;	фиолетовая
	тромбоциты – розово-фиолетовые, розово-сине-фиолетовые	розово-фиолетовые

3. Транспортирование и хранение

Транспортирование красителя-фиксатора должно проводиться всеми видами крытого транспорта при температуре от 0 до 25°С в соответствии с правилами перевозки грузов, действующими на данном виде транспорта. Краситель следует хранить при температуре от +5° до +25°С в темном месте, вдали от кислот и щелочей в течение всего срока годности.

4. Гарантии изготовителя

Изготовитель гарантирует соответствие красителя Азур-эозина по Романовскому (МиниМед-Р) требованиям ТУ 9398-003-29508133-2011 при соблюдении потребителем условий транспортирования, хранения и применения в течение всего срока годности.

Начальник ПТО **Бабич В.А.**

Общество с ограниченной ответственностью НАЧАЛЬНИК ПТО г. БРЯНСК БАБИЧ ВА МИНИМЕД

RUSSIAN FEDERATION

№ 0101475

СИСТЕМА ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ
«ПРОМТЕХСТАНДАРТ»

№ РОСС RU.32001.04ИБФ1 в едином реестре зарегистрированных систем добровольной сертификации
ФЕДЕРАЛЬНОЕ АГЕНТСТВО ПО ТЕХНИЧЕСКОМУ РЕГУЛИРОВАНИЮ И МЕТРОЛОГИИ

ИСО 13485

СЕРТИФИКАТ СООТВЕТСТВИЯ

Регистрационный номер РОСС RU.32001.04ИБФ1.ОС33.17919

Срок действия с 21.03.2022 по 20.03.2025

ОРГАН ПО СЕРТИФИКАЦИИ
№ РОСС RU.32001.04ИБФ1.ОС33
ООО «Научно-исследовательский институт проектирования и измерений»
141730, Московская область, город Лобня, улица Борисова, дом 14, корпус 2, помещение 006, офис 1

ВЫДАН
Общество с ограниченной ответственностью «МИНИМЕД»
ИНН: 3234007127 ОГРН: 1023202138332
Адрес: 241520, Брянская обл, Брянский р-н, село Супонево, ул Шоссейная, зд 17А

НАСТОЯЩИЙ СЕРТИФИКАТ УДОСТОВЕРЯЕТ, ЧТО СИСТЕМА МЕНЕДЖМЕНТА КАЧЕСТВА

применительно к видам работ согласно приложению №1 к настоящему сертификату

СООТВЕТСТВУЕТ ТРЕБОВАНИЯМ СТАНДАРТА

ГОСТ ISO 13485-2017(ISO 13485:2016)

Выдан на основании решения экспертной комиссии,
протокол РОСС RU.32001.04ИБФ1.ОС33.17919П от 21.03.2022

Проверка подлинности сертификата соответствия

ООО «НИИ ПИ»

Руководитель органа _____ (подпись) К.Р. Василенко (инициалы, фамилия)

Эксперт _____ (подпись) М.Т. Антипин (инициалы, фамилия)

Настоящий сертификат соответствия обязывает организацию поддерживать состояние выполняемых работ (услуг) в соответствие с вышеуказанным стандартом, что будет находиться под контролем органа по сертификации системы добровольной сертификации «ПромТехСтандарт» и подтверждаться при прохождении ежегодного инспекционного контроля

АО «ОПЦИОН», Москва, 2020 г., «В», ТЗ № 974.

RUSSIAN FEDERATION

№ 0101474

СИСТЕМА ДОБРОВОЛЬНОЙ СЕРТИФИКАЦИИ «ПРОМТЕХСТАНДАРТ»

№ РОСС RU.32001.04ИБФ1 в едином реестре зарегистрированных систем добровольной сертификации

ФЕДЕРАЛЬНОЕ АГЕНТСТВО ПО ТЕХНИЧЕСКОМУ РЕГУЛИРОВАНИЮ И МЕТРОЛОГИИ

ПромТех Стандарт

ИСО 13485

ПРИЛОЖЕНИЕ № 1

К сертификату соответствия № РОСС RU.32001.04ИБФ1.ОС33.17919
(является неотъемлемой частью сертификата соответствия)

Срок действия с 21.03.2022 по 20.03.2025

ОРГАН ПО СЕРТИФИКАЦИИ

№ РОСС RU.32001.04ИБФ1.ОС33

ООО «Научно-исследовательский институт проектирования и измерений»

141730, Московская область, город Лобня, улица Борисова, дом 14, корпус 2, помещение 006, офис 1

Применительно к видам работ: Производство лабораторной посуды, медицинских изделий, приборов и принадлежностей, красителей, реагентов и наборов реагентов для in-vitro диагностики.

ООО «НИИ ПИ»

Руководитель органа _____ (подпись) К.Р. Василенко (инициалы, фамилия)

Эксперт _____ (подпись) М.Т. Антипин (инициалы, фамилия)

Настоящий сертификат соответствия обязывает организацию поддерживать состояние выполняемых работ (услуг) в соответствие с вышеуказанным стандартом, что будет находиться под контролем органа по сертификации системы добровольной сертификации «ПромТехСтандарт» и подтверждаться при прохождении ежегодного инспекционного контроля

АО «ОПЦИОН», Москва, 2020 г., «Б», тз № 974.

nova biomedical

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

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

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

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

Standards Applied:

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

Signature: _____

William Jacques, Director of Regulatory and Quality

CE

Date: Jul/24/2020

List of Catalog Items Covered:

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

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

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

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

TÜV SÜD Product Service

Certificate

No. Q5 020747 0242 Rev. 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?q=cert:Q5 020747 0242 Rev. 02

Report No.: 72198686

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

Date, 2024-10-04

Christoph Dicks
Head of Certification/Notified Body

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

TÜV®

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

TÜV SÜD Product Service

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.

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

TÜV®

nova® biomedical

CERTIFICATE OF COMPLETION

This is to certify that

Sergiu Sorocovici

has successfully completed ***Stat Profile Prime Plus*** *Service and Application Training.*

April 10-11, 2023

Date of Training

Chișinău / Moldova

Location of Training

Huseyin Dibekkaya

Support Training Program Facilitator
International Regional Support Manager

PRIME PLUS / VET SHELF-LIFE & WARRANTY INFORMATION

REV: 07/2021

Stat Profile® Prime Plus and Stat Profile Prime Plus VET

	DESCRIPTION	WARRANTY	SHELF LIFE
Sensors Cards			
57820	Prime-Plus Sensor Card: w/ COOx (Standard)	14 Days/200 Samples*	12 Mos
57822	Prime-Plus Sensor Card: w/ COOx (High Volume)	14 Days/400 Samples*	12 Mos
58642	Prime-Plus Sensor Card: NO COOx (Standard)	14 Days/200 Samples*	12 Mos
58643	Prime-Plus Sensor Card: NO COOx (High Volume)	14 Days/400 Samples*	12 Mos
57821	Prime-Plus: Renal Micro Sensor Card	7 Days/200 Samples*	12 Mos
58577	Prime-Plus VET- Sensor Card: w/ COOx (High Volume)	14 Days/400 Samples*	12 Mos
58578	Prime-Plus VET- Sensor Card: NO COOx (High Volume)	14 Days/400 Samples*	12 Mos
58581	Prime-Plus VET- Renal Micro Sensor Card	7 Days/200 Samples*	12 Mos
58379	Prime-Plus Sensor Card- BLANK RENAL Sensor Card: (Clinical & VET)	Free of Defects	n/a
57823	Reference Sensor- Prime-Plus (w/ W/R Pump Tubing) (CLINICAL)	Free of Defects	18 Mos
59345	Reference Sensor- Prime-Plus (w/ W/R Pump Tubing) (VET)	Free of Defects	18 Mos
Calibrators			
57825	Stat Profile Prime Plus® Calibrator Cartridge 100 Sample	100 Samples or 35 Days	18 Mos
57826	Stat Profile Prime Plus® Calibrator Cartridge 200 Sample	200 Samples or 35 Days	18 Mos
57827	Stat Profile Prime Plus® Calibrator Cartridge 300 Sample	300 Samples or 35 Days	18 Mos
57828	Stat Profile Prime Plus® Calibrator Cartridge 400 Sample	400 Samples or 35 Days	18 Mos
57829	Stat Profile Prime Plus® Calibrator Cartridge 500 Sample	500 Samples or 35 Days	18 Mos
57831	Stat Profile Prime Plus® Calibrator Cartridge 100 Sample with Creat / BUN	100 Samples or 21 Days	18 Mos
57832	Stat Profile Prime Plus® Calibrator Cartridge 200 Sample with Creat / BUN	200 Samples or 21 Days	18 Mos
57833	Stat Profile Prime Plus® Calibrator Cartridge 300 Sample with Creat / BUN	300 Samples or 21 Days	18 Mos
57834	Stat Profile Prime Plus® Calibrator Cartridge 400 Sample with Creat / BUN	400 Samples or 21 Days	18 Mos
57835	Stat Profile Prime Plus® Calibrator Cartridge 500 Sample with Creat / BUN	500 Samples or 21 Days	18 Mos
58395	Stat Profile Prime Plus® VET Calibrator Cartridge 200 Sample	200 Samples or 35 Days	18 Mos
58396	Stat Profile Prime Plus® VET Calibrator Cartridge 500 Sample	500 Samples or 35 Days	18 Mos
58405	Stat Profile Prime Plus® VET Calibrator Cartridge 200 Sample with Creat / BUN	200 Samples or 21 Days	18 Mos
58404	Stat Profile Prime Plus® VET Calibrator Cartridge 500 Sample with Creat / BUN	500 Samples or 21 Days	18 Mos
AQC Packs			
57838	Stat Profile Prime Plus® Auto QC Cartridge 160 Sample	160 Samples or 32 Days	18 Mos
57839	Stat Profile Prime Plus® Auto QC Cartridge 320 Sample	320 Samples or 32 Days	18 Mos
57840	Stat Profile Prime Plus® Auto QC Cartridge 480 Sample	480 Samples or 32 Days	18 Mos
57841	Stat Profile Prime Plus® Auto QC Cartridge 105 Sample with Creat / BUN	105 Samples or 21 Days	18 Mos
57842	Stat Profile Prime Plus® Auto QC Cartridge 210 Sample with Creat / BUN	210 Samples or 21 Days	18 Mos
57843	Stat Profile Prime Plus® Auto QC Cartridge 315 Sample with Creat / BUN	315 Samples or 21 Days	18 Mos
58406	Stat Profile Prime Plus® VET Auto QC Cartridge 160 Sample	160 Samples or 32 Days	18 Mos
58407	Stat Profile Prime Plus® VET Auto QC Cartridge 480 Sample	480 Samples or 32 Days	18 Mos
58408	Stat Profile Prime Plus® VET Auto QC Cartridge 105 Sample with Creat / BUN	105 Samples or 21 Days	18 Mos
58409	Stat Profile Prime Plus® VET Auto QC Cartridge 315 Sample with Creat / BUN	315 Samples or 21 Days	18 Mos
57844	Stat Profile Prime Plus® Ampuled Controls BG, COOX Levels 1, 2, 3	Free of Defects	12 Mos
57845	Stat Profile Prime Plus® Ampuled Controls Chemistry Levels 4,5	Free of Defects	12 Mos

57812	Stat Profile Prime Plus® VET Ampuled Controls BG, COOX Levels 1, 2, 3	Free of Defects	12 Mos
57813	Stat Profile Prime Plus® VET Ampuled Controls Chemistry Levels 4,5	Free of Defects	12 Mos

Miscellaneous:			
52669	Luer Station Safety Port (5/pack) (Prime/Prime-Pllus)	Free of Defects	
52582	Probe/S-Line Assy : Prime/Prime-Plus	Free of Defects	
49200	Printer Paper (rolls: 5/pkg) (small-style)	Free of Defects	

Electro-Mechanical Components & Assemblies

***Whichever comes first.**

NOTE: THE WARRANTED USE EXPRESSED ABOVE IS ONLY VALID IF IT OCCURS

PRIOR TO THE "USE BEFORE DATE" LISTED ON THE PACKAGE LABEL.