

# Certificate of Approval

This is to certify that the Management System of:

## Avantor Performance Materials Poland S.A.

ul. Sowinskiego 11, 44-101 Gliwice, Poland

has been approved by LRQA to the following standards:

ISO 13485:2016



P.G. Cornelissen - Area Manager North Europe

Issued by: Lloyd's Register (Polska) sp. z o.o.

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

Current issue date: 21 April 2019

Expiry date: 20 April 2022

Certificate identity number: 10184803

Original approval(s):

ISO 13485 – 21 April 2016

Approval number(s): ISO 13485 – 0051891

The scope of this approval is applicable to:

Manufacturing, sales and supply of chemicals and kits for in vitro diagnostics.



001

## **DECLARATION DE CONFORMITE CE**

Nous, ELITech Clinical Systems SAS, zone industrielle 61500 SEES France, déclarons sous notre seule responsabilité que les réactifs référencés dans la liste ci-jointe (2 pages), sont conformes aux exigences essentielles des annexes I et III de la Directive Européenne 98/79/CE relative aux dispositifs médicaux de diagnostic *in vitro* et au code de la santé publique.

Ces dispositifs sont classés dans la catégorie « autre dispositif » puisqu'ils n'appartiennent ni à la liste A et liste B de l'annexe II et ni à la classe des autotests.

Cette déclaration est basée sur le contenu de chaque dossier technique et s'appuie sur la certification de notre système qualité selon la norme NF EN ISO 13485 : 2016 (Certification valable jusqu'au 27 juillet 2023).

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## **DECLARATION OF EC CONFORMITY**

*We, ELITech Clinical Systems SAS, Zone Industrielle 61500 SEES France, hereby certify, under our own responsibility, that the reagents such as listed attached (2 pages), conform to the essential requirements of appendices I and III of European Directive 98/79/EC, relating to in vitro diagnostic medical devices and to the public health code.*

*These devices are classified in the "other device" category since they do not belong neither to list A or list B of annex II nor to self-testing class.*

*This declaration is based on the contents of each technical file and is supported by the certification of our quality system according to the standard NF EN ISO 13485 : 2016 (Certification valid until July 27<sup>th</sup>, 2023).*

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## **DECLARACIÓN CE DE CONFORMIDAD**

*Nosotros, ELITech Clinical Systems SAS, Zone Industrielle 61500 SEES France, declaramos bajo nuestra única responsabilidad que los reactivos referenciados en la lista adjunta (2 páginas), son conformes con los requisitos esenciales de los anexos I y III de la Directiva Europea 98/79/CE sobre dispositivos médicos para diagnóstico in vitro y el código de salud pública.*

*Estos dispositivos se clasifican en la categoría "otro dispositivo", ya que no pertenecen a la lista A ni a la lista B del anexo II, tampoco a la clase de autodiagnóstico.*

*Esta declaración se basa en el contenido de cada expediente técnico y está respaldado por la certificación de nuestro sistema de calidad según la norma NF EN ISO 13485 : 2016 (Certificación válida hasta el 27 de Julio 2023).*

Sées, le 29 juillet 2020

**Valérie LAMBERT,**

Responsable des Affaires Réglementaires

*Regulatory Affairs Manager*

*Responsable de los Asuntos Reglamentarios*

**Cécile GOUBAULT,**

Directeur Général Délégué

*Managing Director*

*Directora General*

REACTIFS - REAGENTS - REACTIVOS	RÉFÉRENCES - REFERENCES - REFERENCIAS	Code GMDN
<b>Metabolites divers / Miscellaneous metabolites</b>		
ALBUMIN	ALBU-0600/0700/0250	53597
ALBUMIN ENVOY	ALBU-0850	
BILIRUBIN DIRECT 4+1	BIDI-0600/0250	53233
BILIRUBIN TOTAL 4+1	BITO-0600/0250	53229
BILIRUBIN TOTAL & DIRECT 4+1	BITD-0600	53229/53233
CREATININE ENVOY	CRSL-0850	53250
CREATININE JAFFE	CRCO-0600/0700	53251
CREATININE PAP SL	CRSL-0630/0250	53250
DIRECT BILIRUBIN ENVOY	BIDV-0850	53233
GLUCOSE ENVOY	GPST-0850	
GLUCOSE HK SL	GHSL-0600/0250	53301
GLUCOSE PAP SL	GPST-0507/0500/0707/0700/0250/0455/0497	
LACTATE	LACT-0100	53342
MICROPROTEIN PLUS	PRTU-0600/0250	53481
PHOSPHORUS	PHOS-0600/0230	59123
PHOSPHORUS ENVOY	PHOS-0850	
TOTAL BILIRUBIN ENVOY	BITV-0850	53229
TOTAL PROTEIN ENVOY	PROB-0850	53985
TOTAL PROTEIN PLUS	PROB-0600/0700/0250	
UREA ENVOY	URSL-0850	53587
UREA UV SL	URSL-0407/0427/0420/0500/0507/0250/0455	
URIC ACID ENVOY	AUVD-0850	
URIC ACID MONO SL	AUML-0497/0427/0420/0500/0507/0707/0250	53583
URIC ACID SL	AUSL-0250	
<b>Enzymes / Enzymes</b>		
ALP (DEA) SL	PASL-0400/0420/0230	
ALP ENVOY	PIVD-0850	52928
ALP IFCC	ALPI-0230	
ALT ENVOY	ALSL-0850	52923
ALT/GPT 4+1 SL	ALSL-0410/0430/0510/0250/0455	
AMYLASE ENVOY	AMSL-0850	52940
AMYLASE SL	AMSL-0390/0400/0230	
AST ENVOY	ASVD-0850	52954
AST/GOT 4+1 SL	ASSL-0410/0430/0510/0250/0455	
CHOLINESTERASE	CHES-0053	52971
CK ENVOY	CKSL-0850	53003
CK-MB ENVOY	CMSL-0850	52994
CK-MB SL	CMSL-0410/0430/0230	
CK NAC SL	CKSL-0410/0430/0230	53003
GAMMA-GT PLUS SL	GISL-0400/0420/0250	53027
GGT ENVOY	GISL-0850	
LDH ENVOY	LLSL-0850	53072
LDH-L SL	LLSL-0400/0420/0230	
LIPASE ENVOY	LPSL-0850	53108
LIPASE SL	LPSL-0230	
<b>Electrolytes - Oligo-éléments / Electrolytes - Trace-elements</b>		
CALCIUM ARSENAZO	CALA-0600/0250	45789
CALCIUM ENVOY	CALA-0850	
CHLORIDE	CHLO-0600/0250	60037
IRON ENVOY	FEFE-0850	54758
IRON FERENE	FEFE-0230/0600	
MAGNESIUM ENVOY	MAGX-0850	46795
MAGNESIUM XB	MGXB-0250/0600	
MAGNESIUM XYLIDYL	MAGX-0230/0600	
<b>Lipides / Lipids</b>		
CHOLESTEROL ENVOY	CHSL-0850	53359
CHOLESTEROL SL	CHSL-0507/0500/0700/0707/0250/0455/0497	
CHOLESTEROL HDL SL 2G	HDLL-0230/0380/0390	53391
CHOLESTEROL LDL SL 2G	LDLL-0230/0380/0390	53395
HDL CHOLESTEROL	CHDL-0250/0600	53391
HDL CHOLESTEROL ENVOY	HDLL-0850	
LDL CHOLESTEROL	CLDL-0250	53395
LDL CHOLESTEROL ENVOY	LDLL-0850	
TRIGLYCERIDES ENVOY	TGML-0850	53460
TRIGLYCERIDES MONO SL NEW	TGML-0427/0425/0515/0700/0517/0707/0497	
TRIGLYCERIDES SL	TGML-0250/0455	
<b>Contrôles-Calibrants-Standards / Controls-Calibrators-Standards</b>		
CHOLESTEROL HDL 2G CALIBRATOR	HDLL-0011/0041	44696
CHOLESTEROL LDL 2G CALIBRATOR	LDLL-0011/0041	41728
CHOLESTEROL Standard 200 mg/dL	CHOL-0055	44698
CK-MB CONTROL	CKMB-0900	44693
ELICAL 2	CALI-0550	47868
ELITROL I	CONT-0060	47869
ELITROL II	CONT-0160	
GLUCOSE Standard 100 mg/dL	GLUP-0055	41818
HDL LDL CALIBRATOR	HLCA-0041	47868
ISE CONTROL I	ISCT-0046	47869
ISE CONTROL II	ISCT-0047	
MICROPROTEIN PLUS Standard 100 mg/dL	PRTU-0022	53482
TRIGLYCERIDES Standard 200 mg/dL	TRIG-0055	44702
UREA Standard 50 mg/dL	URUV-0055	53588
URIC ACID Standard 6 mg/dL	ACUR-0055	44704

REACTIFS - REAGENTS - REACTIVOS	RÉFÉRENCES - REFERENCES - REFERENCIAS	Code GMDN
<b>Protéines spécifiques / Specific proteins</b>		
ANTI-STREPTOLYSIN O	ASLO-0250	59055
CRP IP	ICRP-0400	53705
CRP IP CALIBRATOR SET	ICRP-0043	41838
CRP IP CONTROL I	ICRP-0046	41839
CRP IP CONTROL II	ICRP-0047	
CRP WR	CRPW-0230	53705
CRP WR CALIBRATOR SET	CRPW-0043	41838
CRP WR CONTROL	CRPW-0045	41839
CRP WR ENVOY	CRPW-0850	53705
FERRITIN	IFRT-0230	53718
FERRITIN CALIBRATOR	IFRT-0042	41927
HAPTOGLOBIN IP	IHAP-0400	53737
HbA1c	HBAC-0240	59090
HbA1c CALIBRATOR SET	HBAC-0043	53315
HbA1c CONTROL L + H	HBAC-0049	44435
IgA IP	IIGA-0400	53760
IgG IP	IIGG-0400	53787
IgM IP	IIGM-0400	53795
µALBUMIN IP	IMAL-0400	53475
µALBUMIN IP CALIBRATOR SET	IMAL-0043	53477
µALBUMIN IP CONTROL I	IMAL-0046	53478
µALBUMIN IP CONTROL II	IMAL-0047	
OROSOMUCOID IP	IORO-0400	53606
PREALBUMIN IP	IPAL-0400	53957
PROTEIN IP CALIBRATOR SET	IIPRO-0043	53593
RF CALIBRATOR	IRFA-0042	42230
RHEUMATOID FACTOR	IRFA-0230	55111
RHEUMATOLOGY CONTROL I	IRCT-0046	47869
RHEUMATOLOGY CONTROL II	IRCT-0047	
TRANSFERRIN IP	ITRF-0400	59041
<b>Vitamines/Vitamins</b>		
VITAMIN D	VITD-0250	54476
VITAMIN D CALIBRATOR SET	VITD-0043	54474
VITAMIN D CONTROL SET	VITD-0049	54475
<b>ISE Solutions pour électrodes selectives d'ions / ISE Solutions for ion-selective electrodes</b>		
ISE BASELINE SOLUTION ENVOY	ISBA-0850	59238
ISE CALIBRATORS	ISCA-0250	52867
ISE CALIBRATOR ENVOY	ISCV-0850	
ISE CLEANER/CONDITIONER	ISCC-0280	59058
ISE DILUENT	ISDI-0250	58237
ISE DILUENT ENVOY	ISDV-0850	
ISE REFERENCE SOLUTION	ISRS-0800	59238
ISE REFERENCE SOLUTION ENVOY	ISRS-0850	
<b>Solutions de lavage pour les équipements ELITech Clinical Systems / Cleaning solutions for ELITech Clinical Systems Equipments</b>		
ACID SOLUTION for ELITech Clinical Systems Analyzers	SLHC-5900	59058
SYSTEM CLEANING SOLUTION for ELITech Clinical Systems Analyzers	SLNA-5900	59058
SYSTEM SOLUTION	SLSY-5905	58236
SYSTEM SOLUTION for ELITech Clinical Systems Analyzers	SLSY-5900	
<b>Tests d'agglutination / Agglutination tests</b>		
CRP LATEX	LXCR-0112	53707

# MEDICA

Medica Corporation  
5 Oak Park Drive  
Bedford, Massachusetts 01730  
Tel 781 275 4892  
Fax 781 275 2731  
www.medicacorp.com

## Declaration of Conformity **CE**

### Product Name:

EasyLyte and accessories per attachment

EasyElectrolytes and accessories per attachment

### Model/Type:

EasyLyte Na/K, Na/K/Cl, Na/K/Li, Na/K/Cl/Li,  
Na/K/Ca/pH, Na/K/Cl/Ca/Li

EasyElectrolytes Na/K/Cl, Na/K/Li

### Manufacturer

 Medica Corporation  
5 Oak Park Drive, Bedford, Massachusetts, 01730, USA

### Representative

**EC REP** Emergo Europe, Prinsessegracht 20,  
2514 AP The Hague, The Netherlands  
Tel: +31 70 345 8570  
Fax: +31 70 346 7299

### Means of Conformity

Medica Corporation declares that the products listed are covered by Annex III of Directive 98/79/EC. These products are self-certified since they are for professional use only and are not listed on Annex II, List A or Annex II, List B of Directive 98/79/EC. In addition, they are in conformity with the Annex I, "Essential Requirements" and provisions of council Directive 98/79/EC for In Vitro Diagnostic Medical Devices, Directive 2011/65/EU Restriction of Hazardous Substance in Electrical and Electronic Equipment, and the corresponding national laws of the Member States.

**Place and Date:** Bedford, Massachusetts, USA, September 27, 2018

### Signature:



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**Name:** Photios Makris, Ph.D.  
**Title:** VP, Regulatory Affairs

## EasyLyte Accessories

<b>Catalog No.</b>	<b>Accessory</b>	<b>EDMA Code</b>
2004	EasyLyte Na/K Analyzer	21 07 11 02
2014	EasyLyte Plus Na/K/Cl Analyzer	21 07 11 02
2015	EasyLyte Lithium Na/K/Li Analyzer	21 07 11 02
2016	EasyLyte Calcium Na/K/Ca/pH Analyzer	21 07 11 02
2021	EasyLyte Na/K/Cl/Li Analyzer	21 07 11 02
2030	EasyLyte EXPAND Analyzer, Na/K/Cl/Ca-Li	21 07 11 02
2070	EasyLyte EasySampler	21 07 11 02
2101	EasyLyte K+ Electrode	11 04 01 06
2102	EasyLyte Na+ Electrode	11 04 01 07
2113	EasyLyte Cl- Electrode	11 04 01 03
2106	EasyLyte Li+ Electrode	11 04 01 04
2150	EasyLyte Ca++ Electrode	11 04 01 02
2151	EasyLyte pH Electrode	11 70 31 02
2152	EasyLyte Disposable Reference Electrode	11 04 04 01
2103	EasyLyte Reference Electrode	11 04 04 01
2258	EasyLyte Membrane Assembly	21 07 11 02
2120	EasyLyte Na/K 800 ml Solutions Pack	11 04 04 02
2121	EasyLyte Na/K/Cl 800mL Solutions Pack	11 04 04 02
2122	EasyLyte Na/K/Li 800mL Solutions Pack	11 04 04 02
2123	EasyLyte Na/K/Ca/pH 800mL Solutions Pack	11 04 04 02
2028	EasyLyte Na/K/Cl/Li 400mL Solution Pack	11 04 04 02
2109	EasyLyte Na/K 400mL Solutions Pack	11 04 04 02
2112	EasyLyte Na/K/Cl 400mL Solutions Pack	11 04 04 02
2115	EasyLyte Na/K/Li 400mL Solutions Pack	11 04 04 02
2114	EasyLyte Na/K/Ca/pH 400mL Solutions Pack	11 04 04 02
2026	EasyLyte Na/K/Cl/Li 800mL Solution Pack	11 04 04 02
2124	EasyLyte Na/K/Cl/Ca-Li 800ml Solutions Pack	11 04 04 02
2814	EasyQC Bi-Level Quality Control Kit	11 50 02 04
2815	EasyQC Tri-Level Quality Control Kit	11 50 02 04
2843	EasyLyte Quality Control Sample Cups (60)	21 07 11 02
2118	Daily Cleaning Solution Kit	11 01 01 27
2598	EasyLyte Daily Cleaner Cup	21 07 11 02
2108	EasyLyte Solutions Valve	21 07 11 02
2107	EasyLyte Sample Probe	21 07 11 02
2257	EasyLyte Sample Detector	21 07 11 02

**EasyLyte Accessories, continued**

<b>Catalog No.</b>	<b>Accessory</b>	<b>EDMA Code</b>
2104	EasyLyte Tubing Kit	21 07 11 02
2100	EasyLyte Calcium Tubing Kit	21 07 11 02
2492	EasyLyte Internal Filling Solution (125mL)	11 04 04 90
2309	EasyLyte Wash Solution (50mL)	11 04 04 90
2111	EasyLyte Urine Diluent (500mL)	11 04 04 90
2577	EasyLyte Standard Solution, Urine (50mL)	11 04 04 90
2323	EasyLyte Probe Wipers (6)	21 07 11 02
2541	EasyLyte Printer Paper (3 rolls)	21 07 11 02
2595	EasyLyte EasySampler Sample Cups, 500uL (500)	21 07 11 02
2596	EasyLyte Sample Cups 2.0mL (500)	21 07 11 02
10745	Anti-Evaporation Caps (500)	21 07 11 02
2293	EasyLyte Capillary Tubes	21 07 11 02
2590	EasyLyte Capillary Adaptor Kit	21 07 11 02
2292	EasyLyte Capillary Adaptor Cleaning Kit	21 07 11 02
2578	EasyLyte Red Dye Test Solution (50mL)	11 30 01 11
2572	EasyLyte Troubleshooting Kit	21 07 11 02
2571	EasyLyte Troubleshooting Kit (Na/K/Ca/pH and Na/K/Cl/Li)	21 07 11 02
2105	EasyLyte Quarterly Operating Kit	21 07 11 02
2095	EasyLyte Maintenance Kit	21 07 11 02
2076	EasyLyte Sample Tray	21 07 11 02
2074	EasyLyte Sample Cup Retainer Ring	21 07 11 02
7118	Daily Rinse/Cleaning Solution Kit	11 01 01 27
2544	EasyLyte C Series Printer Paper (5 rolls)	21 07 11 02
2934	EasyLyte Barcode Reader Kit	21 07 11 02

## EasyElectrolytes Accessories

<b>Catalog No.</b>	<b>Accessory</b>	<b>EDMA Code</b>
4002	EasyElectrolyte Na/K/Cl Analyzer	21 07 11 02
4003	EasyElectrolyte Na/K/Li Analyzer	21 07 11 02
4102	Reagent Module, Na/K/Cl	11 04 04 02
4103	Reagent Module, Na/K/Li	11 04 04 02
7205	EasyElectrolyte/EasyStat Na+ Electrode	11 04 01 07
7206	EasyElectrolyte/EasyStat K+ Electrode	11 04 01 06
4203	EasyElectrolyte Cl- Electrode	11 04 01 03
4204	EasyElectrolyte Li+ Electrode	11 04 01 04
6204	EasyElectrolyte/EasyStat/EasyBloodGas Reference Electrode	11 04 04 01
4207	EasyElectrolyte Spacer Electrode	11 04 01 90
4301	EasyElectrolyte Troubleshooting Kit	21 07 11 02
2118	Daily Cleaning Solution Kit	11 01 01 27
4402	EasyStat/EasyBloodGas/EasyElectrolyte Red Test Dye Solution	11 30 01 11
4403	EasyElectrolyte Urine Diluent	11 04 04 90
2814	Bi-Level Quality Control Kit	11 50 02 04
2815	Tri-Level Quality Control Kit	11 50 02 04
4405	EasyElectrolyte Na/K/Cl Demonstration Kit	21 07 11 02
4406	EasyElectrolyte Na/K/Li Demonstration Kit	21 07 11 02
4404	EasyElectrolyte Capillary Tube Kit	21 07 11 02
4306	EasyElectrolyte Sampler	21 07 11 02
6504	EasyBloodGas/EasyElectrolyte Pump Tube	21 07 11 02
6505	EasyStat/EasyBloodGas/EasyElectrolyte Printer Paper	21 07 11 02
4506	EasyElectrolyte Sensor Module	21 07 11 02
4507	EasyElectrolyte Valve Module	21 07 11 02
4508	EasyStat/EasyBloodGas/EasyElectrolyte Compression Plate	21 07 11 02
7302	Probe Wipers	21 07 11 02
4522	EasyElectrolyte Daily Cleaner Sample Cups	21 07 11 02
4539	EasyElectrolyte Sensor Module, Li+	21 07 11 02
6537	EasyElectrolyte/EasyStat/EasyBloodGas Serial Cable, 9-pin	21 07 11 02
6520	EasyElectrolyte/EasyStat/EasyBloodGas Barcode Reader Kit	21 07 11 02





**CERTIFICADO CE DE SISTEMA DE GARANTÍA DE CALIDAD TOTAL  
de acuerdo con el Anexo IV (excepto punto 4) de la Directiva 98/79/CE**

**EC FULL QUALITY ASSURANCE SYSTEM CERTIFICATE  
in accordance with Annex IV (except Section 4) of Directive 98/79/EC**

**PRÓRROGA/EXTENSION — Fecha inicial/ Initial date: 11/12/2003**

**Fecha de última prórroga/ Last extension date: 27/11/2013**

<b>Certificado nº/Certificate no</b>	<b>Fecha de validez/Date of validity</b>	<b>ON nº/NB no</b>
<b>2003 12 0388 CT</b>	<b>Desde/From 27/11/2018 Hasta/To 18/11/2023</b>	<b>0318</b>

**A favor de /In favour of:**

**Fabricante/Manufacturer:**

**Nombre/Name: DIA. Pro Diagnostic Bioprobes S.r.l.**

**Dirección/Address: Via G. Carducci, 27 -20099- Sesto San Giovanni – Milano (Italy).**

**Representante autorizado ante la UE/Authorized EU representative:**

**Nombre/Name: Idem Dirección/Address: Idem**

**Para los productos/For the products:**

**Categoría/Category: Productos Sanitarios para Diagnóstico “In Vitro” / In Vitro Diagnostic Medical Devices**

**Grupo genérico/Generic group: Diagnóstico de enfermedades infecciosas / Diagnostic of infectious diseases**

**Tipo/Type: Especificados en Anexos de este Certificado/Specified in Annexes to this Certificate.**

**Elaborado en/In the facilities:**

**Dia. Pro Diagnostic Bioprobes S.r.l.**

**Via G. Carducci, 27 -20099- Sesto San Giovanni – Milano (Italy).**

Este certificado debe ir acompañado por certificado de examen de diseño: SI  
*This certificate must be accompanied by design examination certificate: YES*

Este certificado es consecuencia de la auditoria del Sistema Completo de Garantía de Calidad y del examen de la documentación técnica contenida en el expediente nº 2003 05 0240, y garantiza que los productos descritos cumplen los requisitos de la Directiva. / *This certificate is issued on the full quality assurance system audit, and the examination of the technical documentation contained in dossier nº 2003 05 02405, and guarantees that the described products fulfil the requirements of the Directive.*

Madrid, 26 de noviembre de 2018

DIRECTORA DE LA AGENCIA ESPAÑOLA DE MEDICAMENTOS Y PRODUCTOS SANITARIOS

Fdo. Mª Jesús Lamas Díaz

Firmado digitalmente por: Agencia Española de Medicamentos y Productos Sanitarios

Localizador: X9GVDEF5C3

Fecha de la firma: 26/11/2018

Puede comprobar la autenticidad del documento en la aplicación Localizador de la Web de la AEMPS

CORREO ELECTRÓNICO

Página 1 de 7

C/ CAMPEZO, 1 - EDIFICIO 8

28022 MADRID

on0318@aemps.es

Tel.: (+34) 902.101.322 / (+34) 91.822.59.97

Fax: (+34) 91.822.52.89

ORGANISMO NOTIFICADO 0318



**ANEXO N°/ANNEX NO: I**  
**CERTIFICADO CE DE SISTEMA DE GARANTÍA DE CALIDAD TOTAL**  
**de acuerdo con el Anexo IV (excepto punto 4) de la Directiva 98/79/CE**  
**EC FULL QUALITY ASSURANCE SYSTEM CERTIFICATE**  
**in accordance with Annex IV (except Section 4) of Directive 98/79/EC**  
**PRÓRROGA/EXTENSION — Fecha inicial/ Initial date: 11/12/2003**  
**Fecha de última prórroga/ Last extension date: 27/11/2013**

Certificado n°/Certificate no	Fecha de validez/Date of validity	ON n°/NB no
<b>2003 12 0388 CT</b>	Desde/From <b>27/11/2018</b> Hasta/To <b>18/11/2023</b>	<b>0318</b>

**A favor de/In favour of:**

**Fabricante/Manufacturer:**

**Nombre/Name:** Dia. Pro Diagnostic Bioprobes S.r.l.

**Dirección/Address:** Via G. Carducci, 27 -20099- Sesto San Giovanni – Milano (Italy).

**Representante autorizado ante la UE/Authorized EU representative:**

**Nombre/Name:** Idem **Dirección/Address:** Idem

**Tipo de producto / Device type:** Reactivos y productos reactivos, calibradores y materiales de control para el diagnóstico de enfermedades infecciosas / *Reagents, and reagent products, calibrators and control materials for diagnostic of human infectious diseases.*

**Clasificación/Classification:** Lista A, anexo II / *List A, Annex II*

**1. Reactivos y productos reactivos para la determinación, confirmación y cuantificación de marcadores de infección en muestras humanas mediante técnicas de Inmunoabsorción enzimática (ELISA)/ *Reagents and reactive products for the determination, confirmation and quantification of infection markers in human samples by Enzyme-linked immunosorbent assay (ELISA) [NANDO: IVD 0201; IVD 0202; IVD 0203]***

**1.1. HBs Ag one**

- SAG1.CE (192 tests) Descrito en el certificado / *Described in the certificate* 2003 12 0389 ED
- SAG1.CE.96 (96 tests)
- SAG1.CE.480 (480 tests)
- SAG1.CE.960 (960 tests)

**1.2. HBs Ab**

- SAB.CE (96 tests) Descrito en el certificado / *Described in the certificate* 2003 12 0390 ED

**1.3. HBc Ab**

- BCAB.CE (96 tests) Descrito en el certificado / *Described in the certificate* 2003 12 0391 ED

Firmado digitalmente por: Agencia Española de Medicamentos y Productos Sanitarios

Localizador: X9GVDEF5C3

Fecha de la firma: 26/11/2018

Puede comprobar la autenticidad del documento en la aplicación Localizador de la Web de la AEMPS

CORREO ELECTRÓNICO

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C/ CAMPEZO, 1 - EDIFICIO 8

28022 MADRID

on0318@aemps.es

Tel.: (+34) 902.101.322 / (+34) 91.822.59.97  
Fax: (+34) 91.822.52.89

**ORGANISMO NOTIFICADO 0318**



**ANEXO Nº/ANNEX NO: I**  
**CERTIFICADO CE DE SISTEMA DE GARANTÍA DE CALIDAD TOTAL**  
**de acuerdo con el Anexo IV (excepto punto 4) de la Directiva 98/79/CE**  
**EC FULL QUALITY ASSURANCE SYSTEM CERTIFICATE**  
**in accordance with Annex IV (except Section 4) of Directive 98/79/EC**  
**PRÓRROGA/EXTENSION — Fecha inicial/ Initial date: 11/12/2003**  
**Fecha de última prórroga/ Last extension date: 27/11/2013**

Certificado nº/Certificate no	Fecha de validez/Date of validity	ON nº/NB no
<b>2003 12 0388 CT</b>	Desde/From <b>27/11/2018</b> Hasta/To <b>18/11/2023</b>	<b>0318</b>

#### 1.4. HBc IgM

- BCM.CE (96 tests) Descrito en el certificado / Described in the certificate 2004 03 0424 ED

#### 1.5. HBe Ag & Ab

- HBE.CE (96 tests) Descrito en el certificado / Described in the certificate 2004 03 0425 ED

#### 1.6. HBs Ag Confirmation

- SCINF.CE (20 tests)
- SCINF.CE.40 (40 tests) Descrito en el certificado / Described in the certificate 2006 11 0511 ED

#### 1.7. HBs Ag one Version ULTRA

- SAG1ULTRA.CE (192 tests)
  - SAG1ULTRA.CE.96 (96 tests)
  - SAG1ULTRA.CE.480 (480 tests)
  - SAG1ULTRA.CE.960 (960 tests)
  - SAG1ULTRA.CE.DB (192 tests)
- Descrito en el certificado / Described in the certificate 2008 12 0588 ED

#### 1.8. HCV Ab

- CVAB.CE (192 tests)
  - CVAB.CE.96 (96 tests)
  - CVAB.CE.480 (480 tests)
  - CVAB.CE.960 (960 tests)
  - CVAB.CE.DB (192 tests)
- Descrito en el certificado / Described in the certificate 2003 12 0392 ED

Firmado digitalmente por: Agencia Española de Medicamentos y Productos Sanitarios	Localizador: X9GVDEF5C3
Fecha de la firma: 26/11/2018	

Puede comprobar la autenticidad del documento en la aplicación Localizador de la Web de la AEMPS

CORREO ELECTRÓNICO  
on0318@aemps.es



**ANEXO N°/ANNEX NO: I**  
**CERTIFICADO CE DE SISTEMA DE GARANTÍA DE CALIDAD TOTAL**  
**de acuerdo con el Anexo IV (excepto punto 4) de la Directiva 98/79/CE**  
**EC FULL QUALITY ASSURANCE SYSTEM CERTIFICATE**  
**in accordance with Annex IV (except Section 4) of Directive 98/79/EC**  
**PRÓRROGA/EXTENSION — Fecha inicial/ Initial date: 11/12/2003**  
**Fecha de última prórroga/ Last extension date: 27/11/2013**

Certificado n°/Certificate no	Fecha de validez/Date of validity	ON n°/NB no
<b>2003 12 0388 CT</b>	Desde/From <b>27/11/2018</b> Hasta/To <b>18/11/2023</b>	<b>0318</b>

### 1.9. HCV Ab Confirmation

- CCONF.CE (12 tests) Descrito en el certificado / *Described in the certificate*  
2005 09 0485 ED

### 1.10. HCV IgM

- CVM.CE (96 tests) Descrito en el certificado / *Described in the certificate*  
2007 09 0532 ED

### 1.11. HCV Ab (Format 20)

- CVAB.CE.EG (192 tests) Descrito en el certificado / *Described in the certificate*
- CVAB.CE.EG.96 (96 tests) 2015 10 0842 ED
- CVAB.CE.EG.480 (480 tests)
- CVAB.CE.EG.960 (960 tests)

### 1.12. HDV Ab

- DAB.CE (96 tests) Descrito en el certificado / *Described in the certificate*  
2003 12 0393 ED

### 1.13. HDV Ag

- DAG.CE (96 tests) Descrito en el certificado / *Described in the certificate*  
2003 12 0394 ED

### 1.14. HDV IgM

- DIM.CE (96 tests) Descrito en el certificado / *Described in the certificate*  
2003 12 0395 ED

Firmado digitalmente por: Agencia Española de Medicamentos y Productos Sanitarios Localizador: X9GVDEF5C3  
Fecha de la firma: 26/11/2018

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**Fecha de última prórroga/ Last extension date: 27/11/2013**

Certificado n°/Certificate no	Fecha de validez/Date of validity	ON n°/NB no
<b>2003 12 0388 CT</b>	Desde/From <b>27/11/2018</b> Hasta/To <b>18/11/2023</b>	<b>0318</b>

**1.15. HTLV I & II Ab**

- HTLVAB.CE (192 tests) Descrito en el certificado/ *Described in the*
- HTLVAB.CE.96 (96 tests) *certificate* 2005 12 0493 ED
- HTLVAB.CE.480 (480 tests)
- HTLVAB.CE.960 (960 tests)

**1.16. HTLV I & II Ab Version ULTRA**

- HTLVABULTRA.CE (192 tests) Descrito en el certificado/ *Described in the*
- HTLVABULTRA.CE.96 (96 tests) *certificate* 2011 11 0775 ED
- HTLVABULTRA.CE.480 (480 tests)
- HTLVABULTRA.CE.960 (960 tests)
- HTLVABULTRA.CE.DB (192 tests)

**1.17. HIV Ab & Ag**

- IVCOMB.CE (192 tests) Descrito en el certificado/ *Described in the*
- IVCOMB.CE.96 (96 tests) *certificate* 2008 02 0539 ED
- IVCOMB.CE.480 (480 tests)
- IVCOMB.CE.960 (960 tests)
- IVCOMB.CE.DB (192 tests)

Firmado digitalmente por: Agencia Española de Medicamentos y Productos Sanitarios  
Fecha de la firma: 26/11/2018

Localizador: X9GVDEF5C3

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Página 5 de 7

C/ CAMPEZO, 1 - EDIFICIO 8

28022 MADRID

on0318@aemps.es

Tel.: (+34) 902.101.322 / (+34) 91.822.59.97  
Fax: (+34) 91.822.52.89

**ORGANISMO NOTIFICADO 0318**



**ANEXO N°/ANNEX NO: I**  
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<b>2003 12 0388 CT</b>	Desde/From <b>27/11/2018</b> Hasta/To <b>18/11/2023</b>	<b>0318</b>

**2. Reactivos y productos reactivos para la determinación, confirmación y cuantificación de marcadores de infección en muestras humanas mediante técnicas de PCR en tiempo real/ Reagents and reactive products for the determination, confirmation and quantification of infection markers in human samples by Real-Time PCR [NANDO: IVD 0203]**

**2.1. HBV DNA Quantitation (QT)**

- HBVDNAQT.CE (50 tests)
- HBVDNAQT.CE.25 (25 tests)
- HBVDNAQT.CE.100 (100 tests)
- HBVDNAQT.CE.150 (150 tests)

Descrito en el certificado / Described in the certificate 2012 09 0790 ED

**2.2. HDV RNA Quantitation (QT)**

- DRNA.CE (50 tests)
- DRNA.CE.25 (25 tests)
- DRNA.CE.100 (100 tests)
- DRNA.CE.150 (150 tests)

Descrito en el certificado / Described in the certificate 2009 11 0660 ED

**3. Reactivos y productos reactivos para la determinación, confirmación y cuantificación de marcadores de infección en muestras humanas mediante ensayos de quimioluminiscencia (CLIA)/ Reagents and reactive products for the determination, confirmation and quantification of infection markers in human samples by Chemiluminescence Immunoassay (CLIA) [NANDO: IVD 0201; IVD 0202; IVD 0203]**

**3.1. DIA.CHEMILUX HCV Ab**

- RACVAB.CE (100 tests)

Descrito en el certificado / Described in the certificate 2015 01 0834 ED

**3.2. DIA.CHEMILUX HBs Ag**

- RASAG.CE (100 tests)

Descrito en el certificado / Described in the certificate 2015 10 0841 ED

Firmado digitalmente por: Agencia Española de Medicamentos y Productos Sanitarios  
Fecha de la firma: 26/11/2018

Localizador: X9GVDEF5C3

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on0318@aemps.es

Página 6 de 7

ORGANISMO NOTIFICADO 0318

C/ CAMPEZO, 1 - EDIFICIO 8  
28022 MADRID  
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**3.3. DIA.CHEMILUX HIV Ab & Ag**

- RAIVCOMB.CE (100 tests) Descrito en el certificado / *Described in the certificate 2016 02 0844 ED*

**3.4. DIA.CHEMILUX HBc Ab**

- RABCAB.CE (100 tests) Descrito en el certificado / *Described in the certificate 2017 07 0863 ED*

**3.5. DIA.CHEMILUX HTLV I & II Ab**

- RAHTLVAB.CE (100 tests) Descrito en el certificado / *Described in the certificate 2018 11 0878 ED*

**Este certificado ampara todas las marcas de estos productos incluidas por el fabricante en su declaración de conformidad. / This certificate covers all trademarks of these products included by the manufacturer in his declaration of conformity.**

Madrid, 26 de noviembre de 2018  
DIRECTORA DE LA AGENCIA ESPAÑOLA DE MEDICAMENTOS Y PRODUCTOS SANITARIOS

 **agencia española de  
medicamentos y  
productos sanitarios**

Fdo. M<sup>a</sup> Jesús Lamas Díaz

Firmado digitalmente por: Agencia Española de Medicamentos y Productos Sanitarios  
Fecha de la firma: 26/11/2018

Localizador: X9GVDEF5C3

Puede comprobar la autenticidad del documento en la aplicación Localizador de la Web de la AEMPS

CORREO ELECTRÓNICO

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Página 7 de 7

**ORGANISMO NOTIFICADO 0318**

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# Declaration of Conformity

helena  
Biosciences Europe

HL-7- 0135 DC DOI 2013/10 (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.


<b>Product Code</b>	<b>Description</b>	<b>GMDN Classification Code</b>
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: 31<sup>st</sup> October 2013

**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

helena  
Biosciences Europe

HL-7- 0137 DC DOI 2013/10 (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.

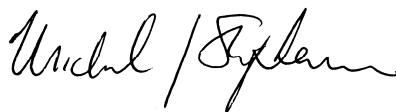
<b>Product Code</b>	<b>Description</b>	<b>GMDN Classification Code</b>
5186	Routine Control N	30590

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: 31<sup>st</sup> October 2013

**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

helena  
Biosciences Europe

HL-7- 0138 DC DOI 2013/10 (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.

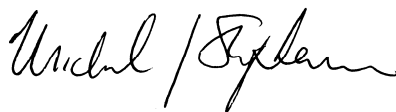
<b>Product Code</b>	<b>Description</b>	<b>GMDN Classification Code</b>
5187	Routine Control A	30590

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: 31<sup>st</sup> October 2013

**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

helena  
Biosciences Europe

HL-7- 0163 DC DOI 2014/05 (8)

## **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.

<b>Product Code</b>	<b>Description</b>	<b>GMDN Classification Code</b>
5265	Thromboplastin LI	55983
5265H	Thromboplastin LI	55983
5267	Thromboplastin LI	55983
5269	Thromboplastin LI	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: 07 May 2014

**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



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

CISQ/ICIM SPA has issued an IQNet recognized certificate that the organization:

**KIMA S.r.l.**

Via Leonardo Da Vinci, 22 - Zona Industriale Tognana - I-35028 Piove di Sacco (PD)

has implemented and maintains a

**Quality Management System**

for the following scope:

**Trading of the products of the Group: diagnostic kits, culture media for microbiology, plastic disposable labware, test tubes with predetermined vacuum and sterile needles.**

which fulfils the requirements of the following standard:

**ISO 9001:2015**

Issued on: **2019-01-18**  
 First issued on: **2007-01-18**  
 Expires on: **2022-01-17**

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

Registration Number: **IT-53168**



*Alex Stoichitoiu*  
 President of IQNET



*Ing. Claudio Provetti*  
 President of CISQ

**IQNet Partners\*:**

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 FCAV Brazil  
 FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica  
 IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
 NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
 SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia  
 IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



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**Quality Management System**

for the following scope:

**Trading of the products of the Group: diagnostic kits, culture media for microbiology, plastic disposable labware, test tubes with predetermined vacuum and sterile needles.**

which fulfils the requirements of the following standard:

**ISO 13485:2016**

Issued on: **2019-01-18**

First issued on: **2007-01-18**

Expires on: **2022-01-17**

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

Registration Number: **IT-70247**



*Alex Stoichitoiu*  
President of IQNET



*Ing. Claudio Provetti*  
President of CISQ

**IQNet Partners\*:**

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 FCAV Brazil  
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifointi Oy Finland INTECO Costa Rica  
IRAM Argentina JQA Japan KPQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia  
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

The management system of

# ERMA INC.

Head Office 2-31-6 Yushima, Bunkyo-ku, Tokyo, 113-0034 Japan

has been assessed and certified as meeting the requirements of

## ISO 13485:2016 EN ISO 13485:2016

For the following activities

**The scope of registration appears on page 2 of this certificate.**

This certificate is valid from 16 November 2018 until 16 November 2021 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 16 November 2021  
Issue 9. Certified since 16 November 2006

This is a multi-site certification.

Additional site details are listed on the subsequent page.



Authorised by

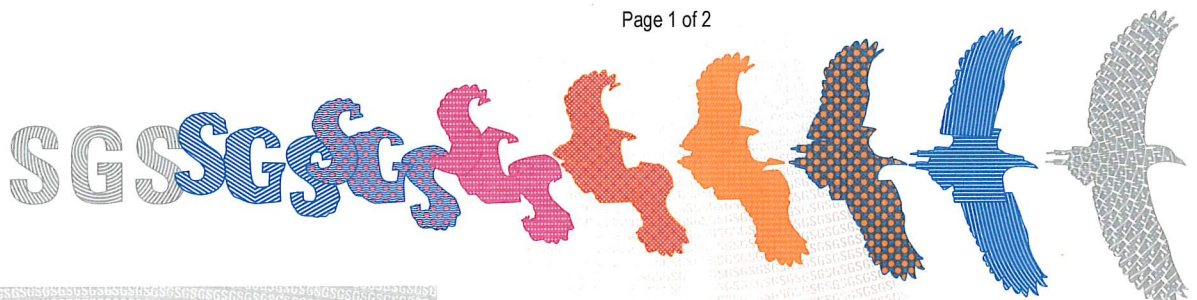


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SGS United Kingdom Ltd  
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK  
t +44 (0)151 350-6666 f +44 (0)151 350-6600 [www.sgs.com](http://www.sgs.com)

HC SGS 13485 2016 0118 M2

Page 1 of 2





**ERMA INC.**

**ISO 13485:2016**  
**EN ISO 13485:2016**



Issue 9

Detailed scope

1. Manufacture and service of blood cell counters, spectrophotometric analyzers for IVD use and bilirubin analyzers
2. Distribution of in-vitro diagnostic products for hemoglobin measurement

Additional facilities

**Yoshikawa Branch 3-4-8 Kiuri, Yoshikawa-shi, Saitama-ken,  
342-0045 Japan**



0005

# CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

## Awareness Technology, Inc.

Main Site: 1935 SW Martin Highway

Palm City, Florida 34990 USA

Additional site: 2325 SW Martin Highway, Palm City, Florida 34990 USA

has been assessed by Intertek as conforming to the requirements of:

## ISO 13485:2016

The quality management system is applicable to:

The design, development, manufacture and service of IVDD General Laboratory Instruments.

Additional site: Manufacturing, Quality Control, Shipping and Service.

**Certificate Number:**

9362-7

**Initial Certification Date:**

March 28, 2012

**Certificate Issue Date:**

March 27, 2018

**Certificate Expiry Date:**

March 27, 2021



A handwritten signature in black ink, appearing to read 'Calin Moldovean', is written over a horizontal line.

**Calin Moldovean**

President

Intertek Testing Services NA Ltd.,  
1829, 32nd avenue, Lachine, QC, H8T 3J1,  
Canada

