MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 53899-2009-AQ-MCW-FINAS Initial certification date: 22 May 2009

Valid: 22 January 2019 - 30 April 2021

This is to certify that the management system of

XEMA CO., LTD.

bldg. 48, 9-th Parkovaya str., Moscow, Russian Federation, 105264 and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 13485:2016**

This certificate is valid for the following scope: DESIGN, DEVELOPMENT, MANUFACTURING AND SALES OF KITS FOR IVD USE.

Place and date: Moscow, 22 January 2019







For the issuing office: DNV GL – Business Assurance Trekhprudny per. 9 build. 2, office 406, Moscow, Russian Federation

S. Groubine

Serguei Groubine Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL BUSINESS ASSURANCE FINLAND OY AB, Keilasatama 5, 02150 Espoo, Finland. TEL:+358 10 292 4200. assurance.dnvgl.com

Certificate No: 53899-2009-AQ-MCW-FINAS Place and date: Moscow, 22 January 2019

Appendix to Certificate

XEMA CO., LTD.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|----------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| XEMA CO., LTD. | bldg. 48, 9-th Parkovaya str., Moscow, Russian Federation, 105264 | DESIGN, DEVELOPMENT, MANUFACTURING AND SALES OF KITS FOR IVD USE. |
| XEMA Co., LTD (production site) | Trubetskaya str., 2B, Balashikha, Moscow region, Russian Federation, 125000 | DESIGN, DEVELOPMENT, MANUFACTURING AND SALES OF KITS FOR IVD USE. |

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