EC Declaration of Conformity

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

Manufacturer:	Roche Diagnostics GmbH
Address:	Sandhofer Strasse 116 68305 Mannheim Germany
Single Registration Number:	*TBD (application filed; confirmation pending)*
Authorized Representative:	N/A
Address:	
Single Registration Number:	N/A

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

Product Name	**Cat. No.**	**Basic UDI-DI**
FERR4	04885317190	7613336003109P
FERR4	05172390190	7613336000609P
FERR4	08057648190	761333600523AA

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

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

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

Other: ☐ *Common Specifications:*

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

Digitally signed by Lazari Cristina
Date: 2023.01.05 10:42:28 EET
Reason: MoldSign Signature
Location: Moldova

Roche Diagnostics GmbH; Sandhofer Strasse 116; D-68305 Mannheim; Telefon +49-621-759-0; Telefax +49-621-759-2890

Sitz der Gesellschaft: Mannheim - Registergericht: AG Mannheim HRB 3962 - Geschäftsführung: Claus Haberda; Andreas Schmitz - Aufsichtsratsvorsitzender: Dr. Thomas Schinecker

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

Mannheim, 25 May 2021

Roche Diagnostics GmbH

ppa./*on behalf of the company*

DocuSigned by:
Ralf Zielenski
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Ralf Zielenski
Head of Quality
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i.V./*on behalf of the company*

DocuSigned by:
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Dr. Joachim Hoch
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EC Declaration of Conformity

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

Manufacturer:	Roche Diagnostics GmbH
Address:	Sandhofer Strasse 116 68305 Mannheim Germany
Single Registration Number:	*TBD (application filed; confirmation pending)*
Authorized Representative:	N/A
Address:	
Single Registration Number:	N/A

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

Product Name	**Cat. No.**	**Basic UDI-DI**
GGT-2	03002721122	7613336001029E
GGT-2	05168775190	7613336000229F
GGT-2	05168775214	7613336000259M
GGT-2	05401461190	761333600083A3
GGT-2	08057796190	761333600525AE

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

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

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

Other: ☐ *Common Specifications:*

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

Roche Diagnostics GmbH; Sandhofer Strasse 116; D-68305 Mannheim; Telefon +49-621-759-0; Telefax +49-621-759-2890

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

Mannheim, 20 April 2021

Roche Diagnostics GmbH

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Joachim Hoch
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i.V./*on behalf of the company*

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Ralf Zielenski
Head of Quality
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Contact address: Roche Diagnostics GmbH
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EC Declaration of Conformity

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

Manufacturer:	Roche Diagnostics GmbH
Address:	Sandhofer Strasse 116 68305 Mannheim Germany
Single Registration Number:	*TBD (application filed; confirmation pending)*
Authorized Representative:	N/A
Address:	
Single Registration Number:	N/A

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

Product Name	**Cat. No.**	**Basic UDI-DI**
GGT-2	03002721122	7613336001029E
GGT-2	05168775190	7613336000229F
GGT-2	05168775214	7613336000259M
GGT-2	05401461190	761333600083A3
GGT-2	08057796190	761333600525AE

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

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

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

Other: ☐ *Common Specifications:*

Notified Body (NB) Name:	*TÜV Süd Product Service GmbH*
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to which this declaration relates fulfils the requirements of Regulation EU 2017/746 on in-vitro diagnostic medical devices.

Mannheim, 20 April 2021

Roche Diagnostics GmbH

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ppa./*on behalf of the company*

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EC Declaration of Conformity

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

Manufacturer:	Roche Diagnostics GmbH
Address:	Sandhofer Strasse 116 68305 Mannheim Germany
Single Registration Number:	DE-MF-000006260
Authorized Representative:	N/A
Address:	
Single Registration Number:	N/A

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

Product Name	**Cat. No.**	**Basic UDI-DI**
GLUC3	04404483190	761333600263A7
GLUC3	05168791190	7613336000279R
GLUC3	05168791214	761333600719AV
GLUC3	08057800190	761333600526AG

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

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

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

Other: ☐ *Common Specifications:*

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

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

Mannheim, 21 June 2021

Roche Diagnostics GmbH

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EC Declaration of Conformity

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

Manufacturer:	Roche Diagnostics GmbH
Address:	Sandhofer Strasse 116 68305 Mannheim Germany
Single Registration Number:	*TBD (application filed; confirmation pending)*
Authorized Representative:	N/A
Address:	
Single Registration Number:	N/A

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

Product Name	**Cat. No.**	**Basic UDI-DI**
HDLC4	07528566190	761333600469AV
HDLC4	07528582190	761333600470AE
HDLC4	07528582214	761333600471AG
HDLC4	07528604190	761333600472AJ
HDLC4	08057877190	761333600527AJ

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

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

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

Other: ☐ *Common Specifications:*

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

Roche Diagnostics GmbH; Sandhofer Strasse 116; D-68305 Mannheim; Telefon +49-621-759-0; Telefax +49-621-759-2890

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

Mannheim, 7 May 2021

Roche Diagnostics GmbH

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EC Declaration of Conformity

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

Manufacturer:
Address:

Roche Diagnostics GmbH
Sandhofer Strasse 116
68305 Mannheim
Germany

Single Registration Number: DE-MF-000006260

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

Product Name	**Cat. No.**	**Basic UDI-DI**
IRON2	03183696122	7613336002069T
IRON2	05169291190	7613336000309E
IRON2	05169291214	7613336000329J
IRON2	05401658190	761333600088AD
IRON2	08057931190	761333600531A9

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

Conformity Route:

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

Certificates:

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

Other:

☐ *Common Specifications:*

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

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

Roche Diagnostics GmbH; Sandhofer Strasse 116; D-68305 Mannheim; Telefon +49-621-759-0; Telefax +49-621-759-2890

Mannheim, 12 October 2021

Roche Diagnostics GmbH

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EC Declaration of Conformity

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

Manufacturer:
Address:

Roche Diagnostics GmbH
Sandhofer Strasse 116
68305 Mannheim
Germany

Single Registration Number: DE-MF-000006260

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

Product Name	**Cat. No.**	**Basic UDI-DI**
ISE Internal Standard Gen.2	04522320190	761333600651AL
ISE Internal Standard Gen.2	04880455190	761333600663AT
ISE Reference Electrolyte	10820652216	761333600706AL
ISE Reference Electrolyte	11360981216	761333600718AT
ISE Reference Electrolyte	08392013190	761333600687B9
ISE Standard High	11183982216	761333600711AD
ISE Standard Low	11183974216	761333600709AS

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

Conformity Route:

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

Certificates:

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

Other: ☐ *Common Specifications:*

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

Roche Diagnostics GmbH; Sandhofer Strasse 116; D-68305 Mannheim; Telefon +49-621-759-0; Telefax +49-621-759-2890

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

Mannheim, 5 November 2021

Roche Diagnostics GmbH

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EC Declaration of Conformity

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

Manufacturer:	Roche Diagnostics GmbH
Address:	Sandhofer Strasse 116 68305 Mannheim Germany
Single Registration Number:	*TBD (application filed; confirmation pending)*
Authorized Representative:	N/A
Address:	
Single Registration Number:	N/A

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

Product Name	**Cat. No.**	**Basic UDI-DI**
LDHI2	03004732122	7613336001039G
LDHI2	05169330190	7613336000369S
LDHI2	05401674190	761333600089AF
LDHI2	08057958190	761333600532AB
LDHI2	05169330214	761333600722AJ

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

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

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

Other: ☐ *Common Specifications:*

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

Roche Diagnostics GmbH; Sandhofer Strasse 116; D-68305 Mannheim; Telefon +49-621-759-0; Telefax +49-621-759-2890

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

Mannheim, 7 May 2021

Roche Diagnostics GmbH

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Contact address:

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D-68305 Mannheim

EC Declaration of Conformity

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

Manufacturer:	Roche Diagnostics GmbH
Address:	Sandhofer Strasse 116 68305 Mannheim Germany
Single Registration Number:	DE-MF-000006260
Authorized Representative:	N/A
Address:	
Single Registration Number:	N/A

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

Product Name	**Cat. No.**	**Basic UDI-DI**
LDLC3	07005717190	761333600237A6
LDLC3	07005768190	761333600238A8
LDLC3	07005768214	7613336002409T
LDLC3	07005806190	7613336002419V
LDLC3	08057966190	761333600533AD

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

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

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

Other: ☐ *Common Specifications:*

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

Roche Diagnostics GmbH; Sandhofer Strasse 116; D-68305 Mannheim; Telefon +49-621-759-0; Telefax +49-621-759-2890

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

Mannheim, 2 June 2021

Roche Diagnostics GmbH

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EC Declaration of Conformity

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Manufacturer:	Roche Diagnostics GmbH
Address:	Sandhofer Strasse 116 68305 Mannheim Germany
Single Registration Number:	DE-MF-000006260
Authorized Representative:	N/A
Address:	
Single Registration Number:	N/A

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

Product Name	**Cat. No.**	**Basic UDI-DI**
LIPC	03029590322	7613336002019H
LIPC	05401704190	7613336000909Y
LIPC	07041918190	761333600407A7
LIPC	08057982190	7613336000049D

Risk Class: ☐ *A* ☒ *B* ☐ *C* ☐ *D*

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

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

Other: ☐ *Common Specifications:*

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

Roche Diagnostics GmbH; Sandhofer Strasse 116; D-68305 Mannheim; Telefon +49-621-759-0; Telefax +49-621-759-2890

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

Mannheim, 21 June 2021

Roche Diagnostics GmbH

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