

EU Declaration of Conformity

(According to Annex IV of the Regulation (EU) 2017/746 of the European Parliament and of the Council on in vitro diagnostic medical devices)

Hereby and with the CE-sign it is confirmed that following product, manufactured by EXBIO Praha, a.s., Nad Safinou II 341, 252 50 Vestec, Czech Republic, complies with all essential requirements of the Regulation (EU) 2017/746 of the European Parliament and of the Council on in vitro diagnostic medical devices. This EU Declaration of Conformity is issued under the sole responsibility of the Manufacturer.

| Product Name | KOMBITEST B/NK Cell 4-color |
|---|---|
| Cat. No. | ED7735 |
| Manufacturer | EXBIO Praha, a.s., Nad Safinou II 341, 252 50 Vestec, Czech Republic |
| Single Registration Number | CZ-MF-000033468 |
| Intended Use | KOMBITEST B/NK Cell 4-color is intended for detection and enumeration of lymphocyte populations and subsets in human whole blood by flow cytometry. |
| Intended User | The device is intended for professional laboratory use only. |
| UDI-DI (GTIN) | 8594208060031 |
| Basic UDI-DI | 859420806ED773578 |
| Risk-Based Classification | Class C, Rule 3 (e) |
| GMDN Code | 56917 |
| EMDN Code | W0103080106 |
| Notified Body Number | 2265 |
| Notified Body Name | 3EC International a.s., Hraničná 18, 821 05 Bratislava, Slovak Republic |
| Conformity assessment procedure performed | Annex IX of the Regulation (EU) 2017/746 Conformity assessment based on a quality management system and on assessment of technical documentation |
| Identification of the issued certificate | EU Quality Management System Certificate No. 2024-IVDR/QS-004 |



EXBIO Praha, a.s. has an established Quality Management System in compliance with the following standards:

| ISO 13485:2016 | Certificate issued by: Lloyd's Register Nederland B.V. for and on behalf of: Lloyd's Register Quality Assurance Limited |
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| ISO 9001:2015 | Certificate issued by: Lloyd's Register EMEA for and on behalf of: Lloyd's Register Quality Assurance Limited |

Conformity Assessment Standards and Regulations Applied:

| Regulation / Standard | Document Name |
|--|--|
| Regulation (EU) 2017/746 | Regulation (EU) 2017/746 of the European Parliament and of the Council on in vitro diagnostic medical devices |
| Regulation (EC) No 1272/2008 | Classification, Labelling and Packaging (CLP) Regulation |
| EU REACH Regulation (EC) No 1907/2006 | Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) |
| EN ISO 13485:2016 | Medical Devices – Quality Management Systems – Requirements for Regulatory Purposes |
| EN ISO 9001:2015 | Quality Management Systems - Requirements |
| EN ISO 14971:2019 | Medical Devices – Application of Risk Management to Medical Devices |
| ISO/TR 24971:2020 | Medical Devices - Guidance on the application of ISO 14971 |
| CLSI EP25-A | Evaluation of Stability of In Vitro Diagnostic Reagents |
| EN ISO 23640:2015 | In vitro diagnostic medical devices – Evaluation of stability of in vitro diagnostic reagents |
| EN ISO 15223-1:2021 | Medical Devices – Symbols to be used with information to be supplied with medical devices – Part 1: General Requirements |
| EN ISO 20417:2021 | Medical Devices – Information to be supplied by the manufacturer |
| ISO/TR 20416:2020 | Medical Devices – Post-market surveillance for manufacturers |

For and on behalf of EXBIO Praha, a.s.

František Škrob

Director, QA & RA Department

Place and Date of issue: Vestec, Czech Republic, 09 December 2024