



CERTIFICATE



This is to certify that the company

Andreas Hettich GmbH & Co.KG

Föhrenstraße 12 78532 Tuttlingen Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope of certification:

Design and development, Manufacturing, Distribution and Servicing of laboratory centrifuges for IVD and general laboratory purposes, centrifuges for separation of blood components for transfusion purposes, microbiological incubators for IVD purposes and general laboratory purposes.

-AUS (a), BRA, CND, JPN, USA (a,b,c,d)

Through an audit, documented in a report, performed by DQS Medizinprodukte GmbH, it was verified that the management system fulfills the requirements of the following standard:

ISO 13485 : 2016

including applicable country-specific regulatory requirements, as indicated below the scope (full references of abbreviations are listed in the annex)

Certificate registration no.	546262 MDSAP16
Certificate unique ID	170777224
Effective date	2022-06-10
Expiry date	2025-06-09
Frankfurt am Main	2022-06-10

DQS Medizinprodukte GmbH

Mb luno

Sigrid Uhlemann Managing Director



Marc Goedecke Product Manager

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August-Schanz-Straße 21, 60433 Frankfurt am Main, Tel. +49 (0) 69 95427-300, medical.devices@dqs-med.de DQS Medizinprodukte GmbH is recognized under the Medical Devices Single Audit Program. Visit <u>https://www.dqs.de/en/customer-database/</u> to validate this certificate.

413.01 Version 6.0





Annex to certificate Certificate registration No.: 546262 MDSAP16 Certificate unique ID: 170777224 Effective date: 2022-06-10

Andreas Hettich GmbH & Co.KG

Föhrenstraße 12 78532 Tuttlingen Germany

Audited site

546262 Andreas Hettich GmbH & Co.KG Föhrenstraße 12 78532 Tuttlingen Germany

REPs FEI No.: site scope and country-specific requirements

Design and development, Manufacturing, Distribution and Servicing of laboratory centrifuges for IVD and general laboratory purposes, centrifuges for separation of blood components for transfusion purposes, microbiological incubators for IVD purposes and general laboratory purposes. -AUS (a), BRA, CND, JPN, USA (a,b,c,d) REPs FEI No.: F002477







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Full references of country-specific requirements of MDSAP participating Regulatory Authorities

Abbreviation	Jurisdiction	Reference
AUS	Australia	 (a) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 1 – Full Quality Assurance Procedure (b) Therapeutic Goods (Medical Devices) Regulations 2002, Schedule 3, Part 4 – Production Quality Assurance Procedure
BRA	Brazil	RDC ANVISA n. 665/2022 RDC ANVISA n. 551/2021 RDC ANVISA n. 67/2009
CND	Canada	Medical Device Regulations SOR/98-282, Part 1
JPN	Japan	MHLW Ministerial Ordinance No. 169 (2004) as amended by MHLW Ordinance No. 128 (2014), Articles 4 to 68 Japan PMD Act (as applicable)
USA	United States	 (a) 21 CFR Part 803 (b) 21 CFR Part 806 (c) 21 CFR Part 807 (d) 21 CFR Part 820 (e) 21 CFR Part 821

