EC CERTIFICATE

Number: 2217576CE04

Full Quality Assurance System

Directive 93/42/EEC on Medical devices, Annex II excluding (4)

(Devices in Class IIa, IIb or III)

Manufacturer:

VITROMED GmbH

Hans-Knöll-Straße 6 07745 Jena Germany

For the product category(ies)

Media for the preparation, handling, washing, cryopreservation, in vitro culture and culture overlay of human embryos, ova and spermatozoa for use in in Vitro Fertilization (IVF) / IntraCytoplasmatic Sperm Injection (ICSI), Assisted Reproductive Technologies (ART) and Embryo Transfer.

DEKRA grants the right to use the EC Notified Body Identification Number illustrated below to accompany the CE Marking of Conformity on the products concerned conforming to the required Technical Documentation and meeting the provisions of the EC-Directive which apply to them:

0344

Documents, that form the basis of this certificate:

Certification Notice 2217576CN, initially dated 28 July 2017 Addendum, initially dated 29 May 2019

DEKRA hereby declares that the above mentioned manufacturer fulfils the relevant provisions of 'Besluit Medische Hulpmiddelen', the Dutch transposition of the Council Directive 93/42/EEC of June 14, 1993 concerning Medical devices, including all subsequent amendments. The manufacturer has implemented a quality assurance system for design, manufacture and final inspection for the above mentioned product category in accordance to the provisions of Annex II of Council Directive 93/42/EEC of June 14, 1993 and is subject to periodical surveillance. For placing on the market of Class III devices an additional EC design examination certificate according to Annex II (4) is mandatory. The necessary information related to the quality management system of the manufacturer, including facilities and the reference to the relevant documentation, of the products concerned and the assessments performed, are stated in the Certification Notice which forms an integrative part of this certificate.

This certificate is valid until: 1 October 2023 Issued for the first time: 15 February 2019 Revised: 29 May 2019

DEKRA Certification B.V.

B.T.M. Holtus Managing Director J.A. van Vugt Certification Manager

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DEKRA Certification B.V. is Notified Body with ID no 0344

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ADDENDUM

Belonging to certificate: 2217576CE04

CE MARKING OF CONFORMITY MEDICAL DEVICES

Media for the preparation, handling, washing, cryopreservation, in vitro culture and culture overlay of human embryos, ova and spermatozoa for use in In Vitro Fertilization (IVF) / IntraCytoplasmatic Sperm Injection (ICSI), Assisted Reproductive Technologies (ART) and Embryo Transfer.

Issued to:

VITROMED GmbH

Hans-Knöll-Straße 6 07745 Jena Germany

This certificate covers the following product(s):

Class IIb:

V-GRAD100

V-GRAD100 with phenol red

V-GRAD80

V-GRAD80 with phenol red

V-GRAD40

V-GRAD40 with phenol red

V-GRADKIT

V-GRADKIT with phenol red

Class III:

V-GRAD 100 with phenol red and gentamicin

V-GRAD100 with gentamicin

V-GRAD80 with phenol red and gentamicin

V-GRAD80 with gentamicin

V-GRAD40 with phenol red and gentamicin

V-GRAD40 with gentamicin

V-GRADKIT with phenol red and gentamicin

V-GRADKIT with gentamicin

Initial date: 29 May 2019

DEKRA Certification B.V.

B.T.M. Holtus Managing Director

J.A. van Vugt Certification Manager

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