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CERTIFICAT Nr. **27261/11/R** CERTIFICATE No.

Se certifică Sistemul de Management al Calității al / It is hereby certified that the Quality Management System of

TODY LABORATORIES INT. S.R.L.

STR. VADUL MOLDOVEI NR. 22, ET. 2, AP. 3, SECTOR 1, 014033, BUCURESTI, ROMANIA

În următoarele unități operaționale / In the following operational units

STR. VADUL MOLDOVEI NR. 22, ET. 2, AP. 3, SECTOR 1, 014033, BUCURESTI, ROMANIA

Care este conform cu standardul / Is in compliance with the standard

ISO 9001:2015 (SR EN ISO 9001:2015)

Pentru următoarele domenii de activitate / For the following field(s) of activities

PRODUCTIE, IMPORT SI DISTRIBUTIE CU DISPOZITIVE MEDICALE, DISPOZITIVE MEDICALE DE DIAGNOSTIC IN-VITRO SI PROBE DE CONTROL EXTERN PENTRU FURNIZORII DE INCERCARI DE COMPETENTA. ALTE ACTIVITATI REFERITOARE LA SANATATEA UMANA (PRESTARE DE SERVICII - CONTROL INTERN SI SCHEME DE CONTROL EXTERN PENTRU TESTAREA CALITATII / COMPETENTEI LABORATOARELOR DE ANALIZE).

PRODUCTION, IMPORT AND DISTRIBUTION OF MEDICAL DEVICES, IN-VITRO MEDICAL DEVICES FOR DIAGNOSIS AND EXTERNAL CONTROL SAMPLES FOR THE SUPPLIERS OF COMPETENCE TESTINGS. OTHER HUMAN HEALTH ACTIVITIES (PROVISION OF SERVICES - INTERNAL CONTROL AND EXTERNAL CONTROL SCHEMES FOR TESTING THE QUALITY / COMPETENCE OF ANALYSES LABORATORIES).

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și de reexaminarea completă a sistemului de management la trei ani
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Utilizarea și validitatea prezentului certificat sunt supuse respectării documentului RINA: Regulament privind Certificarea Sistemelor de Management al Calității
The use and validity of this certificate are subject to compliance with the RINA document : Rules for the certification of Quality Management Systems

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|---|-------------------|
| Prima Emitere First Issue | <u>30.08.2011</u> |
| Data actualizării Revision date | <u>17.08.2023</u> |
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| Data deciziei de recertificare Renewal decision date | <u>17.08.2023</u> |

Rosario Distefano
Certification EMEA Region
Senior Director
RINA SIMTEX-O.C. S.R.L. - Administrator

RINA SIMTEX-O.C. S.R.L.
Str. Dr. Leonte Anastasievici, nr. 4D,
corpul A sector 5, Bucuresti Romania

CISQ este Federația Italiană de
Organisme de Certificare a
sistemelor de management

CISQ is the Italian Federation of
management system Certification
Bodies

Trebuie sa se faca referire la informatiile
documentate relevante pentru cerintele
standardului care nu se pot aplica
domeniului sistemului de management al
Organizatiei.

Reference is to be made to the relevant
documented information for the
requirements of the standard that
cannot be applied to the Organization's
management system scope

Valabil pana la:



07-2024



07-2025



08-2026

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Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

TODY LABORATORIES INT. S.R.L.

STR. VADUL MOLDOVEI NR. 22, ET. 2, AP. 3, SECTOR 1, 014033, BUCURESTI, ROMANIA

has implemented and maintains a/an
Quality Management System
for the following scope:

PRODUCTION, IMPORT AND DISTRIBUTION OF MEDICAL DEVICES, IN-VITRO MEDICAL DEVICES FOR DIAGNOSIS AND EXTERNAL CONTROL SAMPLES FOR THE SUPPLIERS OF COMPETENCE TESTINGS, OTHER HUMAN HEALTH ACTIVITIES (PROVISION OF SERVICES - INTERNAL CONTROL AND EXTERNAL CONTROL SCHEMES FOR TESTING THE QUALITY / COMPETENCE OF ANALYSES LABORATORIES).

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: **2023-08-17**

First Issued on: **2011-08-30**

Expires on: **2026-08-17**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **27261/11/R**

Registration Number: **IT-86681**

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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