

EC Certificate - Full Quality Assurance System

Directive 93/42/EEC on Medical Devices, Annex II excluding Section 4

No. CE 550877
Issued To: LifeGlobal Group, LLC
a.d.b.a LifeGlobal
393 Soundview Road
Guilford, CT 06437
USA

In respect of:

The design, development and manufacture of sterile in-vitro fertilization media with or without antibiotic and protein supplementation, for use in assisted reproduction processes up to and including embryo/blastocyst implantation stage and vacuum pumps for aspiration (Pioneer Pro Pump)

Those aspects of Annex II related to securing and maintaining sterility in the manufacture of laboratory dishware and labware for assisted reproduction techniques and IVF laboratory use

on the basis of our examination of the quality assurance system under the requirements of Council Directive 93/42/EEC, Annex II excluding section 4. The quality assurance system meets the requirements of the directive. For the placing on the market of class III products an Annex II section 4 certificate is required.

For and on behalf of BSI, a Notified Body for the above Directive (Notified Body Number 0086):



Stewart Brain, Head of Compliance & Risk -
Medical Devices

First Issued: 2010-04-23

Date: 2017-08-29

Expiry Date: 2020-04-22

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Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive as demonstrated through the required surveillance activities of the Notified Body. This approval excludes all products designed and/or manufactured by a third party on behalf of the company named on this certificate, unless specifically agreed with BSI.

This certificate was issued electronically and is bound by the conditions of the contract.

EC Certificate - Full Quality Assurance System Certificate History

Certificate No: CE 550877
 Date: 2017-08-29
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| Date | Reference Number | Action |
|------------------|------------------|---|
| 23 April 2010 | 7374717 | First issue. |
| 02 December 2011 | 7374715 | Extension of Certificate Scope to include devices containing ancillary antibiotic. |
| 28 May 2013 | 7804078 | Scope extension to include Pioneer Pro-Pump for Aspiration. |
| 01 October 2013 | 8067356 | Change of company name from 'genX International Inc' to 'LifeGlobal, LLC, a wholly owned subsidiary of LifeGlobal Group, LLC. Change of name of genX Scientific LLC, Ontario to Lifeglobal LLC. |
| 27 March 2014 | 8123787 | Change of company name from 'LifeGlobal, LLC, a wholly owned subsidiary of LifeGlobal Group, LLC' to 'LifeGlobal Group, LLC, a.d.b.a LifeGlobal'. |
| 18 November 2014 | 8239163 | Change of EU Representative name 'IVFonline Europe' to 'LifeGlobal Europe'. Removal of significant subcontractor 'Embryotech Laboratories, Inc.' and 'design' added to the activities of significant subcontractor 'LifeGlobal, LLC'. |
| 07 April 2015 | 8292497 | Certificate renewal. Addition of 'Fagron Industry, 8790 Waregem' as significant subcontractor. |

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| 07 June 2017 | 8728102 | Addition of laboratory dishware and labware to scope. Addition of Thermo Fisher Scientific as a significant subcontractor. |
| Current | 8789185 | Addition of media with protein supplementation. Addition of Octapharma AB, Sweden as crucial supplier. |