





CERTIFICATE

No. QS6 112923 0001 Rev. 01

Certificate Holder: UTAK Laboratories Inc

25020 Avenue Tibbitts Valencia CA 91355

USA

Certification Mark:



Scope of Certificate: Design and Development, Manufacture and Distribution

of In-Vitro Diagnostic Reagents used in the Detection of Drugs of Abuse, Therapeutic Drug Monitoring, and Trace Elements for Quality Control Purposes including Laboratory Use in Vitro-Diagnostic Devices

Standard(s): ISO 13485:2016

Regulatory Authority(ies): Australia TGA, Health Canada, USA FDA. See attached

for listing of specific regulatory requirements.

The Certification Body of TÜV SÜD America Inc. certifies that the quality management system of the manufacturer listed above has been audited against the stated criteria and found to conform to those criteria for the scope of certification listed. Validity of this certificate can be obtained by visiting the website www.tuvsud.com/ps-cert

TÜV SÜD America Inc. is an MDSAP Recognized Auditing Organization.

REPs Facility ID: F005870

Effective Date: 2022-06-29

Expiry Date: 2025-06-17

Page 1 of 2

Date of Issue: 2022-07-01

(Renee Walker)

Manager, US Certification Body, Medical and Health Services





CERTIFICATE

No. QS6 112923 0001 Rev. 01

Regulatory Requirements: Audit/Certification Criteria

Australia

Therapeutic Goods (Medical Devices) Regulations 2002
- Schedule 3, Part 4 – Production Quality Assurance Procedure

Canada

- Medical Device Regulations - Part 1- SOR 98/282

United States

- 21 CFR Part 803 - 21 CFR Part 806

- 21 CFR Part 807 - Subparts A to D

- 21 CFR Part 820

Facility(ies): UTAK Laboratories Inc

25020 Avenue Tibbitts, Valencia CA 91355, USA

Facility Scopes: Design and Development, Manufacture and Distribution

of In-Vitro Diagnostic Reagents used in the Detection of Drugs of Abuse, Therapeutic Drug Monitoring, and Trace Elements for Quality Control Purposes including Laboratory Use in Vitro-Diagnostic Devices

REPs Facility ID: F005870

Page 2 of 2

Date of Issue: 2022-07-01

(Renee Walker)

Manager, US Certification Body, Medical and Health Services