

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
285716-2019-AQ-CZS-RvA

Initial certification date:
16 April 2007

Valid:
16 April 2019 - 16 April 2022

This is to certify that the management system of

ROCHE s.r.o.

Sokolovská 685/136f, 186 00 Praha 8 - Karlín, Czech Republic
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
Marketing, sales and service of medical devices.

Place and date:
Prague, 01 April 2019



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
Thákurova 4, 160 00 Prague,
Czech Republic

Mária Lichnerová
Management Representative

Certificate No: 285716-2019-AQ-CZS-RvA
Place and date: Prague, 01 April 2019

Appendix to Certificate

ROCHE s.r.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ROCHE s.r.o.	Sokolovská 685/136f, 186 00 Praha 8 - Karlín, Czech Republic	Registration Address
ROCHE s.r.o. Diabetes Care	Dukelských hrdinů 12, 160 00 Praha 6, Czech Republic	Marketing, sales and service of medical devices.
ROCHE s.r.o. Diagnostics Division	Na Valentince 3336/4, 150 00 Praha 5, Czech Republic	Marketing, sales and service of medical devices.

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