

# EC Certificate - Full Quality Assurance

Directive 98/79/EC on In Vitro Diagnostic Medical Devices (IVDD), Annex IV, excluding Sections 4 and 6

**No.** CE 651108  
Issued To: **Illumina, Inc.**  
**5200 Illumina Way**  
**San Diego**  
**California**  
**92122**  
**USA**

In respect of:

**Design, Development and Manufacture of Reagents and Sequence Software for Prenatal Determination of Trisomy 21.**

on the basis of our examination under the requirements of Council Directive 98/79/EC, Annex IV, the quality system was found to meet the requirements of 98/79/EC Annex IV.

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: **15 July 2016**

Date: **06 April 2017**

Expiry Date: **14 July 2021**

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Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive. For the placing on the market of List A devices covered by this certificate, an EC Design-Examination Certificate according to 98/79/EC Annex IV Section 4 is required and a letter releasing each batch according to Annex IV Section 6.

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

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## List of Significant Subcontractors

Recognised as being involved in services relating to the product covered by:

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**California**  
**92122**  
**USA**

**Subcontractor:**

**Service(s) supplied**

Illumina Cambridge Limited  
Chesterford Research Park  
Little Chesterford  
Saffron Walden  
CB10 1XL  
United Kingdom

**EU Representative**

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# EC Certificate - Full Quality Assurance Certificate History

**Certificate No:** CE 651108  
**Date:** 06 April 2017  
**Issued To:** Illumina, Inc.  
 5200 Illumina Way  
 San Diego  
 California  
 92122  
 USA

Date	Reference Number	Action
15 July 2016	8499613	First Issue.
06 April 2017	8715502	Addition of reagents for detection of trisomy 21 to certificate scope.

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Validity of this certificate is conditional on the quality system being maintained to the requirements of the Directive. For the placing on the market of List A devices covered by this certificate, an EC Design-Examination Certificate according to 98/79/EC Annex IV Section 4 is required and a letter releasing each batch according to Annex IV Section 6.

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