

EC DECLARATION OF CONFORMITY

without the participation of a Notified body - diagnostic medical devices *in vitro*

Pursuant to Section 13(2) of Act No 22/1997 Coll., on the Technical Requirements for Products, and on a change and addition to certain laws, as amended, and pursuant to Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on *in vitro* diagnostic medical devices, the requirements of which have been adopted by Government Regulation 56/2015 Coll., on Technical Requirements for *in vitro* Diagnostic Medical Devices, as amended,

MANUFACTURER

GeneProof a.s., Vídeňská 101/119, Dolní Heršpice, 619 00 Brno, Czech Republic
www.geneproof.com

hereby declares that following product

GeneProof BK/JC Virus (BK/JC) PCR Kit

Medical device type: *in vitro* diagnostic medical device
Classification: other diagnostic medical devices
Intended purpose of the device: The kit is an *in vitro* nucleic acid amplification test intended for measurement and detection of BK Virus (BKV) and JC Virus (JCV) from clinical specimens: CSF, plasma, urine, whole blood. The kit can be used in combination with a manual or automated extraction system. The kit is designed for human *in vitro* diagnostics and provides both qualitative and quantitative detection. The kit is intended for diagnostics and aid to diagnosis or monitoring test and it is designed for professional use in laboratories with trained staff. The intended testing population are immunocompromised patients and post-transplant patients. The target population is the EU population.

Variants: BKJC/ISEX/025, BKJC/ISEX/100

complies with the basic requirements of Annex No. 1 of the Directive 98/79/EC of the European Parliament and of the Council and the Czech Government Regulation No. 56/2015 Coll. and under normal use it is safe and effective for its intended purpose. The manufacturer has taken measures assuring compliance of all medical devices introduced into the market with their technical documentation and with the essential requirements.

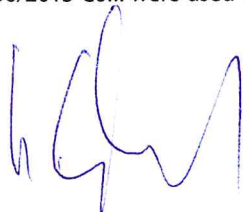
Following currently valid version of the standards were applied to meet essential requirements:

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|----------------------------|---|
| ČSN EN ISO 13485 ed.2:2016 | Medical device – QMS – Requirements for regulatory purposes |
| ČSN EN ISO 14971:2020 | Medical device – QMS – Application of risk management to medical devices |
| ČSN EN ISO 18113-1:2012 | In vitro diagnostic medical devices -- Information supplied by the manufacturer (labelling) -- Part 1 Terms, definitions and general requirements |
| ČSN EN ISO 18113-2:2012 | In vitro diagnostic medical devices -- Information supplied by the manufacturer (labelling) -- Part 2 In vitro diagnostic reagents for professional use |
| ČSN EN ISO 15223-1:2017 | Medical devices – Symbols to be used with medical device labels, labelling and information to be supplied, Part1: General requirements |
| ČSN EN ISO 23640:2016 | In vitro diagnostic medical devices – Evaluation of stability of in vitro diagnostic reagents |

Procedure described in Annex No. 3 of the Directive 98/79/EC of the European Parliament and of the Council and the Czech Government Regulation No. 56/2015 Coll. were used to evaluate the basic characteristics of the product by the designated method.

Brno, May 24, 2022

Kamil ŠPLÍCHAL
Quality Assurance/Regulatory Affairs
Chief Quality and Regulatory Affairs Officer
(Name, position and signature of authorized person)



Manufacturer's stamp:

