

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
285716-2019-AQ-CZS-RvA

Initial certification date:  
16 April 2007

Valid:  
16 April 2025 – 15 April 2028

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:  
Barendrecht, 07 April 2025

For the issuing office:  
DNV - Business Assurance  
Zwolsseweg 1, 2994 LB Barendrecht,  
Netherlands



**Erie Koek**  
Management Representative

## Appendix to Certificate

### ROCHE s.r.o. Diagnostics Division

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. Diagnostics Division	Na Valentince 3336/4, 150 00 Praha 5, Czech Republic	Marketing, sales and service of medical devices.

