

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
16 April 2007

Valid:
16 April 2022 – 15 April 2025

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:
Praha, 07 April 2022



For the issuing office:
DNV - Business Assurance
Thákurova 4, 160 00 Praha, Czech Republic



Mária Lichnerová
Management Representative



Certificate no.: 285716-2019-AQ-CZS-RvA
Place and date: Praha, 07 April 2022

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. Diagnostics Division	Na Valentince 3336/4, 150 00 Praha 5, Czech Republic	Marketing, sales and service of medical devices.
ROCHE s.r.o. Diabetes Care	Na Valentince 3336/4, 150 00 Praha 5, Czech Republic	Sales and service of medical devices.

