Certificate Number
AU Q00154

Australian Government
Department of Health
Therapeutic Goods Administration

Conformity Assessment Certificate

Production Quality Assurance Procedures

Schedule 3, Part 4 of the *Therapeutic Goods (Medical Devices) Regulations 2002*

Issued to

Manufacturer Name: The Pipette Company Pty Ltd

Manufacturer Address: Unit 13/ 22 Ware Street
THEBARTON SA 5031
Australia

For the Manufacture and Final inspection of the device categories listed on page 2 of this certificate.

This is to certify that the quality management system described below complies with the relevant provisions of Schedule 3, Part 4 of the *Therapeutic Goods (Medical Devices) Regulations 2002.* Certification is based on an assessment of the Production Quality Management System for the production and final inspection to ensure that each medical device to which the system is applied conforms to the type described in the scope of the respective Type Examination certificate (Schedule 3, Part 2) or is in accordance with the technical documentation prepared by the manufacturer under Schedule 3, clause 6.4.

This certificate has effect at all times from the commencement date, until the end of the period specified in the certificate (expiry date), or unless it has been suspended or revoked.

Commencement Date: 25 May 2018

Certificate Expiry Date: 25 May 2023

This certificate is issued under Section 41EE of the *Therapeutic Goods Act 1989* by:

Jie Zhou
Signed electronically
Delegate of the Secretary
Medical Devices Branch
Therapeutic Goods Administration
PO Box 100, Woden ACT 2606 Australia

Australian Government
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Scope of Certificate

Manufacturer Facilities

	Name and Address	Scope
1	The Pipette Company Unit 15, 22 Ware Street Thebarton SA 5031 Australia	Labeling, Distribution, Warehousing
2	The Pipette Company Unit 13, 22 Ware Street Thebarton SA 5031 Australia	Production, Packaging, Labeling, Quality control, Distribution, Warehousing, Release for supply

Manufacture and Final Inspection of Device Categories

	Description	Limitations (if applicable)
1	Micropipettes Supplied sterile	

Critical Suppliers

	Name and Address	Scope
1	Steritech Pty Ltd 160 South Gippsland Highway Dandenong VIC 3175 Australia	Gamma sterilisation

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Certificate History

Version	Details	Issue Date	File Reference
1.1	Initial certification	28 May 2008	2007/010391
2.1	Recertification & reformatting of certificate Addition of new temporary storage facility	27 May 2013	2013/003046
2.2	Update the scope of manufacturer facilities Update the certificate version numbers - internal modification.	25 August 2017	E17-23827
3.1	Recertification	25 May 2018	E18-209790
Certificate Location (Manufacturer Root File Number):			2010/010764

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Conditions

The following conditions apply automatically under Section 41EJ of the *Therapeutic Goods Act 1989*:

Entry and inspection powers

(1) A conformity assessment certificate is subject to the conditions that the manufacturer in respect of whom the certificate is issued will:
  (a) allow an authorised person:
    (i) to enter, at any reasonable time, premises (including premises outside Australia) at which the person or any other person deals with medical devices of a kind covered by the certificate; and
    (ii) while on those premises, to inspect those premises and medical devices of any kind on those premises and to examine, take measurements of, conduct tests on, require tests to be conducted on or take samples of medical devices of any kind on those premises or any thing on those premises that relates to medical devices of any kind; and
    (iii) while on those premises, to make any still or moving image or any recording of those premises or any thing on those premises; and
  (b) if requested to do so by an authorised person:
    (i) produce to the person such documents relating to devices of a kind covered by the certificate, or to the manufacturer's quality management system, as the person requires; and
    (ii) allow the person to copy the documents.

Review

(2) A conformity assessment certificate is subject to the condition that the manufacturer in respect of whom the certificate is issued will cooperate in any review by the Secretary of the certificate to determine whether the conformity assessment procedures relating to the following matters have been applied to the kinds of medical devices covered by the certificate:
  (a) the application of quality management systems for the manufacture of medical devices;
  (b) the certification of compliance with the essential principles;
  (c) any other requirement of the conformity assessment procedures specified in the regulations made for the purposes of subsection 41EC(2).

Notification of substantial changes

(3) A conformity assessment certificate is subject to the condition that the person in respect of whom the certificate is issued will notify the Secretary, in writing, of any plan for substantial changes to:
  (a) quality management systems; or
  (b) the product range covered by those systems; or
  (c) the product design of kinds of medical devices;
  in respect of which the certificate is issued.

Fees

(4) A conformity assessment certificate is subject to the condition that the applicant for the certificate will pay a fee, prescribed in the regulations, for a review under subsection (2), when the fee becomes due and payable.

(5) The regulations may prescribe different levels of fees for different kinds of manufacturers and medical devices.

Conditions in regulations

(5A) A conformity assessment certificate is subject to any conditions prescribed by the regulations for the purposes of this subsection.

Conditions do not limit other conditions

(6) A condition imposed under this section is in addition to any conditions imposed under this Division.