

# Manufacturer's Declaration of Conformity

AUSTRALIAN THERAPEUTIC GOODS (MEDICAL DEVICES) REGULATIONS 2002

## Full Quality Assurance Procedures

This is a declaration made in accordance with the requirements of Clause 1.8 of Schedule 3 of the Australian *Therapeutic Goods (Medical Devices) Regulations 2002* relating to the stated devices

**Manufacturer's Name:** Waters Corporation  
**Business Address:** 34 Maple Street,  
Milford, MA 01757  
USA

**IVD Medical Devices:** MassTrak™ Steroid Serum Cal Set 1: 186009311IVD  
MassTrak™ Steroid Serum QC Set 1: 186009312IVD  
MassTrak™ Endocrine Blank Calibrator: 186010560IVD  
MassTrak™ Steroid Serum Cal Set 2: 186010563IVD  
MassTrak™ Steroid Serum QC Set 2: 186010564IVD  
MassTrak™ Steroid Serum Cal Set 3: 186010565IVD  
MassTrak™ Steroid Serum QC Set 3: 186010566IVD  
MassTrak™ Steroid Internal Standard Mix: 186010567IVD  
MassTrak™ Steroid Optimization Mix: 186010568IVD

**Classification:** Class 2 IVD  
**GMDN Code and Term:** CT850, Clinical Chemistry Hormone IVDs  
**Scope of Application:** All

Each kind of IVD medical device to which the Full Quality Assurance Procedures have been applied complies with the applicable classification rules and essential principles, at each stage from the design of the device until its final inspection before being supplied.

This declaration is being made on the basis of the following certificate:

**Full Quality Management System Certificate:** ISO 13485:2016 & EN ISO 13485:2016 certificate number:  
MD 742044, issued by BSI Group The Netherlands B.V.

**Conformity Assessment Standards Applied:** EN ISO 13485:2016

**Authorised Signatory:** DocuSigned by:  
*Colleen Adams*  
Signer Name: Colleen Adams  
Signing Reason: I approve this document  
Signing Time: 15-Feb-2024 | 10:33 EST  
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15-Feb-2024 | 10:33 EST

**K. Colleen Adams, MTSC**  
Senior Director, Regulatory & Clinical Affairs, Waters Corporation

**Date**  
Issued: Milford, MA, USA