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EU DECLARATION OF CONFORMITY

| Product Name(s) / Trade Name(s) | MiSeq [™] Dx Instrument |
|---------------------------------|--|
| Intended Purpose | The MiSeqDx instrument is intended for targeted sequencing of DNA libraries from human genomic DNA extracted from peripheral whole blood or formalin-fixed, paraffin-embedded (FFPE) tissue, when used with <i>in vitro</i> diagnostic (IVD) assays performed on the instrument. The MiSeqDx instrument is not intended for whole genome or <i>de novo</i> sequencing. The MiSeqDx instrument is to be used with registered and listed, cleared, or approved IVD reagents and analytical software. |
| REF | DX-410-1001 |
| Basic UDI-DI (BUDI-DI) | 0081627002MISEQQP |
| Product Name(s) / Trade Name(s) | MiSeq™Dx Reagent Kit v3 |
| Intended Purpose | The Illumina MiSeqDx Reagent Kit v3 is a set of reagents and consumables intended for sequencing of sample libraries when used with validated assays. The MiSeqDx Reagent Kit v3 is intended for use with the MiSeqDx Instrument and analytical software. |
| REF | 20037124 |
| Basic UDI-DI (BUDI-DI) | 0081627002KITV3PX |
| Product Name(s) / Trade Name(s) | MiSeq [™] Dx Reagent Kit v3 Micro |
| Intended Purpose | The Illumina MiSeqDx Reagent Kit v3 Micro is a set of reagents and consumables intended for sequencing of sample libraries when used with validated assays. The MiSeqDx Reagent Kit v3 Micro is intended for use with the MiSeqDx instrument and analytical software. |
| REF | 20063860 |
| Basic UDI-DI (BUDI-DI) | 0081627002KITV3PX |

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Illumina Netherlands B.V. Steenoven 19 5626 DK Eindhoven The Netherlands SRN: NL-AR-000012614

We, Illumina, as the manufacturer of the device(s) take sole responsibility for and hereby declare that the above-mentioned product(s) meet(s) the provisions of the following Regulation(s)/Directives:

- Regulation EU 2017/746 on In vitro Diagnostic Medical Devices (Instrument and Reagents)
- Radio Equipment Directive 2014/53/EU (Instrument)
- RoHS Directive 2011/65/EU as amended by (EU) 2015/863 (Instrument) Annex III exemptions apply

RISK CLASS:

 $\boxtimes A$ $\Box B$ $\Box C$ $\Box D$

CONFORMITY ROUTE:

Annex I & II+III of Regulation EU 2017/746; Self-Declaration

Common Specification (CS): N/A

Joe Mcmullen

Electronically signed by: Joe Mcmullen Reason: Approver Date: May 25, 2023 14:04 PDT

May 25, 2023

E. Joseph Mcmullen Sr. Director, Regulatory Affairs Illumina, Inc. Date

<u>San Diego, CA</u>

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Product Components:

MiSeq[™]Dx Reagent Kit v3; 20037124

- MiSeq[™]Dx Reagent Kit v3 1/2; 20036261
- MiSeq[™]Dx Reagent Kit v3 2/2; 20036262

MiSeq[™]Dx Reagent Kit v3 Micro; 20063860

- MiSeq[™]Dx Reagent kit v3 Micro 1/2 Micro; 20064640
- MiSeq[™]Dx Reagent kit v3 Micro 2/2 Micro; 20064641

200019958_01_MiSeqDx_IVDR_Declaration_of_ Conformity_May 25.2023

Final Audit Report

2023-05-25

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