### **Schedule of Accreditation**

issued by

### **United Kingdom Accreditation Service**

2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK



1126

Accredited to ISO/IEC 17021-1: 2015 to provide management systems certification

### **UL LLC**

Issue No: 020 Issue date: 01 February 2024

333 Pfingsten Road Contact: Benjamin Wulf Northbrook Tel: +1 360 817 5664

Email: Benjamin.Wulf@ul.com

#### SUMMARY OF ACCREDITED SCOPE

Accredited to provide certification of the following Management Systems Standards and related Sector Schemes as detailed in this schedule:

• Quality Management Systems (QMS) to ISO 9001: 2015

IL 60062-2096

USA

• Medical Devices - Quality Management Systems (MD-QMS) to ISO 13485: 2016



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#### **UL LLC**

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KEY LOCATION ADDRESS	QMS	MD-QMS
333 Pfingsten Road Northbrook IL 60062-2096 USA	<b>✓</b>	<b>✓</b>
12 Laboratory Drive Research Triangle Park NC 27709 USA	<b>✓</b>	<b>√</b>

This Certification Body has demonstrated to UKAS that it has the systems and processes in place to provide the competence and capability, including understanding of local requirements, to manage and issue accredited management systems certification in the country in which it is established and in any other country, for the standards and scopes detailed on this schedule, unless specifically detailed in the individual Management System scope table (denoted by \*).



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#### **UL LLC**

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### **QUALITY MANAGEMENT SYSTEMS**

In accordance with ISO/IEC 17021-1: 2015

ISO 0001, 2015 Cartification

ISO 9001: 2015 Certification			
Accreditation Scope Reference (as defined in IAF ID 1)	Full / Limited Accreditation	Extent of Scope	
IAF 4 Textiles and textile products	Limited	Weaving of textiles, manufacture of other technical and industrial textiles related to medical devices	
IAF 12 Chemicals, chemical products and fibres	Limited	Manufacture of plastics and synthetic rubber in primary form. Manufacture of other chemical products related to medical devices	
IAF 13 Pharmaceuticals	Limited	Manufacture of basic pharmaceutical products and pharmaceutical preparations related to medical devices	
IAF 14 Rubber and plastic products	Limited	Manufacture of rubber and plastic products. Manufacture of plastic plates, sheets, tubes, profiles and packing goods related to medical devices	
IAF 19 Electrical and optical equipment	Limited	Manufacture of irradiation, electromedical and electrotherapeutic equipment. Manufacture of electronic components, boards and loaded boards. Manufacture of electric lighting equipment related to medical devices	
IAF 22 Other transport equipment	Limited	Manufacture of wheelchairs related to medical devices	
IAF 23 Manufacturing not elsewhere classified	Limited	Manufacture of medical and dental instruments and supplies. Manufacture of furniture and mattresses related to medical devices	



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### **QUALITY MANAGEMENT SYSTEMS**

In accordance with ISO/IEC 17021-1: 2015

ISO 9001: 2015 Certification

150 9001. 2015 Certification		
Accreditation Scope Reference (as defined in IAF ID 1)	Full / Limited Accreditation	Extent of Scope
IAF 29 Wholesale and retail trade; Repair of motor vehicles, motorcycles and personal and household goods	Limited	Wholesale and retail of pharmaceuticals related to medical devices
IAF 33 Information technology	Limited	Computer programming, consultancy and related activities related to medical devices
IAF 34 Engineering services	Limited	Technical testing and analysis. Specialised design activities related to medical devices
	END	

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MEDICAL DEVICES QUALITY MANAGEMENT SYSTEMS In accordance with ISO/IEC 17021-1: 2015 ISO 13485: 2016 Certification		
1.1 Non-active Medical Devices	General non-active, non-implantable medical devices	
	Non-active implants	
	Devices for wound care	
	Non-active dental devices and accessories	
	Non-active medical devices other than specified above	
1.2 Active Medical Devices (Non- Implantable)	General active medical devices	
	Devices for imaging	
	Monitoring devices	
	Devices for radiation therapy and thermo therapy	
	Active (non-implantable) medical devices other than specified above	
1.3 Active Implantable Medical Devices	General active implantable medical devices	



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MEDICAL DEVICES QUALITY MANAGEMENT SYSTEMS In accordance with ISO/IEC 17021-1: 2015 ISO 13485: 2016 Certification		
1.4 In Vitro Diagnostic Medical Devices (IVD)	Reagents and reagent products, calibrators and control materials	
	for:	
	Clinical Chemistry	
	Immunochemistry (immunology)	
	Haematology /Haemostasis /Immunohematology	
	Microbiology	
	Infection Immunology	
	Histology/cytology	
	Genetic Testing	
	In vitro diagnostic instruments and software	
1.5 Sterilisation Method for Medical Devices	Ethylene oxide gas (EOG)	
	Moist heat	
	Aseptic processing	
	Radiation sterilisation (e.g. gamma, x-ray, electron beam)	
	Low temperature steam and formaldehyde sterilisation	



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MEDICAL DEVICES QUALITY MANAGEMENT SYSTEMS In accordance with ISO/IEC 17021-1: 2015	
ISO 13485: 2016 Certification	
IAF Mandatory Scopes of Accreditation Scope Reference	Technical Area
	Thermic sterilisation with dry heat
	Sterilisation with hydrogen peroxide
	Sterilisation method other than specified above
END	