

Document Number: DOC001
Document Version: 2.0

Effective Date: 11-Jun-2023 (GMT-7)

DECLARATION OF CONFORMITY

We hereby declare that the products identified below are in conformity with all relevant provisions of Council Directive 93/42/EEC, (2007/47/EC as amended September 21, 2007 (M5)), concerning Medical Devices. Conformity to Directive 93/42/EEC is assessed by the notified body, Eurofins Expert Services Oy. This Declaration of Conformity is made under Annex II, section 3 of this directive.

In addition, we ensure and declare that the distributed CE marked products, as mentioned and falling within Class IIa, meet the provisions of the EC-Directive, which apply to them, including an EC Authorized Representative. The Authorized Representative is Emergo Europe, located at Westervoortsedijk 60, 6827 AT, Arnhem, The Netherlands.

We ensure and declare that the distributed products, as mentioned and falling within Class IIa, meet the provisions of ISO 13485 under CMDR (Health Canada). Eko Devices will serve as the Canadian regulatory correspondent.

This declaration is based on the application of the Quality System approved for the design, manufacture, and distribution of the products concerned, in accordance with Annex II (section 3, Full Quality Assurance System) of Directive 93/42/EEC. This declaration is supported by the Quality System certification based on the harmonized standards EN ISO 13485:2016, certificate number EUFI29-23002099-S (expiration date: 18th December 2024), EC Certificate No. C-01-1189-729-20 (expiration date: 27th May 2024) and MDSAP certificate number 528011 MDSAP16 (Certificate Unique ID: 170782190; expiration date: 17th December 2024).

Notified Body: Eurofins Expert Services Oy Notified Body No. 0537 Kivimiehentie 4 02150 Espoo Finland

This Declaration of Conformity covers and concerns the following products:

• Eko Analysis Software (EAS)



CE MDD DoC for EAS

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This Declaration of Conformity is valid for all products described here above, bearing the CE marking and manufactured at the following site(s):

Eko Health, Inc. 2100 Powell St, Suite 300 Emeryville, CA 94608 USA

Authorized Signatory: Date: 06 June 2023
Nicholas Metrakos

Senior Director of Technical Operations and Quality