CERTIFICATE OF ANALYSIS Coagulation Control A



Attachment 04

DQ3P00.06

Temp.:

3P51C00.02

REF

5021055-RUO

LOT

3P51C00.02

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2027-04-30

| Analytical Procedures | | Requirement | | | Result | | | |
|-----------------------|--|--|---|------|-----------|-----------|------|----|
| visual inspection | Cap color | red | | | | confir | med | ОК |
| | Vial type | clear glass vial | | | confir | med | ОК | |
| | Vial label | according to packaging SOP | | | confir | med | ОК | |
| | Vial barcode | according to packaging SOP | | | confir | med | ОК | |
| | Box label | according to packaging SOP | | | confir | med | ОК | |
| | Box barcode | according to packaging SOP | | | | confir | rmed | ОК |
| | Package insert | present | | | confi | rmed | ОК | |
| | Batch table | present | | | confi | rmed | ОК | |
| | Appearance before reconstitution | buff colored plug of lyophilized material | | | confirmed | | ок | |
| | Appearance after reconstitution | amber colored liquid | | | | confirmed | | ОК |
| Virology | HBsAg / HBsAg | Negative | | | Nega | ative | e | |
| | HIV-Ak / HIV-Ab | Negative | | | | Negative | | Ì |
| | HCV-AK / HCV-Ab | Negative | | | | Negative | | ОК |
| The testing methods a | pplied were FDA-approved or CE marked. | | | | | U | | |
| Recovery of controls | Siron LS | 31.8 | ~ | 43.0 | sec | 40.7 | sec | ОК |

Prepared by

18, AUG. 2025

Date

Approved by

Lukas GRUBELNIG &

1 9. AUG. 2C25

Date