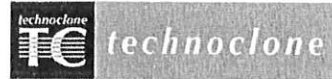


CERTIFICATE OF ANALYSIS

Coagulation Control A



Temp.: TP0326.07

Attachment 04 DQ3P00.06

3P54C00.02

REF	5021055-RUO
LOT	3P54C00.02
⌚	2027-11-30

Analytical Procedures		Requirement	Result	
visual inspection	Cap color	red	confirmed	OK
	Vial type	clear glass vial	confirmed	OK
	Vial label	according to packaging SOP	confirmed	OK
	Vial barcode	according to packaging SOP	confirmed	OK
	Box label	according to packaging SOP	confirmed	OK
	Box barcode	according to packaging SOP	confirmed	OK
	Package insert	present	confirmed	OK
	Batch table	present	confirmed	OK
	Appearance before reconstitution	buff colored plug of lyophilized material	confirmed	OK
	Appearance after reconstitution	amber colored liquid	confirmed	OK
Virology	HBsAg / HBsAg HIV-Ak / HIV-Ab HCV-AK / HCV-Ab	Negative Negative Negative	Negative Negative Negative	OK
The testing methods applied were FDA-approved or CE marked.				
Recovery of controls	Siron LS	31.8 - 43.0 sec	40.8 sec	OK

Prepared by

Marcin MANUGIEWICZ

03. DEZ. 2025

Date

Approved by

Lavdrim NASUFI

03. DEZ. 2025

Date