CERTIFICATE OF ANALYSIS Coagulation Control A



Attachment 04

DQ3P00.06

3P51C00.02

REF LOT

5021055-RUO

3P51C00.02

2027-04-30

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

Prepared by

'18, AUG. 2025

Date

Approved by

Lukas GRUBELNIG &

1 9. AUG. 2025

Date