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**CERTIFICATE OF PROCESS AND COMPLIANCE FORM**

This "Certificate of Process" represents a processed product from C & G Containers, Inc. Each component has been prepared in accordance with C & G Container's official Standard Operating Procedures on record (C & G SOP-050).

**PRODUCT ITEM(S) PROCESSED:** Container: 40 mL Amber vial  
Closure: White Polypropylene – 24/414 screw threaded cap  
Liner: 0.125" PTFE-Silicon Septa

**DATE PROCESSED:** 7 March 2025      C & G LOT No.: 030725-03EDA

C & G Part No: LAV040869002U01

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**Container Cleaning Processes:**

Process D10 (SOP-C&G 050) / EPA Method 531.2

**Chemical Preservation:**

Each vial(s) are dosed with:

1. 380 mg of Potassium Citrate
2. 6 mg of Sodium Thiosulfate

Compliance Verification of Process:

  
Chief Executive Officer

Date: 27 May 2025