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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

C & G PART No: LAV040869002U01

C & G LOT No.: 031126-01EDA

DATE PROCESSED: 11 March 2026

CHEMICAL EXPIRY DATE*: 1 March 2028

Container Cleaning Processes:

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

Chemical Preservatives:

Chemical Name	Amount per Container	Lot Number	Expiration Date
Potassium Dihydrogen Citrate	380 mg	24000132	3/1/2028
Sodium Thiosulfate	6 mg	A0466919	10/29/2029

* The Chemical Expiry Date assigned to the container reflects the earliest expiration date among the individual chemical components it contains.

Compliance Verification of Process:


Chief Executive Officer

Date: 25 August 2026

COP LAV040869002U01 D10 Special 40mL Vial 531.2_EDA 061225R