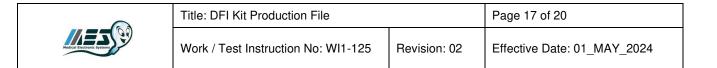


Page 16 of 20

## APPENDIX 5: DFI KIT FINAL QC and LOT RELEASE FORM # 5

Certificate Of Analysis				
<b>Product Name:</b> QwikCheck <sup>™</sup> DFI Kit	Batch No.: 20240701			
Product Catalog No.: A-CA-01873-00	Expiry Date: 31 <sup>st</sup> JUL 2025			
Storage Condition: 2-25°C (36-77°F)	Test Date: 01 <sup>st</sup> JUL 2024			

Kit Components:	Critical Attributes	Pass Results	Results Pass / Fail	
	Turbidity	Clear	Pass	
Lys A Solution	Color	Colorless	Pass	
Lys A Powder	Color White		Pass	
Diluent Solution	Turbidity	Clear	Pass	
	Color	Colorless	Pass	
Fixative Solution	Turbidity	Clear	Pass	
	Color	Colorless	Pass	
Giemsa A	Turbidity	Clear, no precipitation	Pass	
	Color	Dark Blue	Pass	
	Turbidity	Clear, no precipitation	Pass	
Giemsa B	Color	Colorless	Pass	
Functional Assay (performed with Normozoospermia sample)			Pass	



DFI Kit Batch Release Form									
Batch #: 20240701			Expiration Date: 31 <sup>st</sup> JUL 2025						
Item #		Component	Quantity	Description		Status			
1	Diluent (fo	or sample see chart)	1	15 mL dropper bottle		V			
2	Low Gellir	ng Agarose (LMA) tubes	.MA) tubes 10 0.5 ml tubes			V			
3	Agarose coated Slides		1	10 -Slide Holder Boxes		V			
4	Lys A Powder		10	2 mL amber vials		V			
5	Lys A Solu	tion	1	15 mL wide mouth bottle		V			
7	Fixative		1	15 mL Dropper bottle		V			
8	Giemsa A		1	15 mL Dropper bottle		V			
9	Giemsa B		1	15 mL Dropper bottle		V			
10	Coverslips 40mm x 22mm		1	10-Coverslip Holder box		V			
QC Tests						Pass/Fail			
		ļ	APPROVALS						
Name Positi		ion		Date	Signature				
[	D.K Laboratory Technician				04 <sup>th</sup> JUL 2024	D,K			
S.Z Production Lab Manager					04 <sup>th</sup> JUL 2024	5.3			