# Certificate of Analysis



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#### **Product Details**

Product Description GAVI POD

Product Code GAVI-POD-20

Lot Number GP0050-001

Manufacture Date 2024-08-21

**Expiry date** 2025-11-03

#### **Product Specification**

Requirement	Specification	Result
MEA	≥ 80% of 2PN's developed to Blastocyst stage by 96 hrs	Pass
Endotoxin	< 20EU/Device	Pass
Sterility	No Growth	Pass

This product complies with approved and released procedures within the Genea Biomedx EN/ISO 13485 compliant Quality Management System. This product and all its identified Part Numbers and Revisions conform to approved product specifications retained within the QMS. Where cited, lot numbers indicate traceable items within the QMS.

#### **Product Passed and Released by Quality Assurance**

Signature: Emgre

Electronically signed by: Eila McGregor Reason: QA Approval Date: Mar 25, 2025 10:20

Name: Eila McGregor

Job Title: Quality Assurance Associate

**Date:** 25 Mar. 2025

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## COA - GP0050-001

Final Audit Report 2025-03-25

Created: 2025-03-25 (Australian Eastern Daylight Time)

By: Eila McGregor (eila.mcgregor@geneabiomedx.com)

Status: Signed

Transaction ID: CBJCHBCAABAAL2E4BIQtZZ9f6wVuPqxC6-8\_AM0RK2oj

### "COA - GP0050-001" History

Document created by Eila McGregor (eila.mcgregor@geneabiomedx.com)

2025-03-25 - 10:18:22 AM GMT+11- IP address: 163.47.70.127

Document emailed to Eila McGregor (eila.mcgregor@geneabiomedx.com) for signature 2025-03-25 - 10:18:39 AM GMT+11

Email viewed by Eila McGregor (eila.mcgregor@geneabiomedx.com)

2025-03-25 - 10:18:58 AM GMT+11- IP address: 20.11.232.32

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Signature Date: 2025-03-25 - 10:20:07 AM GMT+11 - Time Source: server- IP address: 163.47.70.127

Agreement completed.

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