

Certificate of Analysis



Level 2, 321 Kent Street, Sydney NSW 2000, Australia

Phone: +61 2 8228 2719

Email: info@geneabiomedx.com

Website: geneabiomedx.com

Product Details

Product Description	GERI Water Bottle
Product Code	GERI-WAT-12
Lot Number	GW0051-001
Manufacture Date	2025-07
Expiry date	2028-06

Product Specification

Requirement	Specification	Result
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:

A handwritten signature in black ink, appearing to read 'Eila McGregor'.

Electronically signed by: Eila
McGregor
Reason: QA Approval
Date: Aug 29, 2025 11:46:35 GMT+10

Name: Eila McGregor

Job Title: Quality Assurance Associate

Date: 29 Aug. 2025

COA - GW0051-001

Final Audit Report

2025-08-29

Created:	2025-08-29 (Australian Eastern Standard Time)
By:	Eila McGregor (eila.mcgregor@geneabiomedx.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIDvJVm1UxuXIVQZuj4oP3GAB0vVvbF06

"COA - GW0051-001" History

-  Document created by Eila McGregor (eila.mcgregor@geneabiomedx.com)
2025-08-29 - 11:45:38 AM GMT+10- IP address: 163.47.70.120
-  Document emailed to Eila McGregor (eila.mcgregor@geneabiomedx.com) for signature
2025-08-29 - 11:45:54 AM GMT+10
-  Email viewed by Eila McGregor (eila.mcgregor@geneabiomedx.com)
2025-08-29 - 11:46:07 AM GMT+10- IP address: 4.199.143.156
-  Eila McGregor (eila.mcgregor@geneabiomedx.com) authenticated with Adobe Acrobat Sign.
Challenge: The user opened the agreement.
2025-08-29 - 11:46:10 AM GMT+10
-  Eila McGregor (eila.mcgregor@geneabiomedx.com) authenticated with Adobe Acrobat Sign.
Challenge: The user completed the signing ceremony.
2025-08-29 - 11:46:34 AM GMT+10
-  Document e-signed by Eila McGregor (eila.mcgregor@geneabiomedx.com)
Signing reason: QA Approval
Signature Date: 2025-08-29 - 11:46:35 AM GMT+10 - Time Source: server- IP address: 163.47.70.120
-  Agreement completed.
2025-08-29 - 11:46:35 AM GMT+10