# **Certificate of Analysis**



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#### **Product Details**

**Product Description GERI DISH** 

**Product Code GERI-DSH-20** 

**Lot Number** GD0048-001

**Manufacture Date** 2025-05

**Expiry date** 2028-04

#### **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**

Electronically signed by: Eila Signature: McGregor

Reason: QA Approval Date: Aug 14, 2025 11:17:33 GMT+10

Name: Eila McGregor

Job Title: **Quality Assurance Associate** 

Date: 14 Aug. 2025

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## COA - GD0048-001

Final Audit Report 2025-08-14

Created: 2025-08-14 (Australian Eastern Standard Time)

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

Status: Signed

Transaction ID: CBJCHBCAABAAmDCMDoBkls4eDZwek7WolaEnrj\_K8V2N

### "COA - GD0048-001" History

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

2025-08-14 - 11:16:01 AM GMT+10- IP address: 163.47.70.120

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Challenge: The user opened the agreement.

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Agreement completed.

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