

Certificate of Conformance for Quality Assurance

• Quality Control Chart •

This document represents certification of conformance with all manufacturing, quality assurance, and test procedures required for the production and final assembly of the test strip indicated. RPC complies with all storage and handling requirements and performs quality control testing (on a lot number basis). This product was manufactured in compliance with the requirements of the Food & Drug Administration (FDA) Quality Systems Regulation (QSR). With the exception of test strip QC procedures, end users of this test strip must comply with all instructions for use and storage/handling requirements.

$K100-0117CT \\ E-Z \ CHEK^{\circledcirc} \ (6.8 - 8.5 \ pH) \\ TEST \ STRIPS$

LOT#: L-411061 EXPIRATION DATE: 2018-12-31	
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E-Z CHEK FIELD VERIFICATION TESTING**						
Control	Acceptance Rate* (# pass/total tested x100)	Pass/Fail	Initials	Date		
I	100%	Pass	AV/MH	11/22/2016		
II	N/A	N/A	N/A	N/A		

PASS INDICATED BY ACCEPTANCE RATE OF 100% FOR EACH CONTROL TESTED

CONTROL INFORMATION							
	Control I-1 (Pos)	Control I-2 (Pos)	Control II (Neg) ⊠N/A				
Manufacturer	Rockwell Medical	Rockwell Medical					
Part Number	L4-124	CB-25					
Lot Number	L26576-0107161	L-2605460-104161					
Expiration Date	01/07/2018	04/07/2017					

NOTES: *Sample size determined per ACC-004, RPC Sampling Plan

** Certi-Chek M Field Verification Testing performed according to

** Certi-ChekTM Field Verification Testing performed according to ACC-003, K100-0117CT E-Z Chek[®] (6.8-8.5 pH) Test Procedure

Sincerely,

Andrea Villalobos

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RPC Quality Assurance Technician