

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.

K100-0118/F/BX E-Z CHEK® ULTRA-LOW TOTAL CHLORINE TEST STRIPS

LOT#: L-Y703-0417 EXPIRATION DATE: 2019-04-30

| E-Z CHEK FIELD VERIFICATION TESTING** | | | | | |
|---------------------------------------|---|-----------|----------|------------|--|
| Control | Acceptance Rate* (# pass/total tested x100) | Pass/Fail | Initials | Date | |
| I | 100% | Pass | DC | 04/26/2017 | |
| II | 100% | Pass | DC | 04/26/2017 | |

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

| CONTROL INFORMATION | | | | | |
|------------------------|-----------------|----------------------|--|--|--|
| | Control I (Pos) | Control II (Neg) N/A | | | |
| Manufacturer | Sigma-Aldrich | RPC | | | |
| Part Number | 402869-100G | De-ionized water | | | |
| Lot Number | STBF9222V | N/A | | | |
| Expiration Date | 4/06/2018 | N/A | | | |

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

** Certi-Chek™ Field Verification Testing performed according to ACC-007, K100-0118 Ultra Low™ Total Chlorine Test Procedure

Sincerely,

Dave Cox

Director of Quality Assurance and Regulatory Affairs