

Qualifyze

CERTIFICATE OF COMPLETION

QUALIFYZE GmbH certifies that

Sotax AG

Nordring 1
4147 Aesch
Switzerland

has been audited on:

June 5th - 6th, 2023

In accordance with:

ISO 9001: 2015 - Quality management systems, as applicable to the manufacturing of testing devices / GAMP 5 / EU GMP Part I, EU GMP Annex 11 - as applicable to the software developer / US FDA 21 CFR Part 11 - as applicable to the software developer

The complete audit report, and the CAPA (when available) of this audit will be available upon authorization from the supplier, contacting us through the platform or via e-mail at request@qualifyze.com.

Carla Peraferrer

Carla Peraferrer Hereu
VP of Quality

This certificate is issued on behalf of
Qualifyze, and it is not a GMP certification.