



This is to certify that

Q&C has conducted a compliance gap assessment of ISOlocity. ISOlocity meets the requirements of PIC/S Annex 11 Computerized Systems, FDA 21 CFR Part 11: Electronic Records and Electronic Signatures and relevant Health Canada GMP requirements. It is the responsibility of ISOlocity customers to ensure that system configurations are validated, and compliance features are tested to governing regulations.

August 16, 2022

Dated

DocuSigned by:
Steve Hennigar
Signer Name: Steve Hennigar
Signing Reason: I approve this document
Signing Time: August 17, 2022 | 9:28:40 AM EDT
FB6190FC39ED49FD991E46EAFAB957AE

Steve Hennigar
Director, Consulting Operations
Q&C