



Quality System Audit for BioTech Innovations (Pty) Ltd
Opening Meeting Sign-in Sheet

Audit Date: 02 October 2024

Time: ~~04h30~~ 06h30

Supplier: BioTech Innovations (Pty) Ltd; 67 River Rd, Kensington, Johannesburg, Gauteng, 2094 South Africa.

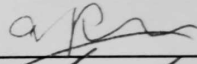
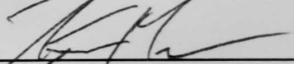
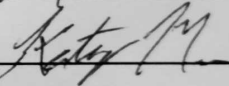
Contact Person: Kathy Margaret

Phone Number: +14 22 045 4952

Opening Meeting Agenda:

- Introductions
- Review of audit agenda
- Confirmation of availability for required persons

Opening Meeting Attendees:

No.	Print Name	Job Title	Email	Signature
1	Anna Pojawis	CTO	anna@getomni.ai	
2	TYLER MARAN	CEO	TYLER@GETOMNI-AI	
3	Kathy Margaret	associate	kmargaret@qaconsultants.com	
4	Mark Ding	Eng	mark@getomni.ai	
5				

QAC Auditor: David Thompson, Lead Quality Auditor, NTA Services on behalf of BioTech Innovations (Biopharmaceuticals).