Deloitte.

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

Audit Date: 02 October 2024

Time: 04h30 06 h 30

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 agetomni.ai	appa
2	TYGER MARAN	CEO	TYCER OGETOMNI-AL	1 th
3	Kathy Margaret	associute	KMarga retaga consultants.c	on Keter M
4	Mark Ding	Epg	Mark agetonni.ai	
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QAC Auditor: David Thompson, Lead Quality Auditor, NTA Services on behalf of BioTech Innovations (Biopharmaceuticals).

450 Oceanview Drive, Suite 200 - Santa Monica, CA 90405 - PHONE (800) 555-1234 (310) 555-7890 - FAX (310) 555-4567

Website: www.qaconsultants.com - Email: contact@qaconsultants.com