

Audit Date: 02 October 2024
Time: ~~04h30~~ - 06h30

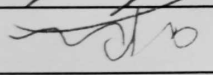
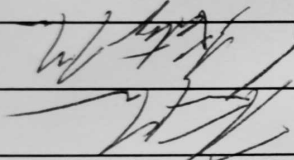
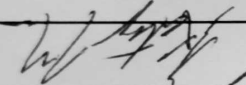
Supplier: BioTech Innovations (Pty) Ltd; 67 River Rd, Kensington, Johannesburg, Gauteng,
2094 South Africa.

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 Polawis	CTO	anna@getonni.ai	
2	Tyler Maran	CEO	Tyler@GETONNI.AI	
3	Kathy Margaret	associate	KMargaret@gaconsultants.com	
4	Mark Ding	Eng	Mark@getonni.ai	
5				

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