Deloitte.

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:

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

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