

| REAGENTS USED |               |              |               |             |             |         |
|---------------|---------------|--------------|---------------|-------------|-------------|---------|
|               | Reagent Name  | Manufacturer | Lot/Batch No. | Date Opened | Expiry Date | Remarks |
| 1.            | TRIETHYLAMINE | RANKEM       | ROSOGO3       | 5/9/15      | 17/03/19    | OK      |
| 2.            | ACETONITRILE  | RANKEM       | A2094         | 29/01/2018  | 12/2019     | OK      |
| 3.            | PHOSPHORIC    | SIGMA        | SZBA1180      | 19/12/2017  | 19/12/2019  | OK      |
| 4.            | SLS           | FINAR        | 116255G300    | 30/01/2018  | 05/2020     | OK      |
| 5.            | POTASSIUM     | ANALAR       | 5476360       | 17/03/2015  | 2020        | OK      |
| 6.            | METHANOL      | rankem       | P13H102222    | 01/2018     | 12/2019     | OK      |
| 7.            |               |              |               |             |             |         |
| 8.            |               |              |               |             |             |         |

| EQUIPMENT USED |                |               |                          |                          |         |
|----------------|----------------|---------------|--------------------------|--------------------------|---------|
|                | Equipment Name | NQCL No./Code | Date of Last Calibration | Date of Next Calibration | Remarks |
| 1.             | WEIGHING       | NQCL/2012/419 | 03/2018                  | 03/2019                  | OK      |
| 2.             | DISSOLUTION    | NQCL/2006/202 | 01/2018                  | 01/2019                  | OK      |
| 3.             | PH             | NQCL/2015/465 | DAILY                    | DAILY                    | OK      |
| 4.             | HPLC           | NQCL/2012/384 | DEC                      | DEC                      | OK      |
| 5.             | HPLC           | NQCL/2016/588 | APRIL                    | APRIL                    | OK      |
| 6.             |                |               |                          |                          |         |
| 7.             |                |               |                          |                          |         |
| 8.             |                |               |                          |                          |         |