| REAGENTS USED |                          |              |           |        |        |         |  |  |  |
|---------------|--------------------------|--------------|-----------|--------|--------|---------|--|--|--|
|               |                          |              | Lot/Batch | Date   | Expiry |         |  |  |  |
|               | Reagent Name             | Manufacturer | No.       | Opened | Date   | Remarks |  |  |  |
| 1.            |                          |              |           |        |        |         |  |  |  |
|               | Sodium Phosphate Dibasic | lobal chemie | xxxxxxx   |        |        |         |  |  |  |
| 2.            |                          |              |           |        |        |         |  |  |  |
|               | ACETONITRILE HPLC        | RANKEM       | R22B12    |        |        |         |  |  |  |
| 3.            |                          |              |           |        |        |         |  |  |  |
|               | TRIETHYLAMINE AR         | RANKEM       | xxxxxx    |        |        |         |  |  |  |
| 4.            |                          |              |           |        |        |         |  |  |  |
|               |                          |              |           |        |        |         |  |  |  |
| 5.            |                          |              |           |        |        |         |  |  |  |
|               |                          |              |           |        |        |         |  |  |  |
| 6.            |                          |              |           |        |        |         |  |  |  |
|               |                          |              |           |        |        |         |  |  |  |
| 7.            |                          |              |           |        |        |         |  |  |  |
|               |                          |              |           |        |        |         |  |  |  |
| 8.            |                          |              |           |        |        |         |  |  |  |
|               |                          |              |           |        |        |         |  |  |  |

| EQUIPMENT USED |                            |                   |                 |                 |         |  |  |  |  |
|----------------|----------------------------|-------------------|-----------------|-----------------|---------|--|--|--|--|
|                |                            |                   | Date of<br>Last | Date of<br>Next |         |  |  |  |  |
|                | Equipment Name             | NQCL No./Code     | Calibration     | Calibration     | Remarks |  |  |  |  |
| 1.             | Labinda dissolution tester | NQCL/L19/2012/403 |                 |                 |         |  |  |  |  |
| 2.             | Weighing Balance           |                   |                 |                 |         |  |  |  |  |
| 3.             | HPLC Q                     | NQCL/L19/2012/390 |                 |                 |         |  |  |  |  |
| 4.             | pH Meter                   | NQCL/L6/1994/101  |                 |                 |         |  |  |  |  |
| 5.             |                            |                   |                 |                 |         |  |  |  |  |
| 6.             |                            |                   |                 |                 |         |  |  |  |  |
| 7.             |                            |                   |                 |                 |         |  |  |  |  |
| 8.             |                            |                   |                 |                 |         |  |  |  |  |