

| REAGENTS USED |                               |               |               |                |               |         |
|---------------|-------------------------------|---------------|---------------|----------------|---------------|---------|
|               | Reagent Name                  | Manufacturer  | Lot/Batch No. | Date Opened    | Expiry Date   | Remarks |
| 1.            | ACN HPLC                      | RANKEM        | R099H14       | 9TH APR 2018   | JULY 2019     | OK      |
| 2.            | METHANOL HPLC                 | Ranken        | P13H102222    | 9TH APR 2018   | JULY 2018     | OK      |
| 3.            | AMMONIUM DIHYDROGEN PHOSPHATE | LOBA CHEMIE   | A408908       | 4th JAN 2017   | 4th JAN 2022  | OK      |
| 4.            | SODIUM HYDROXIDE              | RANKEM        | P14D101230    | 24/10/2017     | MARCH 2019    | OK      |
| 5.            | PHOSPHORIC ACID               | SIGMA ALDRICH | SZBA1180      | 19th DEC. 2017 | DEC. 2019     | OK      |
| 6.            | TEA                           | RANKEM        | R030G14       | 14th MAR 2018  | JUNE 2018     | OK      |
| 7.            | MONOBASIC POTASSIUM PHOSPHATE | SIGMA ALDRICH | MKCD6422      | 29th MAR 2018  | 29th MAR 2023 | OK      |
| 8.            |                               |               |               |                |               |         |

| EQUIPMENT USED |                      |               |                          |                          |         |
|----------------|----------------------|---------------|--------------------------|--------------------------|---------|
|                | Equipment Name       | NQCL No./Code | Date of Last Calibration | Date of Next Calibration | Remarks |
| 1.             | HPLC N               | NQCL/2012/381 | 12/09/2017               | 06/09/2018               | OK      |
| 2.             | WEIGHING             | NQCL/2007/258 | 10 MAY 2017              | 10 MAY 2018              | OK      |
| 3.             | pH METER             | NQCL/2015/465 | OCT. 2017                | OCT. 2018                | OK      |
| 4.             | HPLC R               | NQCL/2012/393 | 12/09/2017               | 06/09/2018               | OK      |
| 5.             | DISSOLUTION TESTER L | NQCL/2012/398 | OCT 2015                 | OCT. 2018                | OK      |
| 6.             |                      |               |                          |                          |         |
| 7.             |                      |               |                          |                          |         |
| 8.             |                      |               |                          |                          |         |