

| REAGENTS USED | | | | | | |
|---------------|--------------------------------|---------------|---------------|-------------|-------------|---------|
| | Reagent Name | Manufacturer | Lot/Batch No. | Date Opened | Expiry Date | Remarks |
| 1. | POTASSIUM DIHYDROGEN PHOSPHATE | RANKEM | N085K12 | SEPT 17 | SEPT 19 | OK |
| 2. | METHANOL | RANKEM | MO275 | 5/2/18 | 07/2018 | OK |
| 3. | ACN | RANKEM | A2094 | 5/2/18 | 07/2018 | OK |
| 4. | HCl | MACRON | 1607301865 | 13/08/2017 | 13/07/21 | OK |
| 5. | POLYOXYETHYLENE | SIGMA ALDRICH | 0000010188 | 10/01/2018 | 10/07/2020 | OK |
| 6. | PHOSPHORIC ACID | SIGMA ALDRICH | SZBA1180 | 19/12/17 | 19/12/2018 | OK |
| 7. | TETRAHYDROFURAN | RANKEN | ***** | 19/12/2017 | 19/12/19 | OK |
| 8. | | | | | | |

| EQUIPMENT USED | | | | | |
|----------------|--------------------|---------------|--------------------------|--------------------------|---------|
| | Equipment Name | NQCL No./Code | Date of Last Calibration | Date of Next Calibration | Remarks |
| 1. | WEIGHING BALANCE | NQCL/2012/419 | 02/15/2017 | 05/15/2018 | OK |
| 2. | DISSOLUTION TESTER | NQCL/2006/202 | 19 JAN 2018 | 19 JAN 2019 | OK |
| 3. | PH METER | NQCL/2015/466 | DAILY | DAILY | OK |
| 4. | HPLC T | NQCL/2016/588 | APRIL 17 | APRIL 18 | OK |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |