| Sample    | S |           |           |           |           |   |           |
|-----------|---|-----------|-----------|-----------|-----------|---|-----------|
| Overall   |   |           |           |           |           |   |           |
| Status    |   |           |           |           |           |   |           |
|           |   | Total     | Signed    | UnSigned  | Approved  |   | Rejected  |
| Sample Id |   | Signature | Signature | Signature | Signature |   | Signature |
|           | 1 | 1         | 1         | 0         | 1         | 0 |           |