| **Summary of Management**  **for Monitoring and Measurement Equipment** | | | | | | |
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| **Representative Product (Class)** | | HOYA iSert 151 (Class 4) | | | | |
| **Subject of Inspection** | **Item of Inspection** | **Name of Equipment** | **Control Number of Equipment** | **Period of Calibration** | **Recent Date of Calibration** | **Previous Date of Calibration** |
| Production-Material | Temperature | Water Bath no.1 | 05-800001-05 | 1 year | 03/13/2023 | 04/07/2020  04/05/2021  03/18/2022 |
| Production-Material | Temperature | Water Bath no.2 | 05-800002-05 | 1 year | 11/26/2021  (Transferred to HSOT Oct2022) | 12/17/2018  12/16/2019  12/07/2020 |
| Production-Material | Temperature | Water Bath no.3 | 05-800003-06 | 1 year | 9/21/2020  (Transferred to HSOP Nov2020) | 10/3/2018  9/26/2019 |
| Production-Material | Temperature & Pressure | Medium Capacity Evaporator no.1 | 05-800030-05 | 1 year | 1/3/2020  (Transferred to HLAM Dec2020) | 1/12/2018  1/7/2019 |
| Production-Material | Temperature | Air Oven no.1 | 05-800035-05 | 1 year | 7/14/2020  (Transferred to HSOT Nov2020) | 7/24/2018  7/22/2019 |
| Production-Material | Temperature | Air Oven no.2 | 05-800036-05 | 1 year | 11/23/2022 | 12/20/2020  11/30/2021  11/23/2022 |
| Production-Material | Temperature | Drying Oven no.1 | 05-800027-05 | 1 year | 12/27/2022 | 01/08/2020  01/05/2021  12/30/2021 |
| Production-Material | Temperature | Drying Oven no.2 | 05-800051-05 | 1 year | 01/03/2023 | 1/14/2020  01/12/2021  01/05/2022 |
| Production-Material | Temperature | Drying Oven no.3 | 05-800209-17 | 1 year | 12/26/2019  (Transferred to HSOT Dec2020) | 1/10/2018  1/03/2019 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.1 | 05-800080-06 | 1 year | 8/4/2020  (Transferred to HSOT Nov2020) | 8/16/2018  8/6/2019 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.2 | 05-800081-05 | 1 year | 08/23/2022  (Transferred to HSOT Oct2022) | 9/21/2018  9/18/2019  9/14/2020  09/06/2021 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.3 | 05-800082-05 | 1 year | 06/28/2022 | 08/04/2020  07/05/2021 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.4 | 05-800083-05 | 1 year | 06/28/2022 | 08/27/2020  07/05/2021 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.5 | 05-800084-06 | 1 year | 1/21/2020  (Transferred to HSOT Nov2020) | 09/17/2018  03/25/2019 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.6 | 05-800085-05 | 1 year | 08/02/2022 | 09/07/2020  08/10/2021 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.7 | 05-800086-05 | 1 year | 08/23/2022 | 01/22/2020  01/19/2021  09/06/2021 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.8 | 05-800087-05 | 1 year | 08/02/2022 | 09/07/2020  08/10/2021 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.9 | 05-800090-05 | 1 year | 8/4/2020  (Transferred to HSOT on Nov20) | 08/16/2018  08/06/2019 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.10 | 05-800091-05 | 1 year | 08/03/2022  (Transferred to HSOT Oct2022) | 08/27/2020  10/28/2020  (HSVP-20036-VSR-00)  08/11/2021 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.11 | 05-800092-05 | 1 year | 06/29/2022 | 09/14/2020  07/06/2021 |
| Production-Material | Temperature/Pressure/Recorder | Pressurized Oven no.12 | 05-800093-06 | 1 year | 08/24/2022 | 04/16/2020  04/12/2021  09/07/2021 |
| Production-Material | Temperature/Pressure | Medium Capacity Evaporator no.2 | 05-800105-07 | 1 year | 12/29/2022 | 01/03/2020  12/31/2020  12/31/2021 |
| Production-Material | Temperature/Pressure/Recorder | Rotavapor Distillation Unit | 05-800151-12 | 1 year | 09/27/2022 | 10/08/2020  10/04/2021 |
| Production-Material | Weight | Precision Balance No.1 | 05-800175-15 | Half yearly | 12/15/2022 | 01/23/2020  07/20/2020  01/13/2021  07/07/2021  01/05/2022  06/21/2022 |
| Production-Material | Weight | Semi-Microbalance No.2 | 05-800211-17 | Half yearly | 12/15/2022 | 01/23/2020  07/20/2020  01/13/2021  07/07/2021  01/05/2022  06/21/2022 |
| Production-Material | Weight | Semi-Microbalance No.3 | 05-800212-17 | Half yearly | 12/15/2022 | 06/22/2020  12/14/2020  07/07/2021  01/05/2022  06/21/2022 |
| Production-Material | Weight | Precision Balance No.2 | 05-800213-17 | Half yearly | 11/29/2022 | 06/22/2020  12/14/2020  06/09/2021  12/06/2021  06/01/2022 |
| Production-Material | Weight | Big Size Balance No.2 | 05-800224-19 | Half yearly | 10/31/2022 | 6/12/2020  12/01/2020  05/25/2021  11/09/2021  05/06/2022 |
| PDIOL-Lens Production | Timer | Polishing Machine M1 | 02-900045-04 | 1 year | 12/31/2020 | 01/11/2018  01/07/2019  01/05/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M2 | 02-900046-04 | 1 year | 12/31/2020 | 01/11/2018  01/07/2019  01/05/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M3 | 02-900047-04 | 1 year | 12/31/2020 | 01/15/2018  01/09/2019  01/05/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M4 | 02-900048-04 | 1 year | 12/31/2020 | 01/10/2018  01/07/2019  01/05/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M5 | 02-900049-04 | 1 year | 01/06/2021 | 01/17/2018  01/09/2019  01/07/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M6 | 02-900050-04 | 1 year | 01/06/2021 | 01/18/2018  01/15/2019  01/14/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M7 | 02-900051-04 | 1 year | 01/05/2021 | 01/11/2018  01/08/2019  01/07/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M8 | 02-900052-04 | 1 year | 01/05/2021 | 01/11/2018  01/08/2019  01/07/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M9 | 02-900065-05 | 1 year | 01/03/2021 | 01/10/2018  01/08/2019  01/07/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M10 | 02-900066-05 | 1 year | 01/03/2021 | 01/10/2018  01/08/2019  01/06/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M11 | \*102-900067-05 | 1 year | 1/6/2020  (Inactive) | 01/15/2018  01/09/2019 |
| PDIOL-Lens Production | Timer | Polishing Machine M12 | \*102-900068-05 | 1 year | 1/6/2020  (Inactive) | 01/15/2018  0/09/2019 |
| PDIOL-Lens Production | Timer | Polishing Machine M27 | 02-900126-06 | 1 year | 01/06/2021 | 01/15/2018  01/09/2019  01/08/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M28 | 02-900127-06 | 1 year | 01/06/2021 | 01/18/2018  01/11/2019  01/08/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M23 | 02-900130-06 | 1 year | 01/12/2021 | 01/18/2018  01/17/2019  01/14/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M24 | 02-900131-06 | 1 year | 01/12/2021 | 01/18/2018  01/15/2019  1/14/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M29 | 02-900225-08 | 1 year | 12/27/2020 | 01/06/2018  01/04/2019  01/03/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M30 | 02-900226-08 | 1 year | 12/27/2020 | 01/06/2018  01/04/2019  01/03/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M31 | \*102-900227-08 | 1 year | 1/3/2020  (Inactive) | 01/06/2018  01/04/2019 |
| PDIOL-Lens Production | Timer | Polishing Machine M32 | \*102-900228-08 | 1 year | 1/3/2020  (Inactive) | 01/06/2018  01/04/2019 |
| PDIOL-Lens Production | Timer | Polishing Machine M33 | 02-900229-08 | 1 year | 12/29/2020 | 01/06/2018  01/04/2019  01/03/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M34 | 02-900230-08 | 1 year | 12/29/2020 | 01/06/2018  01/04/2019  01/03/2020 |
| PDIOL-Lens Production | Timer | Polishing Machine M35 | \*102-900231-08 | 1 year | 1/3/2020  (Inactive) | 01/06/2018  01/04/2019 |
| PDIOL-Lens Production | Timer | Polishing Machine M36 | \*102-900232-08 | 1 year | 1/3/2020  (Inactive) | 01/06/2018  01/04/2019 |
| Sterilization process | Temperature, Pressure  Humidity, Timer of Sterilization Chart Speed | EOG Sterilization Unit #1 | 03-900001-04 | 1 year | 09/22/2022 | 10/07/2020  10/06/2021 |
| Sterilization process | Temperature, Pressure  Humidity, Timer of Sterilization Chart Speed | EOG Sterilization Unit #2 | 03-900009-06 | 1 year | 10/19/2022 | 10/21/2020  10/19/2021 |
| Sterilization process | Temperature, Pressure  Humidity, Timer of Sterilization Chart Speed | EOG Sterilization Unit #3 | 03-900019-15 | 1 year | 10/12/2021  (Inactive) | 10/22/2018  10/21/2019  10/14/2020 |
| Aeration process | Temperature & Air Exhaust Rate | Aerator Unit #1 | 03-900011-04 | 1 year | 03/23/2023 | 05/15/2020  05/03/2021  03/29/2022 |
| Aeration process | Temperature & Air Exhaust Rate | Aerator Unit #3 | 03-900013-07 | 1 year | 03/03/2023 | 04/02/2020  03/21/2021  03/02/2022 |
| Aeration process | Temperature & Air Exhaust Rate | Aerator Unit #4 | 03-900017-12 | 1 year | 02/20/2022  (Inactive) | 03/14/2020  03/12/2021 |
| Inspection |  | HPLC system | 01-800013-05 | 1 year | 06/30/2022 | 07/17/2020  07/09/2021 |
|  |  | UV spectrometer | 01-800011-05 | 1 year | 04/26/2022 | 05/11/2020  05/05/2021 |
|  |  | Gas Chromatograph | 01-800012-05 | 1 year | 04/14/2022 | 04/17/2020  04/16/2021 |
|  |  | FTIR (Fourier Transform Infrared Spectroscopy) | 01-800014-05 | 1 year | 01/03/2023 | 01/16/2020  01/15/2021  01/10/2022 |
|  |  | Auto Durometer | 01-800018-05 | 1 year | 07/28/2022 | 08/19/2020  08/17/2021 |
|  |  | Gas Chromatograph | 01-900026-04 | 1 year | 01/10/2023 | 01/08/2020  01/06/2021  01/11/2022 |
|  |  | Particle Counter | 01-900027-04 | 1 year | 05/19/2020  (obsolete since May2021) |  |
|  |  | Particle Counter | 08-900015-16 | 1 year | 03/02/2023 | 02/28/2020  03/09/2021  03/10/2022 |
|  |  | Microbiological Air Samples | 08-900046-18 | 1 year | 07/27/22 | 08/04/2020  08/02/2021 |
|  |  | Microbiological Air Sampler | 08-900047-18 | 1 year | 10/26/2022 | 11/24/2020  11/16/2021 |
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Remark:

05-800086-05– Equipment calibrates in early on 09/06/2021 is to facilitate the production loading.

05-800091-05 – Recorder found faulty. The faulty recorder was replaced, and calibration was carried out on 10/28/2020. Refer to

(HSVP-20036)

05-800093-06 – Equipment calibrates in early on 09/07/2021 is to facilitate the production loading.

03-900019-15 – Equipment inactive on Oct2022

03-900017-12 - Equipment inactive on Feb2023

PDIOL and Final Inspection sections have ceased based on email announcement made by Management on 22 July 2021

Sterilization and Packing sections have ceased based on email announcement made by Management on 17January2023

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| **HOYA Medical Singapore Pte. Ltd** | |
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| **Senior Quality Manager:**  Angie LAI | **Quality Representative :**  Siva Kumar PONNUSAMY |
| **Signed Date :** | **Signed Date :** |