



CERTIFICATE OF COMPLIANCE

We, **Roche Diabetes Care GmbH**
Sandhofer Strasse 116
68305 Mannheim
Germany

hereby certify that

Accu-Chek Softclix Lancet (25) (03307492001)

Batch no: 10821153

Production Date: 25.Oct.2021

Expiry Date: 30.Sep.2025

This lot contains these sterile components:

Product number: S/A

Product description: S/A

Lot number: S/A

Method of sterilization: Gamma Irradiation

Sterilization expiry date: Sep.2025

were controlled in accordance with the valid Quality Control procedures and have met the specifications.

The sterility of all sterile components in the product is guaranteed.

Mannheim, 29 March 2022

Roche Diabetes Care GmbH
Quality Assurance

A handwritten signature in blue ink, appearing to be "FRANK REICHERT".

Frank Reichert

Report No. **AG2-211295**

To : ASAHI POLYSLIDER COMPANY, LIMITED

KOGA ISOTOPE LIMITED

Jinbo, Koka, Shiga, Japan
 Tel: +81(0)748-88-3125
 Fax: +81(0)748-88-2296

GAMMA PROCESSING REPORT

This is to report the results of the gamma absorbed dose measurements on the processed products cartons. The material represented by this report was sterilized in accordance with ISO11137.


Customer Name : Roche Diabetes Care GmbH
 Customer Address : Sandhofer Strasse 116, 68305 Mannheim/Germany
 Products : 03307492001 /6
 Lot No. : 10821153
 Quantity : 264 Carton(s) [2,442,000 pcs]
 Irradiation Order Number : APS10821153-0
 Products Receipt Date at our Warehouse : 2021-10-26
 Sterilization Date : 2021-10-27
 Dose Measurement Date : 2021-10-27
 Requirement Dose Range : 25-50kGy
 Irradiator : #1

Representative Tote box Control Number	Minimum Absorbed Dose (kGy)	Maximum Absorbed Dose (kGy)
1	34.2	43.6
29	34.4	43.8
53	34.1	43.4
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Note : Sterilization, dosimetric procedures are given on the over-leaf.

Approved by : ✓. Konishi Date : 2021-10-27
 Sterilization Supervisor Takamune Konishi

RS01-4AG2007
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ASAHI POLYSLIDER COMPANY, LIMITED			
Products	Accu-Chek Softclix Lancet	Operator	
LotNo.	10821153		
Sterilization Date 滅菌年月日	2021-10-27		Approved
Expiration Date 有効年月	2025-09		