OI-922

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Rev. BJ

Vialed and Packaged Test Strip Release

Test Strips

CERTIFICATE OF COMPLIANCE Page 1/2

This product has been manufactured in compliance with ISO 13485:2016 and Medical Device Single Audit Program (MDSAP) standards and meets Nova Biomedical product specifications.

| Customer: | | NIPRO DIAGNOSTICS INC. |
|--|--------------------|---|
| Description: | | TEST STRIPS, NIPRO STATSTRIP TM GLUCOSE, PACKAGED |
| Catalog Number: | | 48880 |
| Nova Biomedical P/N | | 48880 |
| Target Range (mg/dL) | SD (mg/dL) /CV (%) | |
| 30-50 | \leq 4 mg/dL | PASS / FAIL |
| 51-110 | ≤ 6.0% | PASS/ FAIL |
| 111-150 | ≤ 5.0% | PASS / FAIL |
| 151-250 | ≤ 5.0% | PASS FAIL |
| 251-400 | ≤ 5.0% | PASS FAIL |
| Accuracy Criteria 1: Total within +/-12 mg/dL or +/-12% of reference method \geq 95% | | PASS FAIL |
| Accuracy Criteria 2: Total within +/-15 mg/dL or +/- 15% of reference method > 98% | | PASS FAIL |
| Qty: | | 104 |
| Lot No. | | 2123297309 |
| Mfg. Date: | | 2023.10.24 |
| Expiration Date: | | 2026.04.30 |

Quality Control Manager

Nova Biomedical Corporation

200 Prospect Street Waltham, MA 02454

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ADDENDUM TO CERTIFICATE OF COMPLIANCE Page 2/2 RELEASE TEST RESULTS

| RELEASE TEST RESOLTS | | |
|----------------------|---|--|
| Customer: | NIPRO DIAGNOSTICS INC. | |
| Description: | TEST STRIPS, NIPRO STATSTRIP TM GLUCOSE | |
| Catalog Number: | 48880 | |
| Nova Biomedical P/N | 48880 | |
| Lot No. | 2123297309 | |

| | | 212021100 | | |
|---|------------------|-------------------------|--|--|
| (Spiked whole blood) Target Range:30-50 | | | | |
| Mean (mg/dL) N=100 | SD (mg/dL) ≦4 | YSI (reference, mg/dL)) | | |
| 39 | 2.4 | 37.4 | | |
| (Spiked whole blood) Target Range:51-110 | | | | |
| Mean (mg/dL) N=100 | CV% ≦6.0 | YSI (reference, mg/dL)) | | |
| 112 | 4.7 | 109.3 | | |
| (Spiked whole blood) Target Range:111-150 | | | | |
| Mean (mg/dL) N=100 | CV% ≦5.0 | YSI (reference, mg/dL)) | | |
| 149 | 2.6 | 146.0 | | |
| (Spiked whole blood) Target Range:151-250 | | | | |
| Mean (mg/dL) N=100 | CV% ≦5.0 | YSI (reference, mg/dL)) | | |
| 243 | 4.5 | 235.0 | | |
| (Spiked whole blood) Target Range:251-400 | | | | |
| Mean (mg/dL) N=100 | CV % ≦5.0 | YSI (reference, mg/dL)) | | |
| 393 | 3.2 | 398.8 | | |

| Accuracy Criteria 1: Total within +/-12 mg/dL or +/- | Accuracy Criteria 2: Total within +/-15 mg/dL or +/- 15% of |
|--|---|
| 12% of reference method \geq 95% | reference method ≥ 98% |
| 98.2 % | 100.0% |

Quality Control Manager

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