

This verification packet provides the quality system overview required for formal vendor vetting and registry management within client quality networks.

### 1. GENERAL LABORATORY REGISTRATIONS

<b>LABORATORY ENTITY NAME</b> Verified Sciences Analytical Services Corp.	<b>REGULATORY STANDARDS</b> ISO/IEC 17025 Accredited · Active FDA Facility Registration · cGMP Compliant Architecture · DEA Schedule II-V Registered
<b>FACILITY ADDRESS</b> San Diego Metropolitan Area, California, USA	<b>DUNS / TAX ID</b> Available upon request via NDA

### 2. QUALITY MANAGEMENT SYSTEM REVIEW

ASSESSMENT CRITERIA	STATUS	REFERENCED SOP
Are out-of-specification (OOS) assay values investigated via written, formal procedures?	YES	SOP-QA-OOS-04
Is a formal Change Control system active across lab instruments and methods?	YES	SOP-QA-CC-12
Are analytical methods validated per ICH Q2(R2)?	YES	SOP-QA-MV-07
Are electronic records compliant with 21 CFR Part 11?	YES	SOP-IT-ER-03
Is data integrity governed by an ALCOA+ framework?	YES	SOP-QA-DI-09
Are personnel training records maintained and reviewed annually?	YES	SOP-HR-TR-02
Are equipment qualification (IQ/OQ/PQ) records on file?	YES	SOP-QA-EQ-05

### 3. AUDIT EXECUTION VERIFICATION SIGN-OFF

<b>AUDITING QUALITY OFFICER NAME</b> _____	<b>CORPORATE TITLE</b> _____
<b>SIGNATURE</b> _____	<b>DATE / STAMP</b> _____