

Certificate of Analysis

Product Name: TRI-stat Liquid Controls Kit

REF: 03-06-0011 Lot Number: 9270

Production Date: 2018-10-18 Expiration Date: 2019-07-31

Manufactured/Distributed By: Trinity Biotech, Kansas City, Missouri, USA

Storage Requirements: Store liquid material in original container at 2-8°C up to the expiration date. See Package Insert for instructions on usage and stability.

Intended Use: Tri-stat Liquid Controls are intended for the control of the quantitative HbA1c affinity assay on the Tri-stat Analyzer only. No other control materials may be used with the Tri-stat and will not perform correctly. This control may not be used with other systems. For *in vitro* use only.

Method of Analysis: Performance Testing in Comparison to Reference Materials Standard: HPLC performance validation in comparison to reference standards. Result:

| Trinity Biotech Tri-stat Liquid Control Kit Lot # 9270 | | | | | | | | | |
|--|-------|----------------------------|-----|---|-----|-----------------------------|------|---|------|
| | | Control Level I Lot # 9271 | | | | Control Level II Lot # 9272 | | | |
| | Units | \overline{x} | RNG | | | \overline{x} | RNG | | |
| Trinity Biotech Tri-stat | | | | | | | | | |
| HbA1c (NGSP) | % | 6.3 | 5.6 | - | 7.0 | 10.4 | 9.4 | - | 11.4 |
| HbA1c (IFCC) | S.I.* | 45 | 38 | - | 53 | 90 | 79 | - | 101 |
| Trinity Biotech Tri-stat 2 | | | | | | | | | |
| HbA1c (NGSP) | % | 6.9 | 6.2 | - | 7.6 | 11.2 | 10.1 | - | 12.3 |
| HbA1c (IFCC) | S.I.* | 52 | 44 | - | 60 | 99 | 87 | - | 111 |
| S.I.* units (Sistème Internationale) = mmol HbA1c/mol Hb | | | | | | | | | |

Traceability to International Reference Standards

Standard: Value assignment to NGSP and IFCC reference materials.

Results: Value assignment to NGSP and IFCC reference materials. Meets specification

Testing to Confirm Non-Reactive for Common Pathogens

Standard: Verify test results or confirm certification that source materials have been tested and found non-reactive for common pathogens, including HBsAg, HBc, HIV 1&2, HCV, HTLV I/II, HIV 1&2-RNA, Syphilis, HBV-DNA.

Result: Verified with testing confirmed to be negative/non-reactive for pathogens.

Approval

Quality Manager:

Date: 11/8/2019

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