



Illumina, Inc  
 25861 Industrial Boulevard  
 Hayward, CA 94545-2991  
 Tel: 510.670.9300  
 Fax: 510.670.9302  
 www.illumina.com

## Certificate of Conformance

<i>Manufacturer:</i>	<i>Illumina, Inc.</i>
<i>Name:</i>	<i>MiSeqDx Sequencing System</i>
<i>Model/Part Number:</i>	<i>MiSeqDx Instrument / 20014737</i>
<i>Serial Number:</i>	<i>M70890</i>
<i>Date of Manufacture:</i>	<i>2020-08-24</i>
<i>RTA Version:</i>	<i>1.18.54.3</i>
<i>MOS Version:</i>	<i>2.2.4.3</i>
<i>LRM Version:</i>	<i>1.4.5.0</i>

*This document certifies that each instrument conforms to Illumina specifications and is developed and validated following a certified Quality System, which conforms to ISO 13485 requirements. The integrity of the Illumina Quality System is routinely audited and is certified by the British Standards Institute (BSI, Inc.), a quality management system registrar, as meeting the requirements of ISO 13485.*

*Each instrument goes through a sequencing run in the Final Instrument Test with defined acceptance criteria. In accordance with the Device History Record, each instrument must pass the Final Instrument Test and cosmetic and labeling verifications, which are performed by qualified and trained manufacturing personnel. The Device History Record is then approved by independent, qualified Quality Assurance personnel.*

<i>Verified by:</i>	<div style="display: flex; align-items: center; justify-content: center;"> <div style="font-family: cursive; font-size: 1.2em; margin-right: 10px;"><i>Judilyne Mercado</i></div> <div style="font-size: 0.8em; margin: 0;"> <small>Electronically signed by: Judilyne Mercado Reason: Reviewer Date: Sep 1, 2020 09:52 PDT</small> </div> </div> <hr style="border: 0.5px solid black; margin-top: 5px;"/> <div style="font-weight: bold; margin-top: 5px;"><i>Judilyne Mercado, MFG/Ops Quality Manager</i></div>
<i>Date:</i>	<hr style="border: 0.5px solid black; margin-bottom: 5px;"/> <div style="margin-top: 5px;"><i>01-Sep-2020</i></div>



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<i>Name:</i>	<i>MiSeqDx Sequencing System</i>
<i>Model/Part Number:</i>	<i>MiSeqDx Instrument / 20014737</i>
<i>Serial Number:</i>	<i>M70892</i>
<i>Date of Manufacture:</i>	<i>2020-08-25</i>
<i>RTA Version:</i>	<i>1.18.54.3</i>
<i>MOS Version:</i>	<i>2.2.4.3</i>
<i>LRM Version:</i>	<i>1.4.5.0</i>

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<i>Date:</i>	<i>01-Sep-2020</i>



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<i>Name:</i>	<i>MiSeqDx Sequencing System</i>
<i>Model/Part Number:</i>	<i>MiSeqDx Instrument / 20014737</i>
<i>Serial Number:</i>	<i>M70893</i>
<i>Date of Manufacture:</i>	<i>2020-08-28</i>
<i>RTA Version:</i>	<i>1.18.54.3</i>
<i>MOS Version:</i>	<i>2.2.4.3</i>
<i>LRM Version:</i>	<i>1.4.5.0</i>

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<i>Date:</i>	<hr/> 01-Sep-2020

# CoCs Ready for Signature

Final Audit Report

2020-09-01

Created:	2020-08-29
By:	Ricky Voong (rvoong@illumina.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGynq7L8RxzgBs2_e2SMaKTXQ2N9s4KJu

## "CoCs Ready for Signature" History

-  Document created by Ricky Voong (rvoong@illumina.com)  
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-  Document emailed to Judilyne Mercado (jmercado@illumina.com) for signature  
2020-08-29 - 9:48:25 PM GMT
-  Judilyne Mercado (jmercado@illumina.com) verified identity with Adobe Sign authentication  
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