

Illumina Singapore Pte Ltd

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NorthTech

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Certificate of Conformance

Manufacturer:

Illumina Singapore Pte. Ltd.

Name:

NextSeq Dx Sequencing System

Model / Part Number:

NextSeq 550Dx / 15073937

Serial Number:

NDX550441

Date of Manufacture:

2020-01-05

NextSeq 550Dx System Suite Installer: 1.3

Somatic Variant Module Version:

1.3

Germline Module Version:

1.3

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 Illumina Quality Systems is routinely audited and is certified by 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. As per the Device History Record, this instrument passed the Final Instrument test and cosmetic and labeling verification performed by qualified and trained manufacturing personnel; and was approved by an independent qualified Quality Assurance personnel.

| Name: | Title: | |
|-----------------------|--------|----------|
| Micia Teo | RC | Manager |
| Authorized Signature: | Date: | MAR-2020 |

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