

Product Release Certificate

This is to certify that **seeWISE 3.01** has been developed, tested, and validated according to Zifo's Standard Operating Procedures and is found to meet the defined requirements. Additionally, **seeWISE 3.01** has been assessed for applicable GDPR requirements, US FDA 21 CFR Part 11 and EU Annex 11 requirements for computerized systems and is found to be compliant.

Zifo maintains the following system documentation as evidences of development, testing and validation activities.

- Requirements;
- Validation Plan;
- Test Scripts and Test Evidences;
- Validation Summary Report;
- Traceability Matrix;
- Other supporting documents.

seeWISE 3.01 is approved for release. The system documentation will be made available for review during audits or inspections.

Role	Signature	Name	Date
Head of Product Development	<i>Dharmendra</i>		
Head of Product Validation	<i>A</i>		
Product Owner	<i>Dharmendra</i>		
Head of Quality Assurance	<i>Dharmendra</i>		