

|                                                                                                          |  |  |             |  |  |  |  |
|----------------------------------------------------------------------------------------------------------|--|--|-------------|--|--|--|--|
| Company:                                                                                                 |  |  | NRK BIOTECH |  |  |  |  |
| Project & Phase:                                                                                         |  |  | NEXTOPOLIS  |  |  |  |  |
| Prepared by:                                                                                             |  |  | Sunil       |  |  |  |  |
| Report Date:                                                                                             |  |  | 03-04-2023  |  |  |  |  |
| Sign:                                                                                                    |  |  |             |  |  |  |  |
|                                                                                                          |  |  |             |  |  |  |  |
| Check list for QC at each stage.                                                                         |  |  |             |  |  |  |  |
| Notes:                                                                                                   |  |  |             |  |  |  |  |
| 1. Report should be send once a quarter on or before 15th of the succeeding month.                       |  |  |             |  |  |  |  |
| 2. Where QC was done write the QC report number if available or mark a 'tick'.                           |  |  |             |  |  |  |  |
| 3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately. |  |  |             |  |  |  |  |
| 4. Mark 'XX' if QC check was missed and cannot be undertaken now.                                        |  |  |             |  |  |  |  |
| 5. Mark 'NA' if QC check was not applicable (work done before QC was introduced).                        |  |  |             |  |  |  |  |
| 6. Leave blank if work has not taken up.                                                                 |  |  |             |  |  |  |  |
|                                                                                                          |  |  |             |  |  |  |  |
| Remarks:                                                                                                 |  |  |             |  |  |  |  |
|                                                                                                          |  |  |             |  |  |  |  |
|                                                                                                          |  |  |             |  |  |  |  |

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