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|  | Validation Assessment Form       |
| Document # TE83026-01-08APR2019-VAF                                              | SAP # TE008302601/ OESR # 193232 |

**VALIDATION ASSESSMENT  
OBJECTIVE EVIDENCE COMPLETION**  
For the Acquity CMA Test System (TE83026-01)

**PREPARED BY**

| Name        | Role                 | Signature | Date |
|-------------|----------------------|-----------|------|
| Luo HuaZhen | Senior Test Engineer |           |      |

**REVIEWED BY**

| Name        | Role                     | Signature | Date |
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| Matt Brule  | Senior Test Engineer     |           |      |
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**APPROVED BY**

| Name         | Role                             | Signature | Date |
|--------------|----------------------------------|-----------|------|
| Kah Chin Tan | Senior Quality Assurance Manager |           |      |

The “Prepared By” signature denotes that this document accurately describes the planned Process Validation activities.

The “Reviewed By” signatures denote agreement with the details of the planned testing and/or deliverables to be performed in order to qualify the Acquity CMA Test System.

The “Approved By” signature denotes that this document has been reviewed and approved for overall quality and completeness.

**ATTACHMENTS:**

1. Executor Training Record
2. Operator Training Record
3. Photos about PC changing
4. Cover Sheet of Test Procedure Showing Test Software Version
5. Test Records as Printed on the Manufacturing Floor
6. Test Records as Printed from SigmaQuest Data Archive