

Audit Certificate

Auditee: Zentrale Biobank der
Universitätsmedizin Göttingen
Priv.-Doz. Dr. Sara Nußbeck
Robert-Koch-Str. 40
37075 Göttingen

Universitätsmedizin Göttingen
Klinik für Hämatologie und Med. Onkologie
Robert-Koch-Str. 40
37075 Göttingen
Germany

Audit No: 004/2024 Date of audit: 18.04.2024

Typ of Audit: Routine Vendor Audit

Protocoll No. / EudraCT-Nr.: Pola-R-ICE / 2011-005158-73

Initiator/Sponsor: GWT-TUD GmbH
Freiberger Str. 33
01067 Dresden
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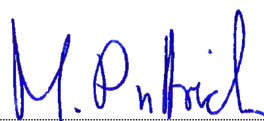
Objectives of the Audit: The purpose of this routine supplier audit was to evaluate the systems, processes, capabilities, facilities, equipments and personnel for the managing, preparation and storage of samples and the generation of valid clinical data in compliance with the protocol, SOPs, GCP and the applicable regulatory requirements in addition to the contractual GWT-TUD GmbH requirements.

CAPA-Plan Status and activities: All items could be addressed and were closed.

Date of release: 25.07.2024

Dresden 25.07.2024

Place, date



Signature of the auditor or quality manager of the sponsor