

# Scottsdale Crime Lab

# Vendor Control Inserts For Blood Samples Analyzed

January 4, 2013 ----

Please make copies only, do not remove or mix these items with other time periods.



#### Ethanol 0.400 Calibrator

Solution Lot Preparation Date

Prepared By Method

Solvent Amount

Storage

Expiration Date

Analysis Method Calibration Curve

Number of Points

Date Analyzed Linearity Calibrators Measured Value Difference from

target

Verified

091610-4

09/16/10 RFB B1463

Gravimetric UltraPure Water

500 ml

Working container: room temp

Stock solution:

refrigerate

09/2013

GC/FID

Linear Regression

4

09/30/10 0.9999 Cerilliant<sup>1</sup> 0.399<sup>2</sup>

0.001

**RFB B1463** 

 $<sup>^1</sup>$  0.4, 0.2, 0.1, and 0.02 calibrators, respectively: Cerilliant FN040909-01, Cerilliant FN070209-01, Cerilliant FN 102609-03, and Cerilliant FN 030409-01

<sup>&</sup>lt;sup>2</sup> Average of 4 measurements



#### Ethanol 0.200 Calibrator

Solution Lot **Preparation Date** 

Prepared By Method

Solvent Amount

Working container: room temp Storage refrigerate

500 ml

09/2013

GC/FID

09/30/10 0.9999

Cerilliant<sup>1</sup>

 $0.199^2$ 

091610-2

09/16/10

**RFB B1463** Gravimetric

Stock solution:

UltraPure Water

Linear Regression

**Expiration Date** 

Analysis Method

Calibration Curve

**Number of Points** 

Date Analyzed Linearity Calibrators Measured Value

Difference from

target

0.001

Verified

**RFB B1463** 

<sup>&</sup>lt;sup>1</sup> 0.4, 0.2, 0.1, and 0.02 calibrators, respectively: Cerilliant FN040909-01, Cerilliant FN070209-01, Cerilliant FN 102609-03, and Cerilliant FN 030409-01

<sup>&</sup>lt;sup>2</sup> Average of 4 measurements



#### Ethanol 0.100 Calibrator

Solution Lot 091610-1
Preparation Date 09/16/10
Prepared By RFB B1463

Method Gravimetric
Solvent UltraPure Water

Amount 500 ml

Storage Working container: room temp

Stock solution: refrigerate

Expiration Date 09/2013

Analysis Method GC/FID

Calibration Curve Linear Regression

Number of Points 2

Date Analyzed 09/30/10
Linearity 0.9999
Calibrators Cerilliant<sup>1</sup>
Measured Value 0.099<sup>2</sup>

Difference from

target 0.001

Verified RFB B1463

<sup>2</sup> Average of 4 measurements

<sup>&</sup>lt;sup>1</sup> 0.4, 0.2, 0.1, and 0.02 calibrators, respectively: Cerilliant FN040909-01, Cerilliant FN070209-01, Cerilliant FN 102609-03, and Cerilliant FN 030409-01



# Ethanol 0.020 Calibrator

Solution Lot **Preparation Date** Prepared By

Method Solvent

**Amount** 

Storage

**Expiration Date** 

Analysis Method Calibration Curve

**Number of Points** 

Date Analyzed Linearity

Calibrators Measured Value

Difference from

target

Verified

091610-02

09/16/10

RFB B1463

Gravimetric

UltraPure Water

500 ml

Working container: room temp

Stock solution:

refrigerate

09/2013

GC/FID

Linear Regression

09/30/10 0.9999 Cerilliant1  $0.021^{2}$ 

0.001

RFB B1463

 $^{1}$  0.4, 0.2, 0.1, and 0.02 calibrators, respectively: Cerilliant FN040909-01, Cerilliant FN070209-01, Cerilliant FN 102609-03, and Cerilliant FN 030409-01

<sup>2</sup> Average of 4 measurements



# Whole Blood Ethanol Control Level 2

CE

#### ATENDED USE

#### FOR IN VITRO DIAGNOSTIC USE

LiquiSPx<sup>™</sup> Whole Blood Ethanol Control is an assayed quality control material intended for use in monitoring the accuracy and precision of the quantitative determination of ethanol in whole blood.

#### SUMMARY AND PRINCIPLE

This product is to be used exactly as directed for the patient sample in order to monitor, and thus minimize the potential for technical and performance errors in routine testing.

#### PRODUCT DESCRIPTION

LiquiSPx Whole Blood Ethanol Control is prepared from stabilized normal human whole blood with the addition of ethanol. This product has been assigned lot-specific ethanol values using quantitative analytical methods. This product is packaged 5.0 mL per vial.

#### STORAGE AND STABILITY

 $\textbf{LiquiSP}_{\textbf{x}}$  Whole Blood Ethanol Control is stable until the expiration date on the package when stored unopened at ≤ -20°C and 30 days after opening when stored at 2-8°C. Once thawed and unopened, the product is stable for 12 months at 2-8°C. This product may be thawed and re-frozen one time only. Discard any contaminated material. Microbial contamination is evidenced by an increase in turbidity and/or a characteristic odor.

### oxplus precautions

#### Human source material. Treat as potentially infectious.

Each serum/plasma donor unit used in the manufacture of this product has been tested by FDA accepted methods and found non-reactive for the presence of HBsAg and antibody to HIV-1/2, HCV and HIV-1 Ag. While these methods are highly accurate, they do not guarantee that all infected units will be detected. Because no known test method can offer complete assurance the hepatitis B virus, hepatitis C virus, human immunodeficiency virus (HIV) or other infectious agents are absent, all products containing human source material should be considered potentially infectious and handled with the same precautions used with patient specimens.

This product contains 0.09% sodium azide as a preservative. Sodium azide may react with lead and copper plumbing to form potentially explosive compounds. Flush with excess water upon disposal.

#### **PROCEDURE**

Allow the refrigerated controls to warm to room temperature (18-25° C) and gently swirl the control material prior to use in order to ensure product homogeneity. QC materials should be used in accordance with local, state, and/or federal regulations or accreditation requirements.

#### LIMITATIONS

This material is a control for methods listed in the ASSIGNED VALUES section; it is not to be used as a calibrator. Accurate and reproducible results are dependent upon properly functioning instruments, reagents, standardization, and proper laboratory techniques. Individual laboratories may not obtain the mean assigned value as listed.

#### VALUE ASSIGNMENT

The mean values and expected ranges printed in this insert were derived from extensive replicate analyses and are specific for this lot.

Values listed below were generated by Cliniqa, the reagent/instrument manufacturer and/or independent laboratories in accordance with an established protocol.

Procedural or assay modifications may alter the mean value obtained. Each laboratory should establish its own parameters of precision; use the mean assigned values and expected ranges provided only as guidelines.

#### ASSIGNED VALUES

Level 2		Lot No.: 1002171 Exp. Date: 2014-03		
Method	Units	Mean Expected Range		
Gas Chromatography	mg/dL	194	175 - 214	

#### REFERENCES

Baselt, R.C. Analytical Procedures for Therapeutic Drug Monitoring and Emergency Toxicology. Littleton, MA, PSG Publishing, 1987.

IVD

For in vitro diagnostic use



See package insert for proper use



#### **CLINIQA CORPORATION**

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#### **RE-ORDER INFORMATION** Whole Blood Ethanol Control

Catalog No.

REF 93211 Level 1, 6 x 5 mL Catalog No.

93212 Level 2, 6 x 5 mL Catalog No.

93213 Level 3, 6 x 5 mL





# **Whole Blood Ethanol Control** Level 2

CE

INTENDED USE

FOR IN VITRO DIAGNOSTIC USE

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#### SUMMARY AND PRINCIPLE

This product is to be used exactly as directed for the patient sample in order to monitor, and thus minimize the potential for technical and performance errors in routine testing.

#### PRODUCT DESCRIPTION

LiquiSPx Whole Blood Ethanol Control is prepared from stabilized normal human whole blood with the addition of ethanol. This product has been assigned lot-specific ethanol values using quantitative analytical methods. This product is packaged 5.0 mL per vial.

STORAGE AND STABILITY

LiquiSP<sub>x</sub> Whole Blood Ethanol Control is stable until the expiration date on the package when stored unopened at 2-8°C and 45 days after opening when stored at 2-8°C. Discard any contaminated material. Microbial contamination is evidenced by an increase in turbidity and/or a characteristic odor.

#### A PRECAUTIONS

Human source material. Treat as potentially infectious.

Each serum/plasma donor unit used in the manufacture of this product has been tested by FDA accepted methods and found non-reactive for the presence of HBsAg and antibody to HIV-1/2, HCV and HIV-1 Ag. While these methods are highly accurate, they do not guarantee that all infected units will be detected. Because no known test method can offer complete assurance the hepatitis B virus, hepatitis C virus, human immunodeficiency virus (HIV) or other infectious agents are absent, all products containing human source material should be considered potentially infectious and handled with the same precautions used with patient specimens.

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Allow the refrigerated controls to warm to room temperature (18-25° C) and gently swirl the control material prior to use in order to ensure product homogeneity. QC materials should be used in accordance with local, state, and/or federal regulations or accreditation requirements.

#### LIMITATIONS

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#### VALUE ASSIGNMENT

The mean values and expected ranges printed in this insert were derived from extensive replicate analyses and are specific for this lot.

Values listed below were generated by Cliniqa, the reagent/instrument manufacturer and/or independent laboratories in accordance with an established protocol.

Procedural or assay modifications may alter the mean value obtained. Each laboratory should establish its own parameters of precision; use the mean assigned values and expected ranges provided only as guidelines.

#### ASSIGNED VALUES

Level 2		Lot No.: 1002171A Exp. Date: 2014-03		
Method	Units	Mean	Expected Range	
Gas Chromatography	mg/dL	194	175 - 214	

#### REFERENCES

Baselt, R.C. Analytical Procedures for Therapeutic Drug Monitoring and Emergency Toxicology. Littleton, MA, PSG Publishing, 1987.

IVD

For in vitro diagnostic use



See package insert for proper use



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**RE-ORDER INFORMATION** Whole Blood Ethanol Control

Catalog No.

REF 93211

Level 1, 6 x 5 mL

Catalog No.

REF 93212

Level 2, 6 x 5 mL

Catalog No.

REF

93213

Level 3, 6 x 5 mL





E-040 FN061108-01 Revision 1 Page 1 of 2

# Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-10 Ethyl Alcohol

ISO GUIDE 34 ACCREDITED
CERTIFICATE ARTOST

ISO/IEC 17025

ACCREDITED ISO 9001:2000

Catalog Number:

E-040

Solution Lot:

FN061108-01

Expiration Date:

June 2013

Diluent: Volume per Ampule: Water 1.2 mL

Storage:

Protect from light, refrigerate. Do not freeze.

Intended Use:

For laboratory use only. Not suitable for human or animal consumption.

Expiration Date has been established through real time stability studies

Ampules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution when dilution or exact volume is required.

Component .	Chromatographic Purity	Concentration
Ethanol	100%	$10.00 \pm 0.04 \mathrm{mg/dL}$
	s an expanded uncertainty in accordance with ISO 17025	and ISO Guide 34 at the 95% confidence interval:

using a coverage factor of k=2, has been calculated by statistical analysis of our production system and incorporates uncertainty of the purity factor, material density and mass.

#### NIST Traceability:

- This calibration was conducted using standards whose values are traceable to the SI through NIST.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo using NIST traceable weights. Calibration verification is performed weekly and prior to each use utilizing NIST traceable weights. Each balance has been assigned a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure weighing complies with USP tolerances of no more than 0.1% relative error.
- Concentration is verified against a 4-point calibration curve prepared from a NIST SRM.

#### Solution Standard Analysis and Homogeneity:

Solution	•		Calibration Curve (mg/mL) M Lot # 2897		ogeneity 6RSD
Standard	Lot Number	Actual Acceptance Results Criteria		Actual Results	Acceptance Criteria
New Lot	FN061108-01	10.15	± 2.0%	0.7%	≤ 2.0%
Prior Lot	FN011107-01	10.15	± 2.0%	0.3%	≤2.0%

- Concentration is calculated as the average of multiple analyses compared to a calibration curve prepared from a NIST SRM.
- Homogeneity of the New Lot is ensured through rigorous production process controls developed through statistical analysis and risk assessment of each process and verified by analysis of the solution standard. The %RSD of samples pulled from across the lot demonstrates homogeneity of the New Lot.
- The %RSD of the Prior Lot represents variability of the analysis.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date.



Lara Sparks, Quality Assurance Director

February 14, 2009



#### Solution Standard Assay Parameters

Analysis Method:

GC/FID Headspace

Column:

DB-ALC1 30 m x 0.53 mm ID, 3.0 µm film thickness

Temp Program:

40°C hold for 12 min

Injector Temp:

200°C

Detector Temp:

250°C

#### NIST Calibration Curve

NIST SRM Lot#

2897

Calibration Curve:

Linear Regression

Number of Points

4

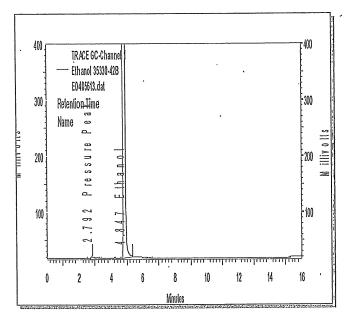
Linearity (r):

1.000

Each point is analyzed in triplicate

# Neat Material Verification

#### GC/FID Headspace Analysis



#### COA Revision History

Revision	Date	Reason for Revision
00	8/4/2008	Initial version
01	2/18/2009	Revised COA template to comply with ISO/IEC 17025 requirements.
01	2/10/2007	Action Controlling



E-042 FN052009-02 Revision 0 Page 1 of 2

# Certificate of Analysis Certified Reference Material - NIST Traceable Ethanol-15

Ethyl Alcohol

ACCREDITED

ISO/IEC 17025
ACCREDITED
CERTIFICATE ATE352

ISO 9001:2000 CERTIFIED CERTIFICATE DESA

Catalog Number:

E-042

**Solution Lot:** 

FN052009-02

**Expiration Date:** 

May 2014

Diluent:

Water 5 mL

Volume per Ampule: Storage:

Protect from light, refrigerate. Do not freeze.

Intended Use:

For laboratory use only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies.
- Ampules are overfilled to ensure a minimum 5 mL volume fill. We advise laboratories to use measured volumes of this solution standard before diluting to
  the desired concentration.

Component	Chromatographic Purity	Concentration
Ethanol	100%	$15.00 \pm 0.05 \text{ mg/dL}$

- Chromatographic purity of the solution is verified post ampuling to provide assurance of no contamination or degradation during manufacturing.
- Uncertainty of the concentration is expressed as an expanded uncertainty in accordance with ISO/IEC 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production system. Uncertainty includes uncertainty of the purity factor, material density and mass. Purity factor uncertainty incorporates uncertainty of all analyses performed to characterize the raw material including chromatographic purity and residual water. Mass uncertainty incorporates uncertainty of the balance in its installed environment and weighing technique and was determined through repeatability experiments using Cerilliant established weighing procedures.
- This standard meets the definition of a Certified Reference Material in accordance with ISO Guide 34.

#### **Traceability**

- This standard and its preparation are fully traceable to the SI through NIST.
- This standard was gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo, an ISO/IEC 17025 accredited company, using NIST traceable weights. Calibration verification is performed weekly through the range of the balance and then prior to each use. All calibration verifications are performed utilizing NIST traceable weights which are externally calibrated on an annual basis by a qualified ISO 17025 accredited calibration laboratory. Weigh tapes verifying pre-use balance calibration are included in the production batch record for this standard. Each balance has been assigned a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure weighing complies with USP tolerances of no more than 0.1% relative error.
- Concentration is analytically verified by multiple analyses directly to a NIST SRM.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date when stored unopened as recommended. Product should be used shortly after opening to avoid concentration changes due to evaporation. Warranty does not apply to ampoules stored after opening.



Lara Sparks, Quality Assurance Director

April 27, 2009

Date



Analytical Verification of Solution Standard Concentration and Homogeneity						
Solution Standard	Lot Number	Concentration (mg/dL)	NIST SRM Lot and Concentration used for Assay	1	%RSD	
New Lot	FN052009-02	14.93	SRM 2891	0.9%	Homogeneity	
Prior Lot	FN121306-02	15.00	$0.01951\% \pm 0.00018\%$	1.1%	System Suitability	

- Concentration is calculated as the average of multiple analyses by GC Headspace compared directly to the NIST SRM lot listed above. Acceptance criteria of ±2.0% incorporates variability of the analysis. Concentration of the NIST SRM lot is as certified by NIST.
- Homogeneity of the New Lot is ensured through the use of validated processes and verified by analysis. The %RSD of samples pulled from across the lot demonstrates homogeneity of the New Lot.
- The %RSD of the Prior Lot represents variability of the analysis performed during solution standard release testing and system suitability. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria of ≤2% ensures system performance throughout the sequence.
- All testing equipment is fully qualified through an installation qualification and annual operational qualifications.

#### **Solution Standard Assay Parameters**

Analysis Method:

GC/FID Headspace

Column:

DB-ALC1 30 m x 0.53 mm ID, 3.0  $\mu m$  film thickness

Temp Program:

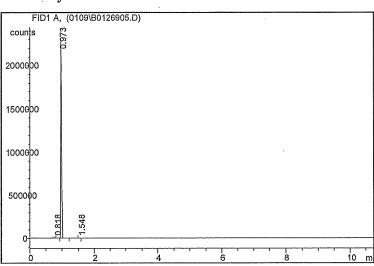
40°C hold for 12 min

Injector Temp:

200°C

Detector Temp: 250°C







E-056 FN030409-01 Revision 0 Page 1 of 2

# Certificate of Analysis

Certified Reference Material - NIST Traceable

Ethanol-20

Ethyl Alcohol

ISO GUIDE 34

ISO/IEC 1702

ISO 9001:2000

Catalog Number:

E-056

Solution Lot:

FN030409-01

Expiration Date:

March 2014

Diluent:

Water

Volume per Ampule:

1.2 mL

Storage:

Protect from light, refrigerate. Do not freeze.

Intended Use:

For laboratory use only. Not suitable for human or animal consumption.

" Expiration Date has been established through real time stability studies.

Ampules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this solution standard before diluting to the desired concentration.

•		,
Component	Chromatographic Purity	· · Concentration
Ethanol	100%	$20.00 \pm 0.07 \mathrm{mg/dL}$
	n is verified nost ampuling to provide assurance of no	o contamination or degradation during

- Chromatographic purity of the solution is verified post ampuling to provide assurance of no contamination or degradation during manufacturing.
- Uncertainty of the concentration is expressed as an expanded uncertainty in accordance with ISO/IEC 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production system. Uncertainty includes uncertainty of the purity factor, material density and mass. Purity factor uncertainty incorporates uncertainty of all analyses performed to characterize the raw material including chromatographic purity and residual water. Mass uncertainty incorporates uncertainty of the balance in its installed environment and weighing technique and was determined ugh repeatability experiments using Cerilliant established weighing procedures.
- This standard meets the definition of a Certified Reference Material in accordance with ISO Guide 34.

#### Traceability

- This standard and its preparation are fully traceable to the SI through NIST.
- This standard was gravimetrically prepared using qualified balarices calibrated semi-annually by Mettler Toledo, an ISO/IEC 17025 accredited company, using NIST traceable weights. Calibration verification is performed weekly through the range of the balance and then prior to each use. All calibration verifications are performed utilizing NIST traceable weights which are externally calibrated on an annual basis by a qualified ISO 17025 accredited calibration laboratory. Weigh tapes verifying pre-use balance calibration are included in the production batch record for this standard. Each balance has been assigned a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure weighing complies with USP tolerances of no more than 0.1% relative error.
- Concentration is analytically verified by multiple analyses directly to a NIST SRM.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date when stored unopened as recommended. Product should be used shortly after opening to avoid concentration changes due to evaporation. Warranty does not apply to ampoules stored after opening.



Lara Sails

Lara Sparks, Quality Assurance Director

April 27, 2009

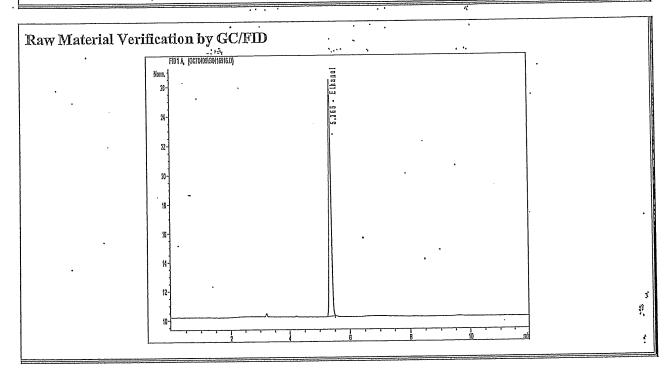
Date



Analytical Verification of Solution Standard Concentration and Homogeneity						
Solution · Standard	1 Lot Number 1 Concentration used for 1					
New Lot	FN030409-01	20.41	SRM 2891	1.1%	Homo geneity	
Prior Lot	FN022207-02	20.02	0.01951% ± 0.00018%	2.3%	System Suitability	

- Concentration is calculated as the average of multiple analyses by GC Headspace compared directly to the NIST SRM lot listed above.
   Acceptance criteria of ±2.0% incorporates variability of the analysis. Concentration of the NIST SRM lot is as certified by NIST.
- Homogeneity of the New Lot is ensured through the use of validated processes and verified by analysis. The %RSD of samples pulled from across the lot demonstrates homogeneity of the New Lot.
- The %RSD of the Prior Lot represents variability of the analysis performed during solution standard release testing and system suitability. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria of ≤2% ensures system performance throughout the sequence.
- All testing equipment is fully qualified through an installation qualification and annual operational qualifications.

Solution Standard Assay Parameters						
Analysis Method:	GC/FID Headspace		•			
Column:	DB-ALC1 30 m x 0.53 mm ID, 3.0 $\mu m$ film thickness	•				
Temp Program:	40°C hold for 12 min					
Injector Temp:	200°C	• .	•			
Detector Temp:	250℃					





E-045 FN120110-04 Revision 0 Page 1 of 2

Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-40

Ethyl Alcohol

Catalog Number:

E-045

Solution Lot:

FN120110-04 December 2015

**Expiration Date:** Diluent:

Water

Volume per Ampoule:

1.2 mL

Storage:

Refrigerate. Do not freeze.

For laboratory use only. Not suitable for human or animal consumption.

- **Intended Use:** Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

Component	Solut	ion Chromatographic Pu	rity	Certified Concentration
Ethanol		100%		$39.8 \pm 0.1 \text{ mg/dL}$
Ethanoi	3077 11 A 2007	volume is an expended un	certainty in accorda	nce with ISO 17025 and ISO Guide

- Uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol reference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded. Solution stability is established through real time stability studies and is, therefore, excluded.
- When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.
- Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

#### Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/TEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1% relative uncertainty.
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable weights.
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



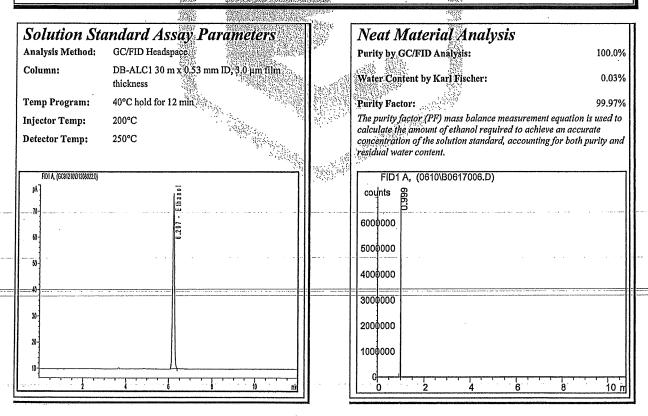
Lara Sparks, Quality Assurance Director

January 10, 2011



Solution Standard	Lot Number	Results compared to NIST SRM Lot 2895 (mg/dL)	Results compared to Control (mg/dL)	Homogeneity (ampoule to ampoule consistency) %RSD
New Lot	FN120110-04	39.6	-0.5%	0.6%
Prior Lot	FN080307-02	40.0	0.1%	0.4%
Acce	ptance Criteria	±2%	±2%	≤2%

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dL. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM concentration.
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully qualified through an Installation Qualification and an Operational Qualification which is repeated annually. System suitability is performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.





ISO GUIDE 34

ISO/IEC 17025 ISO 13485

150 9001

GMP/GLP



# Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-80

Ethyl Alcohol

Catalog Number:

E-030

Solution Lot: Expiration Date:

FN011712-02 January 2017

Diluent:

Water

Volume per Ampoule:

1.2 mL

Storage:

Refrigerate. Do not freeze.

**Intended Use:** 

For R&D/ analytical purposes only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

Component	Solution Chromatographic Purity	<b>Certified Concentration</b>
Ethanol	100%	$80.00 \pm 0.28$ mg/dL
		11 700 1000 1700 0

- Uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol reference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded. Solution stability is established through real time stability studies and is, therefore, excluded.
- When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.
- Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

#### Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/IEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1% relative uncertainty.
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable weights.
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



Lara Sparks, Quality Assurance Director

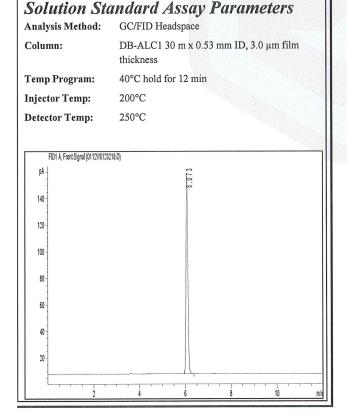
*February 3, 2012* 

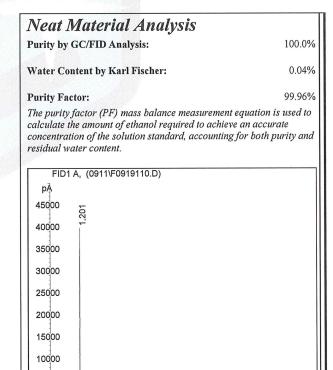
Date



Solution Standard	Lot Number	Results compared to NIST SRM Lot 2893 (mg/dL)	Results compared to Control (% Difference)	Homogeneity (ampoule to ampoule consistency) %RSD
New Lot	FN011712-02	79.34	0.83%	1.16%
Prior Lot	FN030211-01	78.36	2.05%	1.46%
Accep	otance Criteria	±2%	±2%	≤2%

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dL. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM concentration.
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully qualified through an Installation Qualification and an Operational Qualification which is repeated annually. System suitability is performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.





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5000



E-031 FN050312-01 Revision 0 Page 1 of 2

# Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-100

Ethyl Alcohol

ISO GUIDE 34 ISO/IEC 17025 ISO 13485 ISO 9001 GMP/GLP

Catalog Number:

E-031

**Solution Lot:** 

FN050312-01 May 2017

**Expiration Date:** Diluent:

Water

Volume per Ampoule:

1.2 mL

Storage:

Refrigerate. Do not freeze.

**Intended Use:** 

For R&D/ analytical purposes only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

Component Solu-	tion Chromatographic Purity	Certified Concentration
Ethanol	100%	$100.0 \pm 0.4 \text{ mg/dL}$

- Uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 1 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol reference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded. Solution stability is established through real time stability studies and is, therefore, excluded.
- When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.
- Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

#### Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/IEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1% relative uncertainty.
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



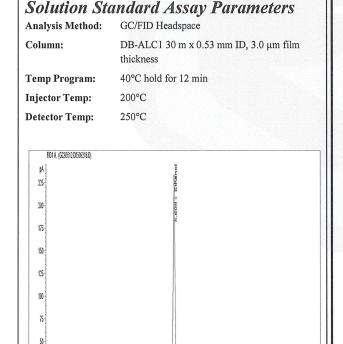
Lara Sparks, Quality Assurance Director

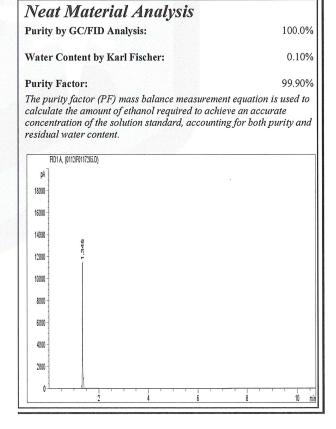
May 31, 2012



Solution Standard	Lot Number	Results compared to NIST SRM Lot 2894 (mg/dL)	Results compared to Control (% Difference)	Homogeneity (ampoule to ampoule consistency) %RSD
New Lot	FN050312-01	98.49	0.78%	0.75%
Prior Lot	FN111711-01	98.70	0.58%	1.45%
Accep	tance Criteria	±2%	±2%	≤2%

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dL. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM concentration.
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully qualified through an Installation Qualification and an Operational Qualification which is repeated annually. System suitability is performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.







E-031 FN102609-03 Revision 0 Page 1 of 2

# Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-100

Ethyl Alcohol

ISO GUIDE 34

ISO/IEC 17025

ISO 9001:2000 CERTIFICATE 38.54

Catalog Number:

E-031

Solution Lot:

FN102609-03 October 2014

Expiration Date: Diluent:

Water

Volume per Ampoule:

1.2 mL

Storage:

Refrigerate. Do not freeze.

Intended Use:

For laboratory use only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

Component	Solution Chromatographic Purity	· Certified Concentration
Ethanol	100%	100.0 ± 0.4 mg/dL

- uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol reference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded. Solution stability is established through real time stability studies and is, therefore, excluded.
- " When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.
- " Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

#### Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/IEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1% relative uncertainty.
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable weights.
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- " Fill yolume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



Lara Sachs

Lara Sparks, Quality Assurance Director

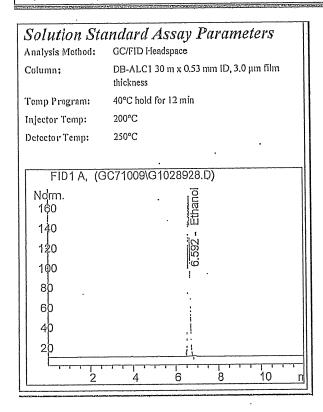
November 5, 2009

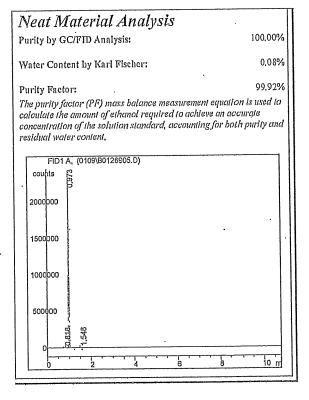
Date



Solution Standard	Lot Number	Results compared to NIST SRM Lot 2894 (mg/dL)	Results compared to Control	Homogeneity (ampoule to ampoule consistency) %RSD
New Lot	FN102609-03	100.0	-0.02%	1.22%
Prior Lot	FN091009-01	100.0	-0.03%	1.14%
Accep	tance Criteria	±2%	±2%	≤2%

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dL. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM concentration.
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- "The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully qualified through an Installation Qualification and an Operational Qualification which is repeated annually. System suitability is performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.







ISO GUIDE 34

ISO/IEC 17025 ISO 13485

150 9001

GMP/GLP



# Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-200

Ethyl Alcohol

Catalog Number:

E-032

**Solution Lot: Expiration Date:** 

FN032712-01 March 2017

Diluent:

Water

Volume per Ampoule:

1.2 mL

Storage:

Refrigerate. Do not freeze.

**Intended Use:** 

For R&D/ analytical purposes only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

Component	Solution Chromatographic Purity	Certified Concentration
Ethanol	100%	$200.0 \pm 0.7 \text{ mg/dL}$
<ul> <li>Uncertainty of the concentration, expression.</li> </ul>	essed in terms of volume, is an expanded uncertainty in a	accordance with ISO 17025 and ISO Guide

- Uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol reference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded. Solution stability is established through real time stability studies and is, therefore, excluded.
- When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.
- Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

#### Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/IEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1% relative uncertainty.
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable weights.
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



Lara Sparks, Quality Assurance Director

May 6, 2012

Date



Solution Standard	Lot Number	Results compared to NIST SRM Lot 2895 (mg/dL)	Results compared to Control (% Difference)	Homogeneity (ampoule to ampoule consistency) %RSD
New Lot	FN032712-01	200.3	0.14%	0.70%
Prior Lot	FN070209-01	199.0	0.76%	0.50%
Accep	otance Criteria	±2%	±2%	≤2%

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dL. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM concentration.
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully qualified through an Installation Qualification and an Operational Qualification which is repeated annually. System suitability is performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.

#### Solution Standard Assay Parameters

Analysis Method:

GC/FID Headspace

Column:

DB-ALC1 30 m x 0.53 mm ID, 3.0 μm film

thickness

Temp Program:

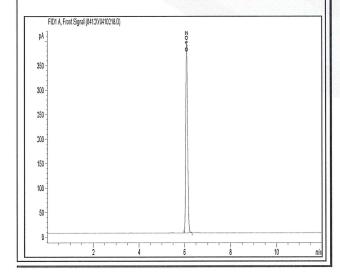
40°C hold for 12 min

Injector Temp:

200°C

Detector Temp:

250°C



#### Neat Material Analysis

Purity by GC/FID Analysis:

100.0%

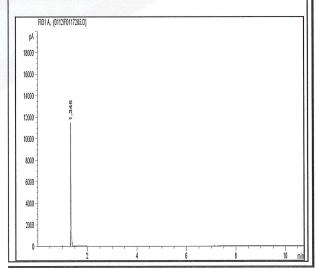
Water Content by Karl Fischer:

0.10%

Purity Factor:

99 909

The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.





E-032 FN070209-01 Revision 0 Page 1 of 2

## Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-200 Ethyl Alcohol

ISO GUIDE 34

SO/IEC 17025 CERTIFICATE ATT 352

150 9001:2000

Catalog Number:

E-032

Solution Lot:

FN070209-01

Expiration Date:

July 2014 Water

Diluent: Volume per Ampoule:

1.2 mL

Storage:

Refrigerate. Do not freeze.

Intended Use:

For laboratory use only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

	T. D. U.	Certified Concentration
Component	Solution Chromatographic Purity	
Ethanol	. 100%	$200.0 \pm 0.7  \text{mg/dL}$
		w ran 1700s and ISO Guide

- Uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol reference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded. Solution stability is established through real time stability studies and is, therefore, excluded.
- When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.
- Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

#### Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/IEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1%
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable weights.
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



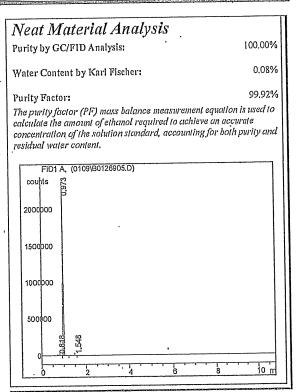
August 11, 2009



Solution Standard	Lot Number	Results compared to NIST SRM Lot 2895 (mg/dL)	Results compared to Control	Homogeneity (ampoule to ampoule consistency) %RSD
New Lot	FN070209-01	201.9	-0.11% -	0.73%
Prior Lot	FN110107-02	201,3 .	-0,39%	1.53%
	tance Criteria	±2%	±2%	≤2%

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dL. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM concentration.
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully qualified through an Installation Qualification and an Operational Qualification which is repeated annually. System suitability is performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.

# Solution Standard Assay Parameters Analysis Method: GC/FID Headspace Column: DB-ALCI 30 m x 0.53 mm ID, 3.0 µm film thickness Temp Program: 40°C hold for 12 min Injector Temp: 200°C Detector Temp: 250°C





E-036 FN040909-01 Revision 0 Page 1 of 2

# Certificate of Analysis

Certified Reference Material - NIST Traceable

Ethanol-400

Ethyl Alcohol

ISO GUIDE 34

ISO/IEC 17025

ISO 90 01:2000

Catalog Number:

E-036

Solution Lot: .

FN040909-01 April 2014

**Expiration Date:** Diluent:

Water

Volume per Ampule:

1,2 mL

Storage:

Protect from light, refrigerate. Do not freeze.

Intended Use:

For laboratory use only. Not suitable for human or animal consumption.

Expiration Date has been established through real time stability studies.

Ampules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this solution standard before diluting to the desired concentration.

•		v-	
Commonant	ŗ.·	Chromatographic Purity	Concentration
Component	<del></del>	100%	$400.0 \pm 1.4 \mathrm{mg/dL}$
Ethanol	!		fro contemination or degradation during

- Chromatographic purity of the solution is verified post ampuling to provide assurance of no contamination or degradation during
- Uncertainty of the concentration is expressed as an expanded uncertainty in accordance with ISO/IEC 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production system. Uncertainty includes uncertainty of the purity factor, material density and mass. Purity factor uncertainty incorporates uncertainty of all analyses performed to characterize the raw material including chromatographic purity and residual water. Mass uncertainty incorporates uncertainty of the balance in its installed environment and weighing technique and was determined through repeatability experiments using Cerilliant established weighing procedures.
- This standard meets the definition of a Certified Reference Material in accordance with ISO Guide 34.

#### Traceability

- This standard and its preparation are fully traceable to the SI through NIST.
- This standard was gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo, an ISO/IEC 17025 accredited company, using NIST traceable weights. Calibration verification is performed weekly through the range of the balance and then prior to each use. All calibration verifications are performed utilizing NIST traceable weights which are externally calibrated on an annual basis by a qualified ISO 17025 accredited calibration laboratory. Weigh tapes verifying pre-use balance calibration are included in the production batch record for this standard. Each balance has been assigned a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure weighing complies with USP tolerances of no more than 0.1% relative error.
- Concentration is analytically verified by multiple analyses directly to a NIST SRM.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date when stored unopened as recommended. Product should be used shortly after opening to avoid concentration changes due to evaporation. Warranty does not apply to ampoules stored after opening.



Lara Sparks, Quality Assurance Director

May 22, 2009



Analytical Verification	of Solution Standard Concentration	and Homogeneity
22222)		

Solution Standard	Lot Number	Concentration (mg/dL)	NIST SRM Lot and Concentration used for Assay	. %RSD				
		405.0	SRM 2896	1.7%	Homo geneity			
New Lot	FN040909-01	405.0		0.9%	System Suitability			
Prior Lot	FN092507-01	397.7	0.2980% ± 0.0030%		Bystoni Bunatary			

- Concentration is calculated as the average of multiple analyses by GC Headspace compared directly to the NIST SRM lot listed above.
   Acceptance criteria of ± 2.0% incorporates variability of the analysis. Concentration of the NIST SRM lot is as certified by NIST.
- Homogeneity of the New Lot is ensured through the use of validated processes and verified by analysis. The %RSD of samples pulled from across the lot demonstrates homogeneity of the New Lot.
- The %RSD of the Prior Lot represents variability of the analysis performed during solution standard release testing and system suitability. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria of ≤2% ensures system performance throughout the sequence.
- All testing equipment is fully qualified through an installation qualification and annual operational qualifications.

# Solution Standard Assay Parameters

Analysis Method: G

GC/FID Headspace

Column:

DB-ALC1 30 m  $\times$  0.53 mm ID, 3.0  $\mu$ m film thickness

Temp Program:

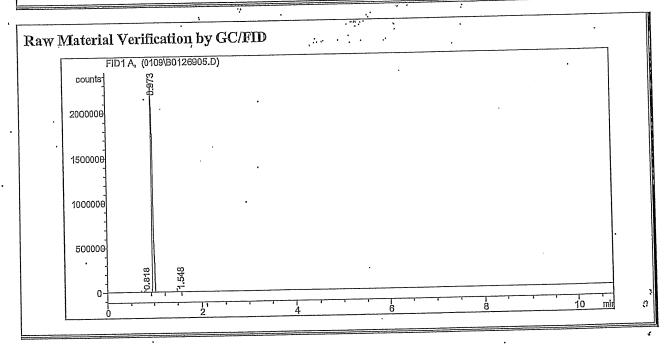
40°C hold for 12 min

Injector Temp:

200°C

Detector Temp:

250°C





E-036 FN012712-01 Revision 0 Page 1 of 2

ISO GUIDE 34

ISO/IEC 17025 ISO 13485

ISO 9001

GMP/GLP

# Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-400

Ethyl Alcohol

Catalog Number:

E-036

**Solution Lot: Expiration Date:**  FN012712-01 January 2017

Diluent:

Water

Volume per Ampoule:

1.2 mL

Storage:

Refrigerate. Do not freeze.

**Intended Use:** 

For R&D/ analytical purposes only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

Component	Solution Chromatographic Purity	Certified Concentration
Ethanol	100%	$400.0 \pm 1.4 \text{ mg/dL}$

- Uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol reference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded. Solution stability is established through real time stability studies and is, therefore, excluded.
- When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.
- Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

#### Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/IEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1% relative uncertainty.
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



Lara Sparks, Quality Assurance Director

February 20, 2012



Solution Standard	Lot Number	Results compared to NIST SRM Lot 2896 (mg/dL)	Results compared to Control (% Difference)	Homogeneity (ampoule to ampoule consistency) %RSD
New Lot	FN012712-01	399.9	0.19%	0.72%
Prior Lot	FN040909-01	397.6	0.39%	1.09%
Acceptance Criteria		±2%	±2%	≤2%

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dL. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully qualified through an Installation Qualification and an Operational Qualification which is repeated annually. System suitability is performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.

#### Solution Standard Assay Parameters

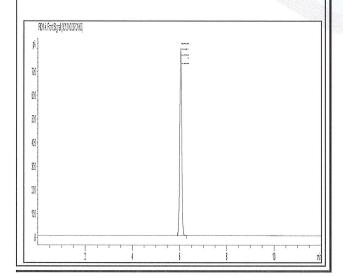
Analysis Method:

GC/FID Headspace Column:

DB-ALC1 30 m x 0.53 mm ID, 3.0  $\mu$ m film thickness

Temp Program: 40°C hold for 12 min

200°C Injector Temp: 250°C **Detector Temp:** 



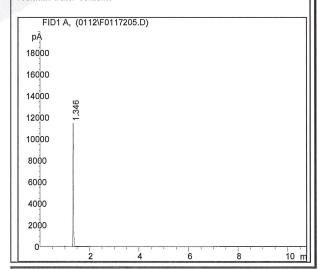
#### Neat Material Analysis

Purity by GC/FID Analysis: 100.0%

Water Content by Karl Fischer: 0.10%

**Purity Factor:** 99.90%

The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.







110 Benner Circle Bellefonte, PA 16823-8812 Tel: (800)356-1688 Fax: (814)353-1309

www.Restek.com

# Certificate of Analysis





#### FOR LABORATORY USE ONLY-READ MSDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. :	36237	Lot No.:	A086511	
Description :	0.15 g/dL Ethanol Standard			
	Forensic Ethanol Solution 0.	l 5pk		
Container Size :	2 mL	Pkg Amt:	> 1 mL	
Expiration Date :	June 2016	Storage:	10°C or colder	

#### CERTIFIED VALUES

Elution Order		Compound	Grav. ( (weight/			Expanded I (95% C.L.; I		
1	Ethanol CAS # Purity	(BAC) 64-17-5 99%	0.150	g/dL	+/- +/- +/-	0.000874 0.003320 0.003333	g/dL g/dL g/dL	Gravimetric Unstressed Stressed
Solvent:	Water CAS # Purity	7732-18-5 99%						

#### Specific Reference Material Notes:

This standard is NIST traceable in two ways:

- 1. The ethanol that was used in this standard was weighed out on an analytical balance that is calibrated daily with NIST traceable weights. The weights that are used for this calibration are recertified yearly by Troemner, Inc. Troemner, Inc. compares our weight set to reference mass standards that are directly traceable to the NIST under test number 822/264157-00.
- 2. This standard was tested versus an NIST ethanol standard. The NIST ethanol standard was used to make a 3 point calibration curve. The Restek Corporation manufactured ethanol standard and the NIST calibration standards were analyzed using GC/FID. The concentration of the Restek ethanol standard was calculated using the 3 point NIST calibration curve.



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# Certificate of Analysis

#### FOR LABORATORY USE ONLY-READ MSDS PRIOR TO USE.

Catalog No.:

36266

Lot No.: A084662

Description:

0.4 g/dL Forensic Ethanol Standard

Blood Alcohol Mix 0.4g/dl forensic ethanol solution, H2O, 1ml/ampule,

5pk

Container Size: 5

2 mL

Pkg Amt: 5 > 1 mL

Expiration Date:

February 2016

Storage: 10°C or colder

Elution Order	Compound	CAS#	Percent <sup>2</sup> Purity	Grav. Conc. 3 (weight/volume)	Grav.Uncert. 4 (95% C.L.; K=2)
1	Ethanol (BAC)	64-17-5	99%	$0.400~\mathrm{g/dL}$	+/- 0.002326 g/dL
Solvent:	Water	7732-18-5	99%		

#### .amn:

30m x .32mm x 1.2um BAC2 (cat.#18002)

#### Carrier Gas:

hydrogen @ head pressure 7 psi

#### Temp. Program:

40°C (hold 6 min.)

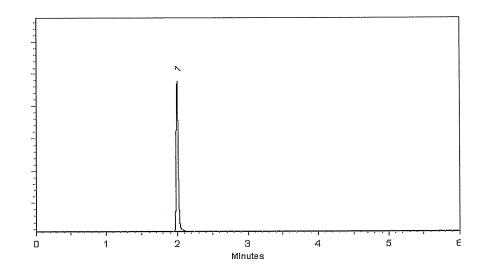
#### Inj. Temp:

250°C

#### Det. Temp:

270°C

#### Det. Type:





Date Passed:

21-Oct-2011

Ba

Balance: 1127510105

Manufactured under Restek's ISO 9001:2008 Registered Quality System Certificate #FM 80397

- 1 Expiration date of the unopened ampule stored at the recommended storage condition is the last day of the month listed.
- 74 Purity and chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ECD, GC/MS. Purity value is rounded to the nearest whole number. See data pack or contact Restek for further details.
  - . Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities.
- 2C The following types of compounds will have a listed purity of less than 99%: Aldehyde/Ketone-DNPH compounds, Bromides, Chlorides, HCL salts, HBR salts, sulfates, hydrates, and other compounds as necessary. The listed purity is a correction factor that is equivalent to the percentage of parent compound in the molecule. This correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution. The concentration listed on the certificate is the concentration of the parent compound in the solution.
- 2D Purity of isomeric compounds is reported as the sum of the isomers. Value is rounded to the nearest whole number after summation.
- 3 Based upon gravimetric preparation with balance calibration verified using NIST traceable weights (seven mass levels) and/or class A glassware used for dilutions.
- 4 Uncertainties determined using data for balances and glassware from measurement systems analysis methodology, raw material purity, and, when significant, equipment tolerances or calibration results.
- 5A Containers are overfilled to ensure the packaged amount, as a minimum.
- 5B Restek supplies deactivated vials along with most standards packed in 2 mL ampules, for the handling and storage of standards. Due to space constraints, Restek does not supply vials for larger volume ampules. Samples should be transferred into deactivated vials for handling and storage. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31840, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory, as a custom ordered item. Contact your Restek sales or customer service representative for details.

#### Note:

This standard is NIST traceable in three ways:

- 1. The ethanol that was used in this standard was analyzed by Restek Corporation using GC/mass spec. The mass spectra that was generated was compared to the ethanol spectra in the NIST mass spectra library to ensure an exact match. This sprectral data is included in this data package.
- 2. The ethanol that was used in this standard was weighed out on an analytical balance that is calibrated daily with NIST traceable weights. The weights that are used for this calibration are recertified yearly by Troemner, Inc. Troemner, Inc. compares our weight set to reference mass standards that are directly traceable to the NIST under test number 822/264157-00.

This standard was tested versus an NIST ethanol standard. The NIST ethanol standard was used to make a 3 point calibration curve. The Restek oration manufactured ethanol standard and the NIST calibration standards were analyzed using GC/FID. The concentration of the Restek ethanol standard a calculated using the 3 point NIST calibration curve.