

Audit Certificate

Type of Audit: Vendor Audit on behalf of
Bundesverband Medizinischer Auftragsinstitute (BVMA) e.V.
Heimeranstrasse 35
80339 München, Germany

Sponsor of Audit: **TRIGA-S e.K. Scientific Solutions**
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Germany

Auditee: **TRIGA-S e.K. Scientific Solutions**
Mühlthal 5
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Reference Study: N/A

Audit ID No.: CQC 6582

Scope of Audit: GCP RE-Qualification Audit for BVMA Membership with focus on ICH
GCP R2 Requirements related to the Quality Management System

Auditor: Alexander Both
Clinical Quality Consulting
Goosacker 8G
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Audit Date(s): 08 June 2021

Date of Audit Report: 15 June 2021

This is to certify that the above Contract Research Organization was subject to an independent audit by Alexander Both – Clinical Quality Consulting and that the audit was performed according to BVMA standards, CQC SOPs and the Audit Plan.



Alexander Both
Clinical Quality Consulting



Date