CERTIFICATE OF ANALYSIS

Work Order	:	**TY2414423**			
Client	:	**Matawa First Nations**	Laboratory	:	ALS Environmental - Thunder Bay
Contact	:	Oksana Ostrovska	Account Manager	:	Christine Paradis
Address	:	233 Cour St. South 2nd Floor Thunder Bay Ontario Canada P7B 2X9	Address	:	1081 Barton Street Thunder Bay ON Canada P7B 5N3
Telephone	:	(807)346-3665	Telephone	:	+1 807 623 6463
Project	:	Marten Falls First Nation	Date Samples Received	:	19-Dec-2024 16:03
PO	:	----	Date Analysis Commenced	:	19-Dec-2024
C-O-C number	:	----	Issue Date	:	20-Dec-2024 13:24
Sampler	:	----			
Site	:	Marten Falls First Nation			
Quote number	:	Matawa First Nation Drinking Water			
No. of samples received	:	5			
No. of samples analysed	:	5			

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	*Position*	*Laboratory Department*
Shannon Veltri	Supervisor - Water Chemistry	Administration, Thunder Bay, Ontario
Taelur Kachur	Laboratory Analyst	Microbiology, Thunder Bay, Ontario

General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key: CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances.
LOR: Limit of Reporting (detection limit).

Unit	*Description*
mg/L	milligrams per litre
MPN/100mL	most probable number per hundred millilitres
NTU	nephelometric turbidity units

<: less than.
>: greater than.
Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.
UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Workorder Comments

<1 or Not Detected with LOR of 1 equals Zero (0).

Analytical Results

Sub-Matrix: Drinking Water
(Matrix: Water)

Analyte	CAS Number	Method/Lab	LOR	Unit	WTP Lab Sink (Treated) Treated	New Health Centre Distribution	Nursing Duplex Distribution	Peter Coaster Distribution	School Distribution
Client sample ID									
Client sampling date / time					19-Dec-2024 12:40	19-Dec-2024 11:50	19-Dec-2024 12:15	19-Dec-2024 13:15	19-Dec-2024 13:35
					TY2414423-001	**TY2414423-002**	**TY2414423-003**	**TY2414423-004**	**TY2414423-005**
					Result	Result	Result	Result	Result
Field Tests									
Chlorine, free, field	7782-50-5	EF001/TY	0.01	mg/L	1.17	0.46	0.88	0.66	0.97
Turbidity, field	----	EF001/TY	0.01	NTU	0.08	0.12	0.11	0.09	0.09
Microbiological Tests									
Coliforms, total	----	E010/TY	1	MPN/100 mL	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms, Escherichia coli [E. coli]	----	E010/TY	1	MPN/100 mL	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected

Please refer to the General Comments section for an explanation of any result qualifiers detected.

ALS Canada Ltd.

right solutions.
right partner.

QUALITY CONTROL INTERPRETIVE REPORT

Work Order	: **TY2414423**	Page	: 1 of 6
Client	: **Matawa First Nations**	Laboratory	: ALS Environmental - Thunder Bay
Contact	: Oksana Ostrovska	Account Manager	: Christine Paradis
Address	: 233 Cour St. South 2nd Floor Thunder Bay ON Canada P7B 2X9	Address	: 1081 Barton Street Thunder Bay, Ontario Canada P7B 5N3
Telephone	: (807)346-3665	Telephone	: +1 807 623 6463
Project	: Marten Falls First Nation	Date Samples Received	: 19-Dec-2024 16:03
PO	: ----	Issue Date	: 20-Dec-2024 13:23
C-O-C number	: ----		
Sampler	: ----		
Site	: Marten Falls First Nation		
Quote number	: Matawa First Nation Drinking Water		
No. of samples received	: 5		
No. of samples analysed	: 5		

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

Key

Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.
CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
DQO: Data Quality Objective.
LOR: Limit of Reporting (detection limit).
RPD: Relative Percent Difference.

Workorder Comments

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Summary of Outliers

Outliers : Quality Control Samples

- No Method Blank value outliers occur.
- No Duplicate outliers occur.
- No Test sample Surrogate recovery outliers exist.

Outliers: Reference Material (RM) Samples

- No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches)

- No Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

- No Quality Control Sample Frequency Outliers occur.

Analysis Holding Time Compliance

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and /or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: **Water**

Evaluation: × = Holding time exceedance ; ✓ = Within Holding Time

Analyte Group : Analytical Method / Container / Client Sample ID(s)	Method	Sampling Date	Extraction / Preparation				Analysis			
			Preparation Date	Holding Times Rec	Holding Times Actual	Eval	Analysis Date	Holding Times Rec	Holding Times Actual	Eval
Field Tests : Field pH,EC,Salinity, TDS, Cl2,ClO2,ORP,DO, Turbidity,T,T-P,o-PO4,NH3,Chloramine										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
New Health Centre - Distribution	EF001	19-Dec-2024	----	----	----		20-Dec-2024	----	1 days	
Field Tests : Field pH,EC,Salinity, TDS, Cl2,ClO2,ORP,DO, Turbidity,T,T-P,o-PO4,NH3,Chloramine										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
Nursing Duplex - Distribution	EF001	19-Dec-2024	----	----	----		20-Dec-2024	----	1 days	
Field Tests : Field pH,EC,Salinity, TDS, Cl2,ClO2,ORP,DO, Turbidity,T,T-P,o-PO4,NH3,Chloramine										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
Peter Coaster - Distribution	EF001	19-Dec-2024	----	----	----		20-Dec-2024	----	1 days	
Field Tests : Field pH,EC,Salinity, TDS, Cl2,ClO2,ORP,DO, Turbidity,T,T-P,o-PO4,NH3,Chloramine										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
School - Distribution	EF001	19-Dec-2024	----	----	----		20-Dec-2024	----	1 days	
Field Tests : Field pH,EC,Salinity, TDS, Cl2,ClO2,ORP,DO, Turbidity,T,T-P,o-PO4,NH3,Chloramine										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
WTP Lab Sink (Treated) - Treated	EF001	19-Dec-2024	----	----	----		20-Dec-2024	----	1 days	
Microbiological Tests : Total Coliforms and E. coli (Enzyme Substrate)										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
Peter Coaster - Distribution	E010	19-Dec-2024	----	----	----		19-Dec-2024	48 hrs	3 hrs	✓
Microbiological Tests : Total Coliforms and E. coli (Enzyme Substrate)										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
School - Distribution	E010	19-Dec-2024	----	----	----		19-Dec-2024	48 hrs	3 hrs	✓

Matrix: **Water**

Evaluation: × = Holding time exceedance ; ✓ = Within Holding Time

Analyte Group : Analytical Method / Container / Client Sample ID(s)	Method	Sampling Date	Extraction / Preparation				Analysis			
			Preparation Date	Holding Times Rec	Holding Times Actual	Eval	Analysis Date	Holding Times Rec	Holding Times Actual	Eval
Microbiological Tests : Total Coliforms and E. coli (Enzyme Substrate)										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
Nursing Duplex - Distribution	E010	19-Dec-2024	----	----	----		19-Dec-2024	48 hrs	4 hrs	✓
Microbiological Tests : Total Coliforms and E. coli (Enzyme Substrate)										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
WTP Lab Sink (Treated) - Treated	E010	19-Dec-2024	----	----	----		19-Dec-2024	48 hrs	4 hrs	✓
Microbiological Tests : Total Coliforms and E. coli (Enzyme Substrate)										
Sterile HDPE (Sodium thiosulphate) [ON MECP]										
New Health Centre - Distribution	E010	19-Dec-2024	----	----	----		19-Dec-2024	48 hrs	5 hrs	✓

Legend & Qualifier Definitions

Rec. HT: ALS recommended hold time (see units).

Quality Control Parameter Frequency Compliance

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

Matrix: **Water**

Evaluation: × = *QC frequency outside specification*; ✓ = *QC frequency within specification.*

Quality Control Sample Type			Count		Frequency (%)		
Analytical Methods	*Method*	*QC Lot #*	*QC*	*Regular*	*Actual*	*Expected*	*Evaluation*
Laboratory Duplicates (DUP)							
Total Coliforms and E. coli (Enzyme Substrate)	E010	1816897	1	7	14.2	5.0	✓
Method Blanks (MB)							
Total Coliforms and E. coli (Enzyme Substrate)	E010	1816897	1	7	14.2	5.0	✓

Methodology References and Summaries

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Total Coliforms and E. coli (Enzyme Substrate)	E010 ALS Environmental - Thunder Bay	Water	APHA 9223 (mod)	The enzyme substrate test simultaneously detects Total Coliforms and E. coli in a 100 mL sample after incubation at 35.0 ±0.5°C for either 18 or 24 hours (dependent on reagent used).
Field pH,EC,Salinity, TDS, Cl2,ClO2,ORP,DO, Turbidity,T,T-P,o-PO4,NH3,Chloramine	EF001 ALS Environmental - Thunder Bay	Water	Field Measurement (Client Supplied)	Field pH,EC,Salinity, TDS, Cl2,ClO2,ORP,DO, Turbidity,T,T-P,o-PO4,NH3 or Chloramine measurements provided by client and recorded on ALS report may affect the validity of results.

QUALITY CONTROL REPORT

Work Order	: **TY2414423**	Page	: 1 of 3
Client	: Matawa First Nations	Laboratory	: ALS Environmental - Thunder Bay
Contact	: Oksana Ostrovska	Account Manager	: Christine Paradis
Address	: 233 Cour St. South 2nd Floor Thunder Bay ON Canada P7B 2X9	Address	: 1081 Barton Street Thunder Bay, Ontario Canada P7B 5N3
Telephone	: (807)346-3665	Telephone	: +1 807 623 6463
Project	: Marten Falls First Nation	Date Samples Received	: 19-Dec-2024 16:03
PO	: ----	Date Analysis Commenced	: 19-Dec-2024
C-O-C number	: ----	Issue Date	: 20-Dec-2024 13:23
Sampler	: ----		
Site	: Marten Falls First Nation		
Quote number	: Matawa First Nation Drinking Water		
No. of samples received	: 5		
No. of samples analysed	: 5		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	*Position*	*Laboratory Department*
Shannon Veltri	Supervisor - Water Chemistry	Thunder Bay Administration, Thunder Bay, Ontario
Taelur Kachur	Laboratory Analyst	Thunder Bay Microbiology, Thunder Bay, Ontario

General Comments

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key :

Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.
CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
DQO = Data Quality Objective.
LOR = Limit of Reporting (detection limit).
RPD = Relative Percent Difference
# = Indicates a QC result that did not meet the ALS DQO.

Workorder Comments

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

Sub-Matrix: **Water**

					Laboratory Duplicate (DUP) Report						
Laboratory sample ID	*Client sample ID*	*Analyte*	*CAS Number*	*Method*	*LOR*	*Unit*	*Original Result*	*Duplicate Result*	*RPD(%) or Difference*	*Duplicate Limits*	*Qualifier*
Microbiological Tests (QC Lot: 1816897)											
TY2414417-002	Anonymous	Coliforms, Escherichia coli [E. coli]	----	E010	1	MPN/100mL	<1	<1	0	Diff <2x LOR	----
		Coliforms, total	----	E010	1	MPN/100mL	<1	<1	0	Diff <2x LOR	----

Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

Sub-Matrix: **Water**

Analyte	CAS Number	Method	LOR	Unit	Result	Qualifier
Microbiological Tests (QCLot: 1816897)						
Coliforms, Escherichia coli [E. coli]	----	E010	1	MPN/100mL	<1	----
Coliforms, total	----	E010	1	MPN/100mL	<1	----

Chain of Custody (COC) / Analytical Request

Emergency Order!

www.alsglobal.com

Transfer Community of Indigeneous Services Canada

ALS Thunder Bay, 1081 Barton Street, Thunder Bay, ON P7B 5N3
Ph: 807-623-6463 Fax: 807-623-7598 Toll-Free 1-800-668-9878

ALS Waterloo, 60 Northlar
Ph: 519-886-6910 Fax:

Environmental Division
Thunder Bay
Work Order Reference
TY2414423

Telephone : +1 807 623 6463

Report To	Contact and company name below will appear on the final repor	Reports / Recipients	
Company:	MATAWA FIRST NATION MANAGEMENT	Select Report Format: ☑ PDF ☐ EXCEL ☐ EDD (DIGITAL)	☐ Routine [R] if received by 3pm M-F - no surcharges apply
Contact:	Oksana Ostrovska	Merge QC/QCI Reports with COA ☐ YES ☐ NO ☑ N/A	☐ 4 day [P4] if received by 3pm M-F - 20% rush surcharge
Phone:	807 344 4575 x 3665	☑ Compare Results to Criteria on Report - provide details below if box checked	☐ 3 day [P3] if received by 3pm M-F - 25% rush surcharge
	Company address below will appear on the final report	Select Distribution: ☑ EMAIL ☐ MAIL ☐ FAX	☐ 2 day [P2] if received by 3pm M-F - 50% rush surcharge
Street:	233 S Court Street	Email 1 oostrovska@matawa.on.ca	☐ 1 day [E] if received by 3pm M-F - 100% rush surcharge
City/Province:	Thunder bay, Ont	Email 2 mbazdarick@matawa.on.ca	☐ Same day [E2] if received by 10am M-S - 200% rush su
Postal Code:	P7B 2X9	Email 3 kmcgoldrick@matawa.on.ca	Additional fees may apply to rush requests on
Invoice To	Same as Report To ☐ YES ☑ NO	Invoice Recipients	Date and Time Required for all E&P TATs:
	Copy of Invoice with Report ☐ YES ☑ NO	Select Invoice Distribution: ☑ EMAIL ☐ MAIL ☐ FAX	For all tests with rush TATs requested, please
Company:		Email 1:	Analysis Request
Contact:		Email 2	Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below

Project Information		Sampler Information	
ALS Account # / Quote #:	MAFN100	Sampler Name:	Oksana Ostrovska
Job #:		Sampler Phone Number:	807 620 8792
PO / AFE:		Sampler Email:	oostrovska@matawa.on.ca
LSD:		Community Name:	Marten Falls First Nation
ALS Lab Work Order # (ALS use only):	TY2414423	ALS Contact:	Christine.Paradis@alsglobal.com

Watertrax SPL	Sample Identification and/or Coordinates (This description will appear on the report)	Date (dd-mmm-yy)	Time (hh:mm)	Sample Type	Total Coliform/E. coli	Item 1 - Schedule 23	Item 2 - Schedule 24	Item 3 -General Chemistry	Item 4- THM	Item 5 - Sodium	Item 6 - Nitrate/Nitrite	Item 7 - Lead	Item 8 - Fluoride	Item 9 - Gross Alpha, Gross Beta	Item 10 - BTEX	Item 11 - HAA	Item 12 - Microcystin LR	Item 13 - Chlorite/Chlroate	Item 14 - Bromate	Item 15 - NDMA	Item 16 - Uranium	Item 17 - Manganese	Free residual Chlorine Required on Report	Turbidity Required on Report
3DBBD	Water Treatment Plant, lab. sink, treated	19-Dec-24	12:40	T	X																		1.17	0.08
2F179	New Health Centre	19-Dec-24	11:50	D	X																		0.46	0.12
A201	Nursing Duplex	19-Dec-24	12:15	D	X																		0.88	0.11
44B9A	Peter Coasters House	19-Dec-24	13:15	D	X																		0.66	0.09
2076	School	19-Dec-24	13:35	D	X																		0.97	0.09

* Sample Type Legend: R - Raw Water T - Treated Source D - Distribution Sample

Drinking Water (DW) Samples[1] (client use)	Notes / Comments can be added below
Are samples taken from a Regulated DW System? ☐ YES ☑ NO	Criteria Required on the Report: ODWS, ODWS-AO/OG, GCDWQ, GCDWQ-AO/OG
Are samples for human consumption/ use? ☑ YES ☐ NO	

☐ NONE ☐ ICE ☐ ICE PACKS ☐ FROZEN ☐ COOLING INITIATED

☐ YES ☐ NO

☐ YES ☐ N/A Sample Custody Seals Intact: ☐ N/A

FINAL COOLER TEMPERATURES °C

8.6

SHIPMENT RELEASE (client use)		INITIAL SHIPMENT RECEPTION (ALS use only)		FINAL SHIPMENT RECEPTION (ALS use only)	
Released by: O. Ostrovska	Date: Dec. 19, 2024	Received by:	Date:	Received by: LV	Date: 12/19/24 4:03

REFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION WHITE - LABORATORY COPY YELLOW - CLIENT COPY NOV 2022 FRONT

Failure to complete all portions of this form may delay analysis. Please fill in this form LEGIBLY. By the use of this form the user acknowledges and agrees with the Terms and Conditions as specified on the back page of the white - report copy.

If any water samples are taken from a Regulated Drinking Water System, please indicate on this form

Emergency Order!

Intake and Login Verification Form

SAMPLE INTAKE				
Priority/Emergency Service Requested			YES	NO
Time Sensitive Hold Time			YES	NO
Client:	MATAWA			
SAMPLE RECEIPT INFORMATION				
Mode of Delivery:	Courier		Drop Off	
Courier				
Waybill Number				
Temperature	8.6		Cooler Count	1
Cooling Method	None	Ice	Ice Packs	
SAMPLE MATRIX/BOTTLE INFORMATION				
Matrix:	Water	Soil	Air	Biota	Other
DW Schedule 24 Bottles Correct?			Yes	No
DW Metals pH Check <2			Yes	No
Regulation Circled, Works # present		Yes	No - Reject?	
# of Bottles:	1	Sample Count	5	
Green/white				
Purple/white				
Warm red/white				
Yellow/black				
Light blue/white	5 micro			
Orange/black				
Others (detail)				
Comments on Samples and Bottles:				
Samples Requiring Preservation or Filtering:				
Layout Staff Initials Date and Time of Layout	LV 19DEC24 16:03			

ACCOUNT INFO VERIFICATION		
Priority/Emergency Service Requested	YES	NO
Confirmed all as accurate as per COC, Sample Remarks or PM		
Client ✓ / Work Contact ✓ / Quote ✓		
RECEIPT DETAIL		
Project ✓ / PO – / Site/LSD ✓		
Overall Description Entered	Yes	NA
Received date/time as per COC		
Recipients match CoC or Sample Remarks	Yes	No
Billing Instruction added to remarks	Yes	NA
Sample Remarks/Specification Doc checked	✓	
Submission Issues communicated	Yes	NA
Sample Info communicated via Remarks	Yes	NA
VERIFICATION CHECKLIST		
Plannned Event Submission	Yes	No
Sample Name entered as per CoC	✓	
Sampling Date and time entered as per CoC	✓	
Containers selected in layout order	✓	
Sales items entered from QUOTE ONLY (and/or verified as correct)	✓	
Field Data/EC298A removed if not on COC	Yes	NA
Bottle Allocation Verified	✓	
Guideline added or auto-allocated	✓	
Due dates updated	✓	
VALIDATION		
Validation errors resolved?	Yes	No
Internal Sublet CoC created	Yes	NA
Login Comments:		
Login Staff Initials:	DM 19DEC24	