CERTIFICATE VERIFICATION REPORT

Independent Third-Party Verification • TUV Rheinland Certified Assessment

Report No.	TUVCVR202404286
Supplier	Shanghai ALWELL Machinery Co., Ltd.
Production Site	Shanghai Production Base, P.R. China
Verification Period	April 15 - April 17, 2024
Issued By	TUV Rheinland
Online Verification	https://www.verified.chn.tuv.com/en/

1. Verification Summary

TUV Rheinland verified the licenses, certificates and test documentation submitted by the supplier item by item against the records of the issuing authorities. Certificate scans are archived together with this report. All seven verification items listed below returned a Pass result; no major non-conformity was identified.

2. Item-by-Item Verification Results

1	**Business License**	No. 91310000MA1FL8XT2A; scope: filling and capping machinery design and manufacture	Valid	**Pass**
2	**Import & Export License**	Enterprise Code 31019608XA; certified by Customs of the P.R.C.	Decision 2015-06-18	**Pass**
3	**Trademark Registration**	ALWELL No. 18924576, Class 7 (Machinery)	2017 - 2027	**Pass**
4	**Patent Certificates**	6 invention patents and 14 utility model patents; 8 sampled, all matched	In force	**Pass**
5	**ISO 9001:2015 Certificate**	No. 0123Q45678; scope: filling and capping lines manufacturing	2023 - 2026	**Pass**
6	**CE Certificate of Conformity**	Directive 2006/42/EC; models VLC-98xx series; GMP-compliant design	In force	**Pass**
7	**Laboratory Test Reports**	72h continuous load test; filling accuracy +/-0.5% over 200 vials	Issued 2024-04-17	**Pass**

3. Verification Method

Each certificate was checked against the public registry or written confirmation of the issuing authority, including licence numbers, registered scope, validity period and holder name. Sampled patent records were cross-checked with the CNIPA registry. Test reports were reviewed together with the on-site audit team during the assessment visit.

4. Conclusion

All submitted licenses, certificates and test reports are authentic, current and consistent with the registered information of the supplier. This certificate verification report is issued independently by TUV Rheinland and can be

verified online at https://www.verified.chn.tuv.com/en/.

Auditor: **M. Becker** Reviewed by: **K. Hoffmann** Date: **April 28, 2024**