Hongkong Kannry Industrial Co., Ltd.

Kannry Bio (www.kannrybio.com)

SUPPLIER QUALIFICATION CHECKLIST

Quick alignment checklist for OEM/R&D programs

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Issued By: Quality & Regulatory	Scope: Public document (for stamping)	Confidentiality: Public

A. Basic Information (to be completed by customer/auditor)

Customer / Auditor	_____
Audit Date	_____
Product / Program	_____
Target Specifications (critical attributes)	_____
Notes	_____

B. Supplier & System Documents (check items)

Item	Pass / N/A	Evidence / Document Ref.	Comments
Supplier identity is verifiable (company name, website and contacts are consistent)	□ Pass □ Fail □ N/A	_____	_____
Quality system documents/certificates can be provided if applicable	□ Pass □ Fail □ N/A	_____	_____
Lot numbering and traceability logic are clear (incoming → manufacturing → testing → release)	□ Pass □ Fail □ N/A	_____	_____
Deviation / Change control / CAPA processes exist and can be summarized	□ Pass □ Fail	_____	_____

	□ N/A		
Complaint handling process and typical response timeline	□ Pass □ Fail □ N/A	_____	_____
Retention samples and record retention strategy (per project agreement where applicable)	□ Pass □ Fail □ N/A	_____	_____

C. Product & Testing (check items)

Item	Pass / N/A	Evidence / Document Ref.	Comments
COA contains essential fields (lot no., date, test items, conclusion)	□ Pass □ Fail □ N/A	_____	_____
Methods/conditions for critical attributes are describable (PSD/BET/XRD/ICP etc. as required)	□ Pass □ Fail □ N/A	_____	_____
Impurity/trace element controls and detection limits are clear (as applicable)	□ Pass □ Fail □ N/A	_____	_____
Packaging/storage/transport conditions are defined (including sterile/non-sterile expectations)	□ Pass □ Fail □ N/A	_____	_____
Sample-to-production consistency plan (spec lock, change notification)	□ Pass □ Fail □ N/A	_____	_____

D. Conclusion (to be completed by customer/auditor)

Conclusion	☐ Approved □ Conditionally Approved □ Not Approved
Conditions / Corrective Actions (if any)	
Notes	

Signature / Company Stamp:

Authorized Signatory (Signature): LITINGXIN	Date: 2026/1/21
Company Stamp:	Place: HONGKANG