

(Example Only)

CERTIFICATE OF STRUCTURAL INTEGRITY

Product Number:

Product Part Number

Version/Build Number:

vx.xx

Product Name:

Product Description

We assure that this product was developed, verified and validated according to the steps outlined in the Development Life Cycle for this product of the Waters Corporation. Development Life Cycle checkpoints were reviewed and approved by management. This product was found to meet performance specifications, marketing and functional requirements and release criteria as outlined in the Test Plan at the time of shipment.

To support this certificate for cGXP requirements of the user of this product, we will make the following documents available to customers for inspection at Waters Corporation:

- Market Requirements Document
- Functional Specification
- Test Plan
- Test Summary Reports
- Source Code Documentation
- Hardware Testing Configurations

Waters Corporation will maintain this documentation on-site or at a secure off-site location and will require a non-disclosure agreement to be provided by those wanting access to the information.

January 30, 2009

Date

Cynthia S Mamer

Cynthia S Mamer, Director, Worldwide Quality

Cindy Miller

Cindy Miller, Group Manager, Empower/SDMS



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