



CERTIFICATE OF SOFTWARE VALIDATION

As President of McCreadie Group Software, LLC (MGS), I hereby certify that all versions of Vestigo[®] software and the features within have been thoroughly validated to function per written product specifications. MGS follows a strict validation process that satisfies all applicable elements of the January 11, 2002, release of "General Principles of Software Validation; Final Guidance for Industry and FDA Staff." System validation is performed in accordance with the MGS Validation Master Plan, Vestigo[®] Operational and Performance Qualification Plan, and System Security and Risk Assessment Plan. Ongoing systems development is conducted as specified in the MGS Software Development Lifecycle (SDLC) Policy and Change Control Policy. Additionally, the MGS Vestigo[®] software's electronic signature functionality meets all requirements of the United States FDA 21 CFR Part 11.

The master software copy, policies, SOC2 audits, and other supporting documents related to this validation certification are available for review by written request to the following address.

McCreadie Group Software, LLC
3000 Green Road #130106
Ann Arbor, Michigan 48105
(734)-661-7955

I hereby certify that the information in this document is true and accurate:

Signed by:

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Sara Brueck Nichols, MHA
President
1/5/2026

