



## **16.1.8      Audit Certificates**



### QUALITY ASSURANCE AUDIT CERTIFICATE

**Sponsor:** 22<sup>nd</sup> Century Group, Inc.  
**Protocol:** CA24914  
**Celerion Study Number:** CA24914

The following audits have been conducted by the Quality Assurance Department of Celerion to assure compliance with the protocol, Standard Operating Procedures, and applicable regulatory requirements.

Area(s) Audited	Audit Date(s) (dd-mmm-yyyy)	Lead Quality Assurance Auditor
Clinical Study Report	08,09-Jul-2019	(b) (6)

<b>Audit Certificate Completed by:</b>	
<b>Printed Name</b>	(b) (6)
<b>Title</b>	Senior Quality Assurance Auditor
<b>Signature</b>	(b) (6)
<b>Date</b> (dd-mmm-yyyy)	08,09-Jul-2019