



From: Langly Gee

Sent: Thursday, May 08, 2014 7:40 PM

To: Daniel Edlin; Brad Arington; Adam Rosendorff; Mark Pandori

Subject: RE: Updated PT /Audit Renewals since 3/18

Daniel:

See attached.

Langly

From: Daniel Edlin

Confidential

Trial Exh. 5545 Page 001

THPFM0004508063

Sent: Thursday, May 08, 2014 7:01 PM
To: Langly Gee; Brad Arington; Adam Rosendorff; Mark Pandori
Subject: RE: Updated PT /Audit Renewals since 3/18

Yes, thanks.

From: Langly Gee
Sent: Thursday, May 08, 2014 7:00 PM
To: Daniel Edlin; Brad Arington; Adam Rosendorff; Mark Pandori
Subject: RE: Updated PT /Audit Renewals since 3/18

Daniel:

Which reports? Surveys?

Langly

From: Daniel Edlin
Sent: Thursday, May 08, 2014 6:58 PM
To: Langly Gee; Brad Arington; Adam Rosendorff; Mark Pandori
Subject: RE: Updated PT /Audit Renewals since 3/18

Please send the latest versions of these reports in PDF.

Thanks

From: Langly Gee
Sent: Thursday, May 08, 2014 6:48 PM
To: Brad Arington; Adam Rosendorff; Daniel Edlin; Mark Pandori
Subject: RE: Updated PT /Audit Renewals since 3/18

All:

Yes, the Maryland and Florida are current valid licenses and the renewal dates are listed.

Maryland should be sending the renewal paperwork by May 19, 2014 and for Florida, I will start the paperwork in July.

Langly

From: Brad Arington
Sent: Thursday, May 08, 2014 6:44 PM
To: Langly Gee; Adam Rosendorff; Daniel Edlin; Mark Pandori
Subject: RE: Updated PT /Audit Renewals since 3/18

Just a couple of clarifications. I believe that Maryland and Florida are currently valid licenses, but are up for renewal on the dates noted by Langley. (Please confirm). And as for New Jersey, the renewal is pending obtaining a Bioanalytical Laboratory Director license with the NJ Board of Medicine and I believe that Adam is taking care of that.

Brad Arington

Theranos, Inc.

Senior Regulatory Counsel

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Cell: (650) 683-0233

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From: Langly Gee
Sent: Thursday, May 08, 2014 6:39 PM
To: Adam Rosendorff; Daniel Edlin; Mark Pandori
Cc: Brad Arington
Subject: RE: Updated PT /Audit Renewals since 3/18

All:

Here are surveys performed and scores and update to licensures since 3/18.

If you need anything else, let me know.

Langly

Date	Survey	Score
3/21/14	API Microbiology	100%
4/1/14	NY Toxicology	100%
4/3/14	CAP HIV	100%
4/11/14	CAP Infectious Disease Respiratory	100%
4/29/14	CAP Clinical Microscopy	100%
5/1/14	API Hematology	100%
5/17/14	CAP Infectious Disease Serology	100%

Licensures

Received CMS Renewal – 4/11/14
CLIA - Submission due 6/14/14
New Jersey - Pending submission (Brad)
Maryland - Pending renewal application - Due 6/30/14
Florida -Pending renewal application - Due 10/21/14

From: Adam Rosendorff
Sent: Thursday, May 08, 2014 6:15 PM
To: Daniel Edlin; Mark Pandori
Cc: Brad Arington; Langly Gee
Subject: RE: Updated PT /Audit Renewals since 3/18

Langly

Maybe show our 100% grade in Hematology?

Sent from my Windows Phone

From:[Daniel Edlin](#)
Sent:5/8/2014 6:06 PM
To:[Adam Rosendorff](#); [Mark Pandori](#)
Cc:[Brad Arington](#); [Langly Gee](#)
Subject:RE: Updated PT /Audit Renewals since 3/18

Adding Brad and Langly

Do we have any updated reports or licenses since 3/18?

Thanks,

Dan

From: Adam Rosendorff
Sent: Thursday, May 08, 2014 6:04 PM
To: Daniel Edlin; Mark Pandori
Subject: RE: Updated PT /Audit Renewals since 3/18

Daniel

We are continually doing proficiency testing. Langly or Brad can fill you in on State by State applications/status.

Adam

Sent from my Windows Phone

From:[Daniel Edlin](#)
Sent:5/8/2014 5:56 PM
To:[Adam Rosendorff](#); [Mark Pandori](#)
Subject:Updated PT /Audit Renewals since 3/18

Hi Adam and Mark,

Have we undergone any new proficiency testing or audit renewals since 3/18/14? If so, can you please send me a copy of the reports or licenses? EAH has asked for this as part of a presentation she is compiling for tomorrow so we would need this tonight.

Thanks for your help,

Dan