 <b>theranos</b> <i>redefining healthcare</i>	Standard Operating Procedure	Document Number: CL SOP07001
	CLIA Laboratory	Revision: A Effective Date: 06/09/2011
<b>Refrigerator and Freezer Temperature Monitoring</b>		

CONTROLLED DOCUMENT

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	Standard Operating Procedure	Document Number: CL SOP07001
	CLIA Laboratory	Revision: A Effective Date: 06/09/2011
<b>Refrigerator and Freezer Temperature Monitoring</b>		

## 6.2 Calibration records

- 6.2.1 All temperature measuring devices must have calibration verified when placed in service and at least once a year thereafter. These devices should be calibrated against a current National Institute of Standards and Technology (NIST) traceable thermometer or equivalent certified instrument.
- 6.2.2 The calibration record should contain: an identifier unique to the thermometer, the certified and test thermometer temperature readings, criteria of acceptance, result of the calibration, date performed, initials of the person performing the testing and a comments section for any additional information. This record should be reviewed, at least annually, then signed and dated for completeness by the lab director or designee. Those thermometers failing calibration should be removed from service. After the device is no longer used, then this calibration record should be preserved in accordance with study or laboratory guidelines.

## 6.3 Range

- 6.3.1 The range limitations are determined by the most limiting of the manufacturer's recommendations for the materials stored or in use in that equipment.

## 6.4 Corrective Actions

- 6.4.1 If the temperature is outside of the acceptable range, then corrective action should be taken. It is important to insure the integrity of the materials and determine if product deterioration has occurred. The length of time, the degree of variance in temperature and the manufacturer's recommendations for material storage stability are used to determine what actions are necessary. The effected materials should be marked to indicate possible quality problems and moved, or in some way restored, to the correct temperature range. Corrective actions for those materials should at least include parallel testing, as done when new materials are received in the laboratory.

## 7 RECORDS


- 7.1 Temperature Recording Log (CL FRM-07001-F1) maintained for three years

## 8 ATTACHMENTS

- 8.1 Temperature Recording Log (CL FRM-07001-F1)

## 9 REFERENCES

- 9.1 College of American Pathologists (CAP) 2006. Commission on Laboratory Accreditation, Laboratory Accreditation Program; Limited Service Laboratory Checklist manual

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	CLIA Laboratory	Revision: A Effective Date: 06/09/2011
<b>Refrigerator and Freezer Temperature Monitoring</b>		

10 REVISION HISTORY

<b>REVISION HISTORY</b>			
Revision Level	Effective Date	Initiator	ECO Number
A	06/09/2011	A. Gelb	CL ECO-00008
Section Number	Description and Justification of Changes		
ALL	Initial Release		

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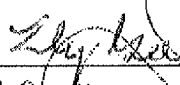


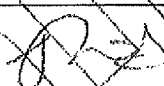
<b>theranos</b>	Standard Operating Procedure	Document Number: <b>CL SOP-06060</b>
	CLIA Laboratory	Revision: A
		Effective Date: 06/23/2015
<b>SensoScientific Monitoring</b>		

**Author(s):**

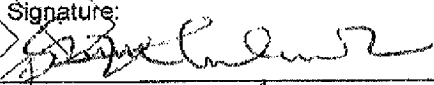
Signature: 	Date: 01 09 2015
Name: Mark Miltimore	Title: Sr. Manager, Facilities

**Reviewer(s):**

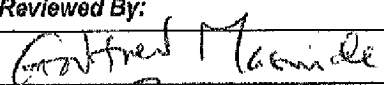
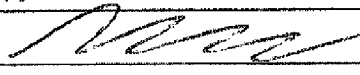
Signature: 	Date: 4/24/2015
Name: Langly Gee	Title: QA/QC Manager

Signature: 	Date: 6/24/15
Name: Gurbir Sidhu	Title: General Supervisor

**Approver(s):**

Signature: 	Date: 8/24/15
Name: Gurbir Makharia	Title: Laboratory Director

The medical/laboratory director or the director's designee should review all copies of this procedure at least once a year. The director should keep a log of the copies being maintained.

Reviewed By:	Date:	Comments:
	8/24/15	
	9/22/15	
S. Dhawan M.D.		

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<b>SensoScientific Monitoring</b>		

**1. PURPOSE**

A SensoScientific electronic digital monitoring device with high/low temperature (and relative humidity in labs) alarm function is used to continuously monitor temperatures of refrigerators, freezers and laboratories. A notification is sent to a predetermined callout list if temperatures deviate from the established temperature ranges.

This SOP will provide user directions and responsibilities as it relates to the SensoScientific temperature and humidity monitoring devices.

**2. SCOPE**

- a. Web based log-in process.
- b. Alarm acknowledgement!
- c. Response/Responsibilities
- d. Reporting.

**3. DEFINITIONS AND ABBREVIATIONS**

- a. CLSI: Clinical and Laboratory Standards Institute
- b. WiFi: Wireless Fidelity
- c. Node: This is also known as a Sensor. This device measures the current temperature or humidity, and sends this data to the Cloud.

**4. RESPONSIBILITIES**

- a. Each respective lab manager will be on an automated callout list in the event a node records a value that is out of its specified parameter, such as temperature or humidity, and shall be the first responder responsible for checking the alarm condition and nature.
- b. Facilities shall support the lab manager from a utility perspective and shall be third on the alarm callout list. Facilities shall verify the temperature condition for the related alarm and determine the course of repair. For Example: A high temperature -20 alarm is received. The lab manager verifies that the temperature display on the freezer in fact is out of parameter. Facilities shall coordinate the repair or replacement of that freezer.
- c. Facilities shall coordinate the annual calibration of the SensoScientific notes. All calibration records shall be turned over to the Document Control Manager.
- d. Should a node fail or be suspect of accuracy, a calibrated thermometer shall be used to verify the temperature.

**5. PROCEDURE**

- a. The recipient receives an alarm from the automated SensoScientific callout system.
- b. LOG-IN: To access the SensoScientific Cloud Monitoring System, open a web browser from your desktop. On the navigation bar enter the link: <https://cloud.sensoscientific.com>

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- c. Successful log-in brings up the "Current Status" page. There is a main menu bar at the top of the page: Alarm, Monitoring, Report, Configuration, and Help. There is a submenu bar on the left side, with options on the left. Note that default settings are set to log out any user after 10 minutes of inactivity and will require that you log back in.
- d. The **Current Status** page will display a color coded dashboard for ease of reviewing node status. Any node that reaches a status beyond its set point parameter will move to a yellow or a red status and will proceed with the automated callout notification process.

**Current Status**

Node ID	Name	Status	Parameter 1	Parameter 2	Parameter 3	Parameter 4	Parameter 5	Parameter 6	Parameter 7	Parameter 8	Parameter 9	Parameter 10
101	101-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
102	102-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
103	103-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
104	104-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
105	105-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
106	106-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
107	107-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
108	108-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
109	109-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
110	110-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
111	111-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
112	112-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
113	113-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
114	114-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
115	115-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
116	116-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
117	117-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
118	118-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
119	119-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250
120	120-001-001-001-001	Green	250	250	250	250	250	250	250	250	250	250

Green: No Alarms - All Values in Range  
Yellow: No Alarms - Value Out of Range, Not Yet Alarmed  
Red: Unconfirmed Alarms Exist - Attention Required!

- e. To review an alarm, simply click on **View Alarm** button.

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ID	Name	Location	Status
1001	...	...	...
1002	...	...	...
1003	...	...	...
1004	...	...	...
1005	...	...	...
1006	...	...	...
1007	...	...	...
1008	...	...	...
1009	...	...	...
1010	...	...	...
1011	...	...	...
1012	...	...	...
1013	...	...	...
1014	...	...	...
1015	...	...	...
1016	...	...	...
1017	...	...	...
1018	...	...	...
1019	...	...	...
1020	...	...	...
1021	...	...	...
1022	...	...	...
1023	...	...	...
1024	...	...	...
1025	...	...	...
1026	...	...	...
1027	...	...	...
1028	...	...	...
1029	...	...	...
1030	...	...	...
1031	...	...	...
1032	...	...	...
1033	...	...	...
1034	...	...	...
1035	...	...	...
1036	...	...	...
1037	...	...	...
1038	...	...	...
1039	...	...	...
1040	...	...	...
1041	...	...	...
1042	...	...	...
1043	...	...	...
1044	...	...	...
1045	...	...	...
1046	...	...	...
1047	...	...	...
1048	...	...	...
1049	...	...	...
1050	...	...	...

f. On the Unconfirmed Alarms page, details about the alarm can be viewed by clicking on the Show button.

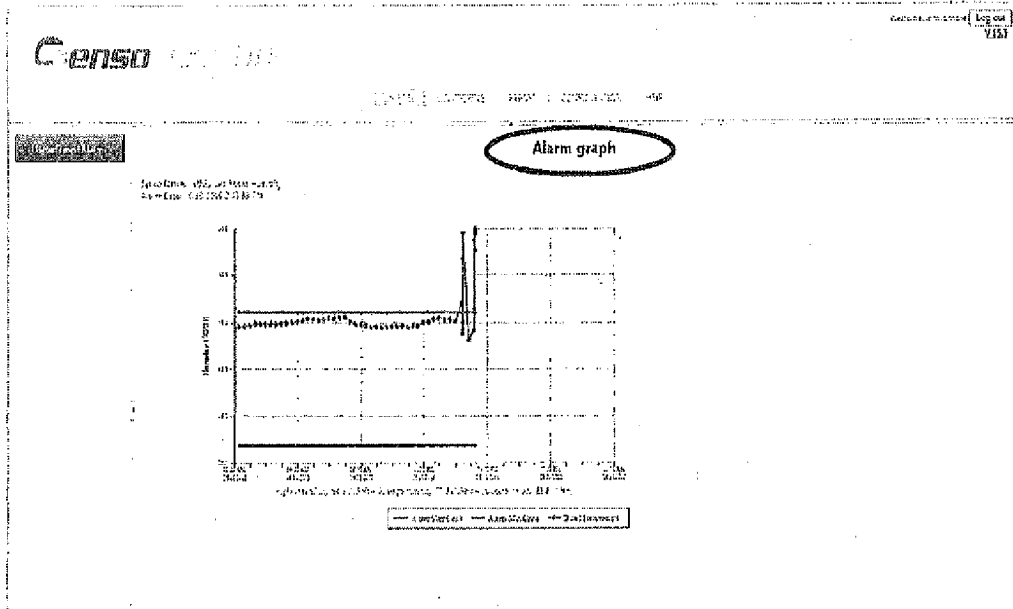
**Unconfirmed Alarms**


Alarm ID	Alarm Name	Alarm Type	Alarm Location	Status
1001	...	...	...	...
1002	...	...	...	...
1003	...	...	...	...
1004	...	...	...	...
1005	...	...	...	...
1006	...	...	...	...
1007	...	...	...	...
1008	...	...	...	...
1009	...	...	...	...
1010	...	...	...	...
1011	...	...	...	...
1012	...	...	...	...
1013	...	...	...	...
1014	...	...	...	...
1015	...	...	...	...
1016	...	...	...	...
1017	...	...	...	...
1018	...	...	...	...
1019	...	...	...	...
1020	...	...	...	...
1021	...	...	...	...
1022	...	...	...	...
1023	...	...	...	...
1024	...	...	...	...
1025	...	...	...	...
1026	...	...	...	...
1027	...	...	...	...
1028	...	...	...	...
1029	...	...	...	...
1030	...	...	...	...
1031	...	...	...	...
1032	...	...	...	...
1033	...	...	...	...
1034	...	...	...	...
1035	...	...	...	...
1036	...	...	...	...
1037	...	...	...	...
1038	...	...	...	...
1039	...	...	...	...
1040	...	...	...	...
1041	...	...	...	...
1042	...	...	...	...
1043	...	...	...	...
1044	...	...	...	...
1045	...	...	...	...
1046	...	...	...	...
1047	...	...	...	...
1048	...	...	...	...
1049	...	...	...	...
1050	...	...	...	...

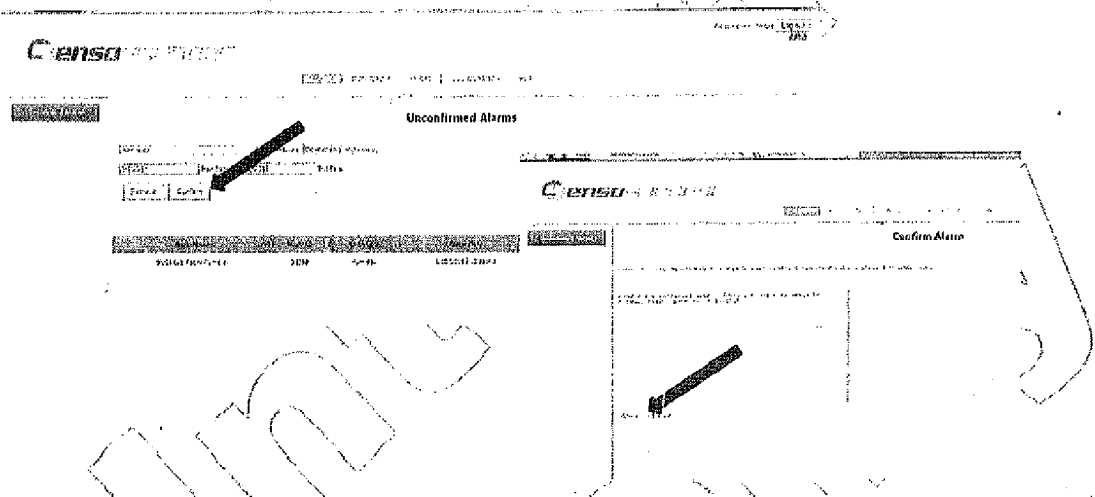
g. The Alarm graph will provide detailed information about the alarm in a graphical format.

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<b>SensoScientific Monitoring</b>		



- h. By clicking on the SensoScientific back arrow , you will be able to take the next steps in confirming the alarm. Once you click the  button, you will be taken to the "Confirm Alarm" page where you will input your alarm observations notes, name and date. When completed, click on the  button at the bottom left corner of your page to process your confirmation.



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Effective Date: 06/23/2015		
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- i. The color of you node will then change to yellow indicating that the alarm has been confirmed. Once completed, you can [Log out](#).

The screenshot shows a web application interface with a table of nodes. The table has columns for ID, Name, Status, and Action. A 'Log out' button is circled in the top right corner. The table contains several rows of data, including node IDs and names.

The SensoScientific monitoring and callout function will send an email and text message to the predefined user group when the node goes into alarm and when the alarm has been acknowledged. Note that both email and text alarms will continue to be sent until the alarm is acknowledged in SensoScientific portal.

The screenshot shows an email notification from SensoScientific. The email contains a message about a node alarm, a link to the monitoring portal, and instructions on how to acknowledge the alarm. The email text includes: "Message: [REDACTED]", "Please login to access from and confirm the alarm", and "Remarks: [REDACTED]".

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k. If it is determined that the SensoScientific node has failed, the node shall be swapped out by Facilities and replaced with a known, calibrated node.

**6. RECORDS**

a. The SensoScientific records will be downloaded and retained by Theranos' Document Control Manager.

**7. PARAMETERS**

- a. 4C refrigerators shall have a low callout of 2C and a high callout of 8C.
- b. -20 freezers shall have a low callout of -17C and a high callout of -30C.
- c. -80 freezers shall have a low callout of -60C and a high callout of -90C.

**8. ATTACHMENTS**

N/A

**9. REFERENCES**

N/A

**10. REVISION HISTORY**

N/A

<b>REVISION HISTORY</b>			
Revision Level	Effective Date	Initiator	DCO Number
A	06/23/2015	M. Miltimore	CL DCO-00092
Section Number	Description and Justification of Changes		
All	Initial Release		

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E-MAIL:techs@bioreclamation.com

CERTIFICATE OF ANALYSIS

PRODUCT: HUMAN SERUM (CLINICAL SAMPLES)  
CATALOG # SAMPLES  
ANTICOAGULANT: NONE  
LOT#: BRH1064339-BRH1064346  
STORAGE TEMPERATURE: -20<sup>0</sup> C OR COLDER

DATE:	27OCT2015	FILTRATION:	NONE
PURCHASE ORDER:	57754	EXPIRATION:	31OCT2017
PROJECT NUMBER:	1167604		
INDIVIDUALS SHIPPED:	8		
VOLUME FROM EACH:	1- 2 ML		
ALIQUOT EACH:	1 X 1- 2 ML		
SAMPLE TYPE:	CLINICAL SAMPLES *5 SAMPLES TOXOPLASMA IgM NEGATIVE* *3 SAMPLES TOXOPLASMA IgG NEGATIVE*		

\*\*\*SEE EXCEL SHEET FOR SAMPLE INFO\*\*\*

BIOHAZARD INFO: THIS MATERIAL SHOULD BE HANDLED AS IF CAPABLE OF TRANSMITTING INFECTIOUS AGENTS. PLEASE USE UNIVERSAL PRECAUTIONS. NO TEST METHOD CAN PROVIDE TOTAL ASSURANCE THAT HEPATITIS B VIRUS, HEPATITIS C VIRUS, HUMAN IMMUNODEFICIENCY VIRUS, OR OTHER INFECTIOUS AGENTS ARE ABSENT. THUS, ALL BLOOD PRODUCTS THAT WE PROVIDE SHOULD BE HANDLED AT THE BIO-SAFETY LEVEL 2 AS RECOMMENDED BY THE CDC/NIH MANUAL "BIOSAFETY IN MICROBIOLOGICAL AND BIOMEDICAL LABORATORIES, FROM POTENTIALLY INFECTIOUS HUMAN SERUM OR BLOOD SPECIMENS"

THIS PRODUCT IS BEING SOLD FOR RESEARCH AND, OR MANUFACTURING PURPOSES ONLY. IT IS NOT TO BE USED IN HUMANS OR ANIMALS AND FURTHER MANUFACTURING THAT WILL RESULT IN A FINISHED PRODUCT THAT CONTAINS VIABLE LEUKOCYTES IS PROHIBITED. FOR IN VITRO USE ONLY. THE USER ASSUMES ALL RESPONSIBILITY FOR ITS USAGE AND DISPOSAL, IN ACCORDANCE WITH ALL REGULATIONS.



# theranos

## Fridge Temperature Log sheet

Fridge ID: Dele 4 Asset #005827 2-8°C

Month/Year: March 2015

Please mark the temperature and initial for each day.

Temperature °C	Date																																	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
16																																		
14																																		
12																																		
10																																		
8																																		
6																																		
4																																		
2																																		
0																																		
-2																																		
-4																																		
Init.																																		

Ideal temperature range indicated by  notify CLS/Technical Supervisor if out of range.

Reviewed by and date: lsj 3/3/15

CL FRM-07001-510 Rev. A

Date: 8/12/2014

Page 1 of 1

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# theranos

Fridge ID: 2-1°C Asset # 1681 SN: 7313822

Monthly Year: Jan / 2015  
31 / 15

Fridge Temperature Log sheet

Please mark the temperature and initial for each day.

Temperature °C	Date																															
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
16																																
14																																
12																																
10																																
8																																
6																																
4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
0																																
-2																																
-4																																
Init.	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	JP	

Ideal temperature range indicated by  notify CLS/Technical Supervisor if out of range.

Reviewed by and date: zhylou 3/2/15

CL FRM-07001-110 Rev. A Date: 8/12/2014 Page 1 of 1

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<b>theranos</b>	Form	Document Number: CL FRM-07001-F11
	CLIA Laboratory	Revision: A
		Effective Date: 09/02/2014
<b>Theranos Daily Room Temperature and Humidity Log</b>		

Theranos Daily Room Temperature and Humidity Log

Month / Year: March / 2015

Location: JP

Date	Room Temperature (°C)	Humidity %	Tech Initials
1	21.4	40	JP
2	21.4	40	JP
3	21.2	40	DW
4	21.4	40	DW
5	21.5	40	DW
6	21.9	34	DW
7	21.0	40	AL
8	21.2	47	AL
9	21.4	47	LG
10	21.0	52	CC
11	21.2	54	CC
12	21.4	48	CC
13	21.2	47	CC
14	21.9	54	MO
15	21.4	41	MO

Date	Room Temperature (°C)	Humidity %	Tech Initials
16	22.0	46	MO
17	21.2	51	MO
18	21.6	45	MO
19	22.3	40	CC
20	21.0	50	CC
21	21.2	54	CC
22	21.6	57	CC
23	21.6	52	MO
24	21.4	50	MO
25	20.8	51	MO
26	21.2	50	MO
27	21.2	56	AL
28	21.2	55	JP
29	21.4	55	JP
30	21.6	46	LG
31	21.0	54	LG

Reviewed By: Zhy [Signature]

Date: 3/31/15

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# theranos

## Fridge Temperature Log sheet

Fridge ID: Deli H Asset 005727 2-8°C

Month/Year: Jan / 2015

Please mark the temperature and initial for each day.

Temperature °C	Date		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
	16																																		
14																																			
12																																			
10																																			
8																																			
6																																			
4																																			
2																																			
0																																			
-2																																			
-4																																			
Init.																																			

Ideal temperature range indicated by  notify CLS/Technical Supervisor if out of range.

Reviewed by and date: Zhy for eb/15

CL FRM-07001-F10 Rev. A Date: 8/12/2014 Page 1 of 1

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# theranos

Fridge Temperature Log sheet

Fridge ID: 2-8°C Asset# 0681 SN: 7319822

Month/Year: Jan 2015

Please mark the temperature and initial for each day.

Temperature °C	Date																															
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
16																																
14																																
12																																
10																																
8																																
6																																
4																																
2																																
0																																
-2																																
-4																																
Init.																																

Ideal temperature range indicated by  notify CLS/Technical Supervisor if out of range.


Reviewed by and date: Zhy hu 2/2/15

CL FRM-07001-F10 Rev. A

Date: 8/12/2014

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	Form	Document Number: CL FRM-07001-F11
	CLIA Laboratory	Revision: A Effective Date: 09/02/2014
<b>Theranos Daily Room Temperature and Humidity Log</b>		

Theranos Daily Room Temperature and Humidity Log

Month / Year: Jan / 2015

Location: JIP

Date	Room Temperature (°C)	Humidity %	Tech Initials
1			<i>closed 20/1/15</i>
2			<i>closed</i>
3	20.4	28	CC
4	21.0	30	CC
5	20.6	32	AL
6	21.6	33	AL
7	21.4	36	AL
8	20.8	42	AL
9	20.8	40	AL
10	20.8	44%	SH
11	20.8	48%	SH
12	21.0	51%	SH
13	21.0	50	LG
14	22.0	51	LG
15	21.4	50	LG

Date	Room Temperature (°C)	Humidity %	Tech Initials
16	21.4	53	LG
17	20.8	54	AL
18	21.2	55	DN
19	20.0	52	MO
20	21.2	50	MO
21	21.8	43	CC
22	21.0	40	CC
23	21.6	41	CC
24	21.2	36	BA
25	21.1	36	BA
26	<del>21.2</del> 21.2	<del>35</del> 35	<del>LG</del> LG
27	21.4	44	IP
28	20.7	47	IP
29	20.7	47	IP
30	21.6	50	LG
31	22.7	23	IP

Reviewed By: Zlytku

Date: 2/2/15

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EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT

## Audit Node Report

langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-21.2 °C	9/24/2015 7:03:51 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-21.2 °C	9/24/2015 7:04:49 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.8 °C	9/24/2015 7:03:08 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.8 °C	9/24/2015 7:03:51 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.8 °C	9/24/2015 7:04:49 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-15.3 °C	9/24/2015 7:03:08 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-15.3 °C	9/24/2015 7:03:51 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-15.3 °C	9/24/2015 7:04:49 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C	9/24/2015 7:03:08 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C	9/24/2015 7:03:51 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C	9/24/2015 7:04:49 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-22.6 °C	9/24/2015 7:03:08 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-22.6 °C	9/24/2015 7:03:51 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-22.6 °C	9/24/2015 7:04:49 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/24/2015 7:03:08 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/24/2015 7:03:51 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	4.0 °C	9/24/2015 7:04:49 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-24.3 °C	9/24/2015 7:03:08 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-24.3 °C	9/24/2015 7:03:51 AM

# Audit Node Report

Operator	Location	Temperature	Date/Time
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055 -24.3 °C	9/24/2015 7:04:49 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab 1.9 °C	9/24/2015 7:03:08 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab 1.9 °C	9/24/2015 7:03:51 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab 1.9 °C	9/24/2015 7:04:49 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning 2.9 °C	9/24/2015 7:03:08 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning 2.9 °C	9/24/2015 7:03:51 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning 2.9 °C	9/24/2015 7:04:49 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A -20.6 °C	9/24/2015 7:03:08 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A -20.6 °C	9/24/2015 7:03:51 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A -20.6 °C	9/24/2015 7:04:49 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab 3.4 °C	9/24/2015 7:03:08 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab 3.4 °C	9/24/2015 7:03:51 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab 3.4 °C	9/24/2015 7:04:49 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C 3.1 °C	9/24/2015 7:03:08 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C 3.1 °C	9/24/2015 7:03:51 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C 3.1 °C	9/24/2015 7:04:49 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A -25.3 °C	9/24/2015 7:03:07 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A -25.3 °C	9/24/2015 7:03:51 AM

## Audit Node Report

Username	Node Name	Location	Temperature	Timestamp
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.8 °C	9/24/2015 7:03:51 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.8 °C	9/24/2015 7:04:49 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.5 °C	9/24/2015 7:03:07 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.5 °C	9/24/2015 7:03:51 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.5 °C	9/24/2015 7:04:49 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/24/2015 7:03:07 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/24/2015 7:03:51 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/24/2015 7:04:49 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	54.9 (%RH)	9/24/2015 7:03:07 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	54.9 (%RH)	9/24/2015 7:03:51 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	54.9 (%RH)	9/24/2015 7:04:49 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.8 °C	9/24/2015 7:03:07 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.7 °C	9/24/2015 7:03:51 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.7 °C	9/24/2015 7:04:49 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	58.1 (%RH)	9/24/2015 7:03:08 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	58.9 (%RH)	9/24/2015 7:03:51 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	58.9 (%RH)	9/24/2015 7:04:49 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.1 °C	9/24/2015 7:03:08 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.1 °C	9/24/2015 7:03:51 AM

## Audit Node Report

IP	Node Name	Location	Temp	Audit Date
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/23/2015 5:13:18 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/23/2015 5:13:55 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-23.6 °C	9/23/2015 5:13:19 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-23.6 °C	9/23/2015 5:13:55 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/23/2015 5:13:19 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/23/2015 5:13:55 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-19.8 °C	9/23/2015 5:13:19 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-19.8 °C	9/23/2015 5:13:55 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.1 °C	9/23/2015 5:13:19 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.1 °C	9/23/2015 5:13:55 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	3.0 °C	9/23/2015 5:13:19 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	3.0 °C	9/23/2015 5:13:55 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-25.4 °C	9/23/2015 5:13:19 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-25.4 °C	9/23/2015 5:13:55 AM
langlygee	7068 4C Dell 3 JP Lab	7373 Newark 1000A JP Lab	3.4 °C	9/23/2015 5:13:19 AM
langlygee	7068 4C Dell 3 JP Lab	7373 Newark 1000A JP Lab	3.4 °C	9/23/2015 5:13:55 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.2 °C	9/23/2015 5:13:19 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.2 °C	9/23/2015 5:13:55 AM



# Audit Node Report

Operator	Location	Device	Temperature	Timestamp
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.5 °C	9/23/2015 5:13:18 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.5 °C	9/23/2015 5:13:55 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.2 °C	9/23/2015 5:13:18 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.2 °C	9/23/2015 5:13:55 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.5 °C	9/23/2015 5:13:18 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.5 °C	9/23/2015 5:13:55 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-76.4 °C	9/23/2015 5:13:18 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-76.4 °C	9/23/2015 5:13:55 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	9/23/2015 5:13:18 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	9/23/2015 5:13:55 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/23/2015 5:13:18 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/23/2015 5:13:55 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	51.4 (%RH)	9/23/2015 5:13:18 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	51.4 (%RH)	9/23/2015 5:13:55 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.6 °C	9/23/2015 5:13:18 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.6 °C	9/23/2015 5:13:55 AM

# Weekly Report

Name	ID	Temp	Unit	Min	Max	Avg	Start Time	End Time	Temp
7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	Temperature °C	-24.4	-20.4	-	16.2	9/22/2015 12:06:06 AM	9/22/2015 11:51:04 PM	73
7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	Temperature °C	-24.6	-20.6	-	16.4	9/21/2015 12:02:47 AM	9/21/2015 11:45:57 PM	72
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	3.7	3.7	3.8		9/23/2015 12:12:16 AM	9/23/2015 5:13:16 AM	16
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	3.6	3.8	4.1		9/22/2015 12:07:30 AM	9/22/2015 11:52:10 PM	73
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	3.7	3.8	4.2		9/21/2015 12:02:05 AM	9/21/2015 11:47:27 PM	73
7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	Temperature °C	-24.4	-20.4	-	17.5	9/23/2015 12:04:55 AM	9/23/2015 5:05:08 AM	16
7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	Temperature °C	-24.4	-21.0	-	16.0	9/22/2015 12:01:40 AM	9/22/2015 11:44:42 PM	72
7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	Temperature °C	-24.6	-21.2	-	17.5	9/21/2015 12:15:43 AM	9/21/2015 11:41:32 PM	72
7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	Temperature °C	3.1	3.3	3.7		9/23/2015 12:05:47 AM	9/23/2015 5:06:44 AM	16
7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	Temperature °C	2.2	3.1	3.7		9/22/2015 12:02:56 AM	9/22/2015 11:45:46 PM	72
7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	Temperature °C	2.4	3.1	3.6		9/21/2015 12:15:21 AM	9/21/2015 11:42:53 PM	73
7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	Temperature °C	2.9	3.0	3.1		9/23/2015 12:00:36 AM	9/23/2015 5:01:00 AM	16
7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	Temperature °C	3.0	3.2	3.5		9/22/2015 12:17:39 AM	9/22/2015 11:40:33 PM	71

# Weekly Report

Unit	Location	Parameter	Unit	Value 1	Value 2	Value 3	Time 1	Time 2	Temp
7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	Temperature	°C	2.5	2.8	3.5	9/21/2015 12:09:34 AM	9/21/2015 11:57:37 PM	75
7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	Temperature	°C	-25.4	-21.1	-16.9	9/23/2015 12:04:24 AM	9/23/2015 5:04:57 AM	16
7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	Temperature	°C	-25.7	-21.4	-17.0	9/22/2015 12:16:49 AM	9/22/2015 11:44:23 PM	73
7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	Temperature	°C	-25.5	-20.9	-16.2	9/21/2015 12:10:56 AM	9/21/2015 11:56:48 PM	73
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	3.3	3.4	3.6	9/23/2015 12:08:16 AM	9/23/2015 5:11:34 AM	17
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	3.2	3.5	3.8	9/22/2015 12:05:17 AM	9/22/2015 11:48:10 PM	72
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	3.1	3.5	3.9	9/21/2015 12:02:28 AM	9/21/2015 11:45:16 PM	72
7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	Temperature	°C	3.2	3.2	3.2	9/23/2015 12:11:16 AM	9/23/2015 5:14:43 AM	17
7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	Temperature	°C	3.1	3.2	3.5	9/22/2015 12:05:26 AM	9/22/2015 11:51:15 PM	73
7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	Temperature	°C	3.1	3.3	3.8	9/21/2015 12:01:40 AM	9/21/2015 11:45:23 PM	72
7073- CLIA Walk in Cold Room	7373 Newark room 1022	Temperature	°C	3.7	3.8	3.9	9/23/2015 12:09:00 AM	9/23/2015 5:14:02 AM	19
7073- CLIA Walk in Cold Room	7373 Newark room 1022	Temperature	°C	3.6	3.9	5.8	9/22/2015 12:11:38 AM	9/22/2015 11:48:57 PM	74
7073- CLIA Walk in Cold Room	7373 Newark room 1022	Temperature	°C	2.3	4.0	5.7	9/21/2015 12:02:38 AM	9/21/2015 11:51:17 PM	79
7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	Temperature	°C	-26.5	-22.7	-18.3	9/23/2015 12:01:30 AM	9/23/2015 5:02:12 AM	16
7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	Temperature	°C	-26.7	-23.0	-18.3	9/22/2015 12:14:06 AM	9/22/2015 11:41:26 PM	74

# Weekly Report

Asset ID	Location	Asset Type	Unit	Min	Max	Current	Start Date/Time	End Date/Time	Temp
7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	Temperature	°C	-84.5	-81.5	- 78.9	9/22/2015 12:16:32 AM	9/22/2015 11:48:53 PM	76
7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	Temperature	°C	-84.4	-81.5	- 78.8	9/21/2015 12:10:08 AM	9/21/2015 11:56:29 PM	73
7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	Temperature	°C	-81.5	-81.1	- 80.5	9/23/2015 12:15:08 AM	9/23/2015 5:15:42 AM	16
7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	Temperature	°C	-81.7	-81.0	- 79.6	9/22/2015 12:08:59 AM	9/22/2015 11:55:05 PM	73
7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	Temperature	°C	-81.6	-80.8	- 79.5	9/21/2015 12:18:21 AM	9/21/2015 11:48:58 PM	74
7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	Temperature	°C	-83.1	-79.2	- 75.0	9/23/2015 12:09:48 AM	9/23/2015 5:10:24 AM	16
7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	Temperature	°C	-83.1	-79.4	- 74.9	9/22/2015 12:05:26 AM	9/22/2015 11:49:45 PM	74
7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	Temperature	°C	-83.3	-79.3	- 74.7	9/21/2015 12:19:47 AM	9/21/2015 11:45:23 PM	72
7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	Temperature	°C	-79.8	-79.6	- 79.4	9/23/2015 12:18:40 AM	9/23/2015 5:01:49 AM	16
7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	Temperature	°C	-79.8	-79.0	- 74.9	9/22/2015 12:10:49 AM	9/22/2015 11:58:35 PM	74
7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	Temperature	°C	-79.7	-79.5	- 79.2	9/21/2015 12:00:20 AM	9/21/2015 11:50:42 PM	75
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature	°C	20.6	20.7	20.9	9/23/2015 12:09:48 AM	9/23/2015 5:10:15 AM	16
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature	°C	20.5	21.4	22.0	9/22/2015 12:07:02 AM	9/22/2015 11:49:47 PM	72

# Weekly Report

Room	Location	Temp	Humidity	9/21/2015	9/22/2015	9/23/2015	Time	Time	Temp
JP Lab 1000 Room Temp	Newark lab JP 1000A	7373	Temperature °C	20.9	21.9	22.9	9/21/2015 12:04:11 AM	9/21/2015 11:46:50 PM	72
JP Lab 1000 Room Humidity	Newark JP lab 1000A	7373	Humidity %RH	51.4	52.3	53.4	9/23/2015 12:09:48 AM	9/23/2015 5:10:15 AM	16
JP Lab 1000 Room Humidity	Newark JP lab 1000A	7373	Humidity %RH	52.8	56.8	58.5	9/22/2015 12:07:02 AM	9/22/2015 11:49:47 PM	72
JP Lab 1000 Room Humidity	Newark JP lab 1000A	7373	Humidity %RH	41.1	54.5	61.3	9/21/2015 12:04:11 AM	9/21/2015 11:46:50 PM	72
Normandy lab 1040A Room Temp	Newark Normandy 1040A	7373	Temperature °C	19.5	19.7	19.9	9/23/2015 12:19:17 AM	9/23/2015 4:59:47 AM	15
Normandy lab 1040A Room Temp	Newark Normandy 1040A	7373	Temperature °C	19.6	20.2	21.0	9/22/2015 12:16:38 AM	9/22/2015 11:59:32 PM	72
Normandy lab 1040A Room Temp	Newark Normandy 1040A	7373	Temperature °C	20.1	20.9	22.1	9/21/2015 12:13:57 AM	9/21/2015 11:56:35 PM	72
Normandy Lab 1040A Rm Humidity	Newark Lab 1040A	7373	Humidity %RH	55.1	56.3	57.9	9/23/2015 12:19:17 AM	9/23/2015 4:59:48 AM	15
Normandy Lab 1040A Rm Humidity	Newark Lab 1040A	7373	Humidity %RH	57.7	61.5	64.1	9/22/2015 12:16:38 AM	9/22/2015 11:59:32 PM	72
Normandy Lab 1040A Rm Humidity	Newark Lab 1040A	7373	Humidity %RH	42.8	58.4	64.6	9/21/2015 12:13:57 AM	9/21/2015 11:56:35 PM	72
BUGS Lab 1023 Room Temp	Newark lab 1023	7373	Temperature °C	20.0	20.1	20.3	9/23/2015 12:09:33 AM	9/23/2015 5:10:18 AM	17
BUGS Lab 1023 Room Temp	Newark lab 1023	7373	Temperature °C	20.2	21.2	22.3	9/22/2015 12:05:54 AM	9/22/2015 11:49:30 PM	73
BUGS Lab 1023 Room Temp	Newark lab 1023	7373	Temperature °C	21.0	22.2	23.2	9/21/2015 12:16:57 AM	9/21/2015 11:45:54 PM	73
BUGS LAB 1023 Room Humidity	Newark Lab 1023	7373	Humidity %RH	52.8	54.4	55.9	9/23/2015 12:09:33 AM	9/23/2015 5:10:19 AM	17
BUGS LAB 1023 Room Humidity	Newark Lab 1023	7373	Humidity %RH	55.3	57.4	60.7	9/22/2015 12:05:54 AM	9/22/2015 11:49:30 PM	73
BUGS LAB 1023 Room Humidity	Newark Lab 1023	7373	Humidity %RH	40.1	53.6	59.1	9/21/2015 12:16:57 AM	9/21/2015 11:45:54 PM	73
BUGS Lab 1025 Room Temp	Newark Lab 1025	7373	Temperature °C	19.4	19.5	19.5	9/23/2015 12:14:47 AM	9/23/2015 5:15:19 AM	15

## Audit Node Report

Usage	Location	Equipment	Reading	Availability
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C	9/21/2015 7:30:15 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C	9/21/2015 7:30:48 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-22.3 °C	9/21/2015 7:30:15 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-22.3 °C	9/21/2015 7:30:48 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/21/2015 7:30:15 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/21/2015 7:30:48 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-24.3 °C	9/21/2015 7:30:15 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-24.3 °C	9/21/2015 7:30:48 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	9/21/2015 7:30:15 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	9/21/2015 7:30:48 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.5 °C	9/21/2015 7:30:15 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.5 °C	9/21/2015 7:30:48 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-18.1 °C	9/21/2015 7:30:15 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-18.1 °C	9/21/2015 7:30:48 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	9/21/2015 7:30:15 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	9/21/2015 7:30:48 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C	9/21/2015 7:30:15 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C	9/21/2015 7:30:48 AM

# Audit Node Report

Location	Node Name	Location	Reading	Audit Time
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.2 °C	9/21/2015 7:30:15 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.2 °C	9/21/2015 7:30:48 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.2 °C	9/21/2015 7:30:15 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.2 °C	9/21/2015 7:30:48 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.4 °C	9/21/2015 7:30:15 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.4 °C	9/21/2015 7:30:48 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.8 °C	9/21/2015 7:30:15 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.8 °C	9/21/2015 7:30:48 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.7 °C	9/21/2015 7:30:15 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.7 °C	9/21/2015 7:30:48 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.1 °C	9/21/2015 7:30:15 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.1 °C	9/21/2015 7:30:48 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	52.8 (%RH)	9/21/2015 7:30:15 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	52.8 (%RH)	9/21/2015 7:30:48 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.1 °C	9/21/2015 7:30:15 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.1 °C	9/21/2015 7:30:48 AM

## Audit Node Report

Operator	Room	Location	Temp	Time
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/20/2015 8:54:06 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/20/2015 8:54:46 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-22.4 °C	9/20/2015 8:54:06 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-22.4 °C	9/20/2015 8:54:46 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/20/2015 8:54:06 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/20/2015 8:54:46 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-15.6 °C	9/20/2015 8:54:06 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-15.6 °C	9/20/2015 8:54:46 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.4 °C	9/20/2015 8:54:06 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.4 °C	9/20/2015 8:54:46 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.8 °C	9/20/2015 8:54:06 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.8 °C	9/20/2015 8:54:46 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-23.3 °C	9/20/2015 8:54:06 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-23.3 °C	9/20/2016 8:54:46 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	9/20/2015 8:54:06 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	9/20/2015 8:54:46 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.2 °C	9/20/2015 8:54:06 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.2 °C	9/20/2015 8:54:46 AM



# Audit Node Report

Operator	System Name	Location	Reading	DateTime
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.4 °C	9/20/2015 8:54:05 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.4 °C	9/20/2015 8:54:46 AM
langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-80.1 °C	9/20/2015 8:54:05 AM
langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-80.1 °C	9/20/2015 8:54:46 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.5 °C	9/20/2015 8:54:05 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.5 °C	9/20/2015 8:54:46 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-74.9 °C	9/20/2015 8:54:05 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-74.9 °C	9/20/2015 8:54:46 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.6 °C	9/20/2015 8:54:05 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.6 °C	9/20/2015 8:54:46 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.8 °C	9/20/2015 8:54:05 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.8 °C	9/20/2015 8:54:46 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	44.5 (%RH)	9/20/2015 8:54:06 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	44.5 (%RH)	9/20/2015 8:54:46 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.0 °C	9/20/2015 8:54:06 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.0 °C	9/20/2015 8:54:46 AM

## Audit Node Report

Unit	Node Name	Location	Temp	Audit Time
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.1 °C	9/19/2015 8:50:16 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.1 °C	9/19/2015 8:50:47 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-18.0 °C	9/19/2015 8:50:16 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-18.0 °C	9/19/2015 8:50:47 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	4.1 °C	9/19/2015 8:50:16 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	4.1 °C	9/19/2015 8:50:47 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-19.7 °C	9/19/2015 8:50:16 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-19.7 °C	9/19/2015 8:50:47 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	9/19/2015 8:50:16 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	9/19/2015 8:50:48 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C	9/19/2015 8:50:16 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C	9/19/2015 8:50:48 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-21.8 °C	9/19/2015 8:50:16 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-21.8 °C	9/19/2015 8:50:48 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	9/19/2015 8:50:16 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	9/19/2015 8:50:48 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C	9/19/2015 8:50:16 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C	9/19/2015 8:50:48 AM

## Audit Node Report

Device	Location	Location	Reading	Timestamp
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.3 °C	9/19/2015 8:50:16 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.3 °C	9/19/2015 8:50:47 AM
langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-80.3 °C	9/19/2015 8:50:15 AM
langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-80.3 °C	9/19/2015 8:50:47 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.3 °C	9/19/2015 8:50:15 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.3 °C	9/19/2015 8:50:47 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.6 °C	9/19/2015 8:50:15 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.6 °C	9/19/2015 8:50:47 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.7 °C	9/19/2015 8:50:15 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.7 °C	9/19/2015 8:50:47 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.7 °C	9/19/2015 8:50:15 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.7 °C	9/19/2015 8:50:47 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	51.8 (%RH)	9/19/2015 8:50:15 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	51.8 (%RH)	9/19/2015 8:50:47 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.6 °C	9/19/2015 8:50:15 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.8 °C	9/19/2015 8:50:47 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 09/18/2015 06:35      End Date: 09/18/2015 06:44  
 Created By: langlygee      DateTime: 9/18/2015 1:45:24 PM (UTC)

Node Name	Node ID	Node Description	Reading	Audit Time
langlygee	7053	4C Deli 5 Helmer	7373 Newark 1003 Freezer room	4.1 °C 9/18/2015 6:44:44 AM
langlygee	7054	4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.3 °C 9/18/2015 6:44:44 AM
langlygee	7055	CLIA COLD ROOM	7373 Newark COLD ROOM	4.2 °C 9/18/2015 6:44:44 AM
langlygee	7056	BUGS Fridge 6	7373 Newark BUGS Lab 1035	4.0 °C 9/18/2015 6:44:44 AM
langlygee	7057	BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-20.2 °C 9/18/2015 6:44:44 AM
langlygee	7058	BUGS Fridge 2	7373 Newark BUGS 1045	3.8 °C 9/18/2015 6:44:44 AM
langlygee	7059	-20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-20.3 °C 9/18/2015 6:44:44 AM
langlygee	7060	4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.1 °C 9/18/2015 6:44:44 AM
langlygee	7061	BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-16.8 °C 9/18/2015 6:44:44 AM
langlygee	7062	4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.6 °C 9/18/2015 6:44:44 AM
langlygee	7063	-20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-19.3 °C 9/18/2015 6:44:44 AM
langlygee	7064	4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C 9/18/2015 6:44:44 AM
langlygee	7065	4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.7 °C 9/18/2015 6:44:44 AM
langlygee	7066	-20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-22.1 °C 9/18/2015 6:44:44 AM

*Langlygee*  
 9/18/15

## Audit Node Report

USER	LOCATION	ADDRESS	READING	AUDIT DATE
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	9/18/2015 6:44:44 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.2 °C	9/18/2015 6:44:44 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	4.1 °C	9/18/2015 6:44:43 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-19.3 °C	9/18/2015 6:44:43 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-26.0 °C	9/18/2015 6:44:43 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.9 °C	9/18/2015 6:44:43 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.3 °C	9/18/2015 6:44:43 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	2.9 °C	9/18/2015 6:44:43 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.3 °C	9/18/2015 6:44:43 AM
langlygee	7091 Formulations QC Dell 1	7373 Newark Formulations Lab 2000	3.5 °C	9/18/2015 6:44:43 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.7 °C	9/18/2015 6:44:43 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-22.2 °C	9/18/2015 6:44:43 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	4.0 °C	9/18/2015 6:44:43 AM
langlygee	7098 -80 freezer 1 Nuair	7373 Newark 1003 Freezer room	-79.5 °C	9/18/2015 6:44:43 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.9 °C	9/18/2015 6:44:43 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.7 °C	9/18/2015 6:44:43 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.6 °C	9/18/2015 6:44:43 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/18/2015 6:44:43 AM

## Audit Node Report

Device	Location	Address	Unit	Audit Time
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	54 (%RH)	9/18/2015 6:44:43 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.7 °C	9/18/2015 6:44:43 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	67.8 (%RH)	9/18/2015 6:44:43 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.2 °C	9/18/2015 6:44:44 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	55.6 (%RH)	9/18/2015 6:44:44 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	19.5 °C	9/18/2015 6:44:44 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	57.7 (%RH)	9/18/2015 6:44:44 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.0 °C	9/18/2015 6:44:44 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	53.7 (%RH)	9/18/2015 6:44:44 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.6 °C	9/18/2015 6:44:44 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	55 (%RH)	9/18/2015 6:44:44 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	18.7 °C	9/18/2015 6:44:44 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	60.6 (%RH)	9/18/2015 6:44:44 AM

## Audit Node Report

Operator	Node ID	Node Name	Location	Temperature	Timestamp
langlygee	7060 4C	DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/17/2015 1:14:17 PM
langlygee	7060 4C	DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/17/2015 1:14:49 PM
langlygee	7061	BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-20.8 °C	9/17/2015 1:14:17 PM
langlygee	7061	BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-20.8 °C	9/17/2015 1:14:49 PM
langlygee	7062 4C	DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.9 °C	9/17/2015 1:14:17 PM
langlygee	7062 4C	DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.9 °C	9/17/2015 1:14:49 PM
langlygee	7063	-20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-23.9 °C	9/17/2015 1:14:17 PM
langlygee	7063	-20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-23.9 °C	9/17/2015 1:14:50 PM
langlygee	7064 4C	DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	9/17/2015 1:14:17 PM
langlygee	7064 4C	DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	9/17/2015 1:14:50 PM
langlygee	7065 4C	DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.7 °C	9/17/2015 1:14:17 PM
langlygee	7065 4C	DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.7 °C	9/17/2015 1:14:50 PM
langlygee	7066	-20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-17.3 °C	9/17/2015 1:14:17 PM
langlygee	7066	-20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-17.3 °C	9/17/2015 1:14:50 PM
langlygee	7071	4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.3 °C	9/17/2015 1:14:17 PM
langlygee	7071	4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.3 °C	9/17/2015 1:14:50 PM
langlygee	7073-	CLIA Walk in Cold Room	7373 Newark room 1022	3.9 °C	9/17/2015 1:14:18 PM
langlygee	7073-	CLIA Walk in Cold Room	7373 Newark room 1022	3.9 °C	9/17/2015 1:14:49 PM

# Audit Node Report

Location	Node Name	Address	Reading	Audit Date
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.2 °C	9/17/2015 1:14:49 PM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.6 °C	9/17/2015 1:14:17 PM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.6 °C	9/17/2015 1:14:49 PM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.7 °C	9/17/2015 1:14:17 PM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.7 °C	9/17/2015 1:14:49 PM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.7 °C	9/17/2015 1:14:17 PM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.7 °C	9/17/2015 1:14:49 PM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.6 °C	9/17/2015 1:14:17 PM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.6 °C	9/17/2015 1:14:49 PM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.8 °C	9/17/2015 1:14:17 PM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.7 °C	9/17/2015 1:14:49 PM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	58 (%RH)	9/17/2015 1:14:17 PM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	58.3 (%RH)	9/17/2015 1:14:49 PM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.9 °C	9/17/2015 1:14:17 PM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.9 °C	9/17/2015 1:14:49 PM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	62 (%RH)	9/17/2015 1:14:17 PM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	62 (%RH)	9/17/2015 1:14:49 PM



# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 09/16/2015 08:20      End Date: 09/16/2015 08:25  
 Created By: langlygee      DateTime: 9/16/2015 3:26:04 PM (UTC)

Operator	Node Name	Location	Temp (C)	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.9 °C	9/16/2015 8:25:43 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.4 °C	9/16/2015 8:25:43 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.2 °C	9/16/2015 8:25:43 AM
langlygee	7056 BUGS Fridge 6	7373 Newark BUGS Lab 1035	4.1 °C	9/16/2015 8:25:43 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-19.9 °C	9/16/2015 8:25:43 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.9 °C	9/16/2015 8:25:43 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-25.6 °C	9/16/2015 8:25:43 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C	9/16/2015 8:25:43 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-18.4 °C	9/16/2015 8:25:43 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/16/2015 8:25:43 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-20.7 °C	9/16/2015 8:25:43 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.2 °C	9/16/2015 8:25:43 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.7 °C	9/16/2015 8:25:43 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-18.7 °C	9/16/2015 8:25:43 AM

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9/16/2015

## Audit Node Report

Operator	Location	Temperature	Humidity	Audit Time
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.8 °C	9/16/2015 8:25:43 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.9 °C	9/16/2015 8:25:43 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-21.0 °C	9/16/2015 8:25:43 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-25.8 °C	9/16/2015 8:25:43 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.6 °C	9/16/2015 8:25:43 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-26.0 °C	9/16/2015 8:25:43 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.2 °C	9/16/2015 8:25:43 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.1 °C	9/16/2015 8:25:43 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.8 °C	9/16/2015 8:25:43 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.4 °C	9/16/2015 8:25:43 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-22.1 °C	9/16/2015 8:25:43 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.4 °C	9/16/2015 8:25:43 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-83.7 °C	9/16/2015 8:25:43 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.2 °C	9/16/2015 8:25:43 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.8 °C	9/16/2015 8:25:43 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.9 °C	9/16/2015 8:25:43 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/16/2015 8:25:43 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	51 (%RH)	9/16/2015 8:25:43 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto , CA, 94304

Node Selected: All Nodes

Start Date: 09/15/2015 06:00

End Date: 09/15/2015 06:14

Created By: langlygee

DateTime: 9/15/2015 1:15:03 PM (UTC)

User	Location	Room	Reading	Audit Time
langlygee	7053 4C Dell 5 Helmer	7373 Newark 1003 Freezer room	4.0 °C	9/15/2015 6:14:42 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.4 °C	9/15/2015 6:14:42 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.2 °C	9/15/2015 6:14:42 AM
langlygee	7056 BUGS Fridge 6	7373 Newark BUGS Lab 1035	3.8 °C	9/15/2015 6:14:42 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-26.0 °C	9/15/2015 6:14:42 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.8 °C	9/15/2015 6:14:42 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.2 °C	9/15/2015 6:14:42 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.1 °C	9/15/2015 6:14:42 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-22.8 °C	9/15/2015 6:14:42 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/15/2015 6:14:42 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-23.8 °C	9/15/2015 6:14:42 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	9/15/2015 6:14:42 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C	9/15/2015 6:14:42 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-16.8 °C	9/15/2015 6:14:42 AM

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*9/15/15*

## Audit Node Report

Device	Location	Temperature	Humidity	Alert Time
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.2 °C	9/15/2015 6:14:42 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.8 °C	9/15/2015 6:14:42 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-23.1 °C	9/15/2015 6:14:42 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-24.2 °C	9/15/2015 6:14:42 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.0 °C	9/15/2015 6:14:42 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.9 °C	9/15/2015 6:14:42 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.1 °C	9/15/2015 6:14:42 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.3 °C	9/15/2015 6:14:42 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.7 °C	9/15/2015 6:14:42 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.6 °C	9/15/2015 6:14:42 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-21.0 °C	9/15/2015 6:14:42 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.2 °C	9/15/2015 6:14:42 AM
langlygee	7098 -80 freezer 1 Nuair	7373 Newark 1003 Freezer room	-80.3 °C	9/15/2015 6:14:42 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.8 °C	9/15/2015 6:14:42 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-80.0 °C	9/15/2015 6:14:42 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.9 °C	9/15/2015 6:14:42 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 °C	9/15/2015 6:14:42 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	53.4 (%RH)	9/15/2015 6:14:42 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto , CA, 94304  
 Node Selected: All Nodes  
 Start Date: 09/14/2015 05:55      End Date: 09/14/2015 06:03  
 Created By: langlygee      DateTime: 9/14/2015 1:03:37 PM (UTC)

Node	Location	Temp	Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.9 °C      9/14/2015 6:03:12 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.6 °C      9/14/2015 6:03:12 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.4 °C      9/14/2015 6:03:12 AM
langlygee	7056 BUGS Fridge 6	7373 Newark BUGS Lab 1035	3.9 °C      9/14/2015 6:03:12 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-24.0 °C      9/14/2015 6:03:12 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.9 °C      9/14/2015 6:03:12 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.3 °C      9/14/2015 6:03:12 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C      9/14/2015 6:03:12 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-16.9 °C      9/14/2015 6:03:12 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.6 °C      9/14/2015 6:03:12 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-18.1 °C      9/14/2015 6:03:12 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C      9/14/2015 6:03:12 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.7 °C      9/14/2015 6:03:12 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-16.9 °C      9/14/2015 6:03:12 AM

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 9/14/2015

# Audit Node Report

langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.0 °C	9/14/2015 6:03:12 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	4.0 °C	9/14/2015 6:03:11 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-26.5 °C	9/14/2015 6:03:11 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-23.6 °C	9/14/2015 6:03:11 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.7 °C	9/14/2015 6:03:11 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.7 °C	9/14/2015 6:03:11 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A	3.2 °C	9/14/2015 6:03:11 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.3 °C	9/14/2015 6:03:11 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.6 °C	9/14/2015 6:03:11 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.4 °C	9/14/2015 6:03:11 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-21.6 °C	9/14/2015 6:03:11 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.1 °C	9/14/2015 6:03:11 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-82.5 °C	9/14/2015 6:03:11 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.5 °C	9/14/2015 6:03:11 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-82.3 °C	9/14/2015 6:03:11 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	9/14/2015 6:03:11 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/14/2015 6:03:11 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	56.2 (%RH)	9/14/2015 6:03:12 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 09/13/2015 06:55

End Date: 09/13/2015 07:01

Created By: langlygee

DateTime: 9/13/2015 2:02:19 PM (UTC)

Node Name	Temperature	Location	Temperature	Date/Time
langlygee	7053 4C Dell 5 Helmer	7373 Newark 1003 Freezer room	3.9 °C	9/13/2015 7:01:03 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.4 °C	9/13/2015 7:01:03 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.2 °C	9/13/2015 7:01:03 AM
langlygee	7056 BUGS Fridge 6	7373 Newark BUGS Lab 1035	3.9 °C	9/13/2015 7:01:03 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-23.5 °C	9/13/2015 7:01:03 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.8 °C	9/13/2015 7:01:03 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.7 °C	9/13/2015 7:01:03 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/13/2015 7:01:03 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-23.5 °C	9/13/2015 7:01:03 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/13/2015 7:01:03 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-23.5 °C	9/13/2015 7:01:03 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.7 °C	9/13/2015 7:01:03 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C	9/13/2015 7:01:03 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-25.0 °C	9/13/2015 7:01:03 AM

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9/13/2015  
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## Audit Node Report

Node Name	Location	Temperature	Date/Time
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C 3.0 °C	9/13/2015 7:01:03 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022 3.7 °C	9/13/2015 7:01:03 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A -21.0 °C	9/13/2015 7:01:03 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C -19.9 °C	9/13/2015 7:01:03 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035 -26.6 °C	9/13/2015 7:01:03 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035 -25.3 °C	9/13/2015 7:01:03 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy 3.4 °C	9/13/2015 7:01:03 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab 4.1 °C	9/13/2015 7:01:03 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000 3.6 °C	9/13/2015 7:01:03 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy 2.8 °C	9/13/2015 7:01:03 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab -21.2 °C	9/13/2015 7:01:03 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab 3.0 °C	9/13/2015 7:01:03 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room -79.0 °C	9/13/2015 7:01:03 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room -80.9 °C	9/13/2015 7:01:03 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003 -78.1 °C	9/13/2015 7:01:03 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room -79.9 °C	9/13/2015 7:01:03 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A 20.5 °C	9/13/2015 7:01:03 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A 56.5 (%RH)	9/13/2015 7:01:03 AM

CONFIDENTIAL COMMERCIAL INFORMATION  
EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT



# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 09/12/2015 05:30

End Date: 09/12/2015 05:41

Created By: langlygee

DateTime: 9/12/2015 12:41:34 PM (UTC)

Operator	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	4.0 °C	9/12/2015 5:41:05 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.4 °C	9/12/2015 5:41:05 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.2 °C	9/12/2015 5:41:05 AM
langlygee	7056 BUGS Fridge 6	7373 Newark BUGS Lab 1035	4.0 °C	9/12/2015 5:41:05 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-19.7 °C	9/12/2015 5:41:05 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.7 °C	9/12/2015 5:41:05 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.5 °C	9/12/2015 5:41:05 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C	9/12/2015 5:41:05 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-23.5 °C	9/12/2015 5:41:05 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/12/2015 5:41:05 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-23.5 °C	9/12/2015 5:41:05 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.7 °C	9/12/2015 5:41:05 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C	9/12/2015 5:41:05 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-22.2 °C	9/12/2015 5:41:05 AM

*langlygee*  
9/12/15

## Audit Node Report

Device	Location	Temperature	Station	Timestamp
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.0 °C	9/12/2015 5:41:05 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.9 °C	9/12/2015 5:41:04 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-22.0 °C	9/12/2015 5:41:04 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-18.0 °C	9/12/2015 5:41:04 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.6 °C	9/12/2015 5:41:04 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.3 °C	9/12/2015 5:41:04 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.2 °C	9/12/2015 5:41:04 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.2 °C	9/12/2015 5:41:04 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.5 °C	9/12/2015 5:41:04 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.7 °C	9/12/2015 5:41:04 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-21.2 °C	9/12/2015 5:41:04 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.2 °C	9/12/2015 5:41:05 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-81.4 °C	9/12/2015 5:41:05 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.1 °C	9/12/2015 5:41:05 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-82.0 °C	9/12/2015 5:41:05 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	9/12/2015 5:41:05 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 °C	9/12/2015 5:41:05 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	53.8 (%RH)	9/12/2015 5:41:05 AM

## Audit Node Report

langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-17.0 °C	9/11/2015 6:05:58 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-17.0 °C	9/11/2015 6:08:01 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/11/2015 6:05:58 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/11/2015 6:08:01 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-21.8 °C	9/11/2015 6:05:58 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-21.8 °C	9/11/2015 6:08:01 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C	9/11/2015 6:05:58 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C	9/11/2015 6:08:01 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.7 °C	9/11/2015 6:05:58 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.7 °C	9/11/2015 6:08:01 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-23.0 °C	9/11/2015 6:05:58 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-23.0 °C	9/11/2015 6:08:01 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C	9/11/2015 6:05:58 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C	9/11/2015 6:08:01 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.8 °C	9/11/2015 6:05:58 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.8 °C	9/11/2015 6:08:01 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-26.6 °C	9/11/2015 6:05:58 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-26.6 °C	9/11/2015 6:08:01 AM

# Audit Node Report

langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-79.0 °C	9/11/2015 6:05:58 AM
langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-79.0 °C	9/11/2015 6:08:01 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.1 °C	9/11/2015 6:05:58 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.5 °C	9/11/2015 6:08:01 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-75.0 °C	9/11/2015 6:05:58 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-75.0 °C	9/11/2015 6:08:01 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.9 °C	9/11/2015 6:05:58 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.9 °C	9/11/2015 6:08:01 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 °C	9/11/2015 6:05:58 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 °C	9/11/2015 6:08:01 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	58.9 (%RH)	9/11/2015 6:05:58 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	58.9 (%RH)	9/11/2015 6:08:01 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.6 °C	9/11/2015 6:05:58 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.6 °C	9/11/2015 6:08:01 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	58.7 (%RH)	9/11/2015 6:05:58 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	58.7 (%RH)	9/11/2015 6:08:01 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.6 °C	9/11/2015 6:05:58 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.6 °C	9/11/2015 6:08:01 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 09/10/2015 05:10      End Date: 09/10/2015 05:22  
 Created By: langlygee      DateTime: 9/10/2015 12:22:24 PM (UTC)

Node	Temp	Room	Temp	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.8 °C	9/10/2015 5:22:00 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.4 °C	9/10/2015 5:22:00 AM
langlygee	7055 CLIA GOLD ROOM	7373 Newark COLD ROOM	4.1 °C	9/10/2015 5:22:00 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-26.8 °C	9/10/2015 5:22:00 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.9 °C	9/10/2015 5:22:00 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.0 °C	9/10/2015 5:22:00 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/10/2015 5:22:00 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-21.7 °C	9/10/2015 5:22:00 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/10/2015 5:22:00 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-18.2 °C	9/10/2015 5:22:00 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.4 °C	9/10/2015 5:22:00 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C	9/10/2015 5:22:00 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-23.2 °C	9/10/2015 5:22:00 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C	9/10/2015 5:22:00 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.8 °C	9/10/2015 5:21:59 AM

CONFIDENTIAL COMMERCIAL INFORMATION  
 EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT

*Wlygee*  
 9/10/15

# Audit Node Report

langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-19.2 °C	9/10/2015 5:22:00 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-19.1 °C	9/10/2015 5:22:00 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.4 °C	9/10/2015 5:22:00 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-26.1 °C	9/10/2015 5:22:00 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	2.8 °C	9/10/2015 5:22:00 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.2 °C	9/10/2015 5:22:00 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.3 °C	9/10/2015 5:22:00 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.4 °C	9/10/2015 5:22:00 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-22.4 °C	9/10/2015 5:22:00 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.3 °C	9/10/2015 5:22:00 AM
langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-82.9 °C	9/10/2015 5:22:00 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.2 °C	9/10/2015 5:22:00 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.6 °C	9/10/2015 5:22:00 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.7 °C	9/10/2015 5:22:00 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 °C	9/10/2015 5:22:00 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57.1 (%RH)	9/10/2015 5:22:00 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.3 °C	9/10/2015 5:22:00 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.4 (%RH)	9/10/2015 5:22:00 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 09/09/2015 05:55

End Date: 09/09/2015 06:02

Created By: langlygee

DateTime: 9/9/2015 1:03:13 PM (UTC)

Operator	Node Name	Location	Temp	Timestamp
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	4.0 °C	9/9/2015 6:02:47 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.6 °C	9/9/2015 6:02:47 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.1 °C	9/9/2015 6:02:47 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-27.0 °C	9/9/2015 6:02:47 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.6 °C	9/9/2015 6:02:47 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.9 °C	9/9/2015 6:02:47 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.9 °C	9/9/2015 6:02:47 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-19.8 °C	9/9/2015 6:02:47 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.7 °C	9/9/2015 6:02:47 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-23.3 °C	9/9/2015 6:02:47 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C	9/9/2015 6:02:47 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.5 °C	9/9/2015 6:02:47 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-20.2 °C	9/9/2015 6:02:47 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.6 °C	9/9/2015 6:02:47 AM
langlygee	7073- CLIA Walk In Cold Room	7373 Newark room 1022	3.7 °C	9/9/2015 6:02:47 AM

*langlygee*  
9/9/2015

CONFIDENTIAL COMMERCIAL INFORMATION  
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## Audit Node Report

Node Name	Node Description	Location	Temperature	Timestamp
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-26.3 °C	9/9/2015 6:02:47 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-22.6 °C	9/9/2015 6:02:47 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.9 °C	9/9/2015 6:02:47 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-26.0 °C	9/9/2015 6:02:47 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	2.8 °C	9/9/2015 6:02:47 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.4 °C	9/9/2015 6:02:47 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.6 °C	9/9/2015 6:02:47 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.5 °C	9/9/2015 6:02:47 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-21.1 °C	9/9/2015 6:02:47 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.0 °C	9/9/2015 6:02:47 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.5 °C	9/9/2015 6:02:47 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.8 °C	9/9/2015 6:02:47 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-77.3 °C	9/9/2015 6:02:47 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.6 °C	9/9/2015 6:02:47 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.8 °C	9/9/2015 6:02:47 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	42.3 (%RH)	9/9/2015 6:02:47 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.3 °C	9/9/2015 6:02:47 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	45.2 (%RH)	9/9/2015 6:02:47 AM



# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 09/08/2015 05:45      End Date: 09/08/2015 05:57  
 Created By: langlygee      DateTime: 9/8/2015 12:57:34 PM (UTC)

User	Node Name	Location	Temp	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.9 °C	9/8/2015 5:57:03 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.4 °C	9/8/2015 5:57:03 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.1 °C	9/8/2015 5:57:03 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-26.1 °C	9/8/2015 5:57:03 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.8 °C	9/8/2015 5:57:03 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.9 °C	9/8/2015 5:57:03 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.1 °C	9/8/2015 5:57:03 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-18.5 °C	9/8/2015 5:57:03 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/8/2015 5:57:03 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-20.7 °C	9/8/2015 5:57:03 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.8 °C	9/8/2015 5:57:03 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	3.0 °C	9/8/2015 5:57:04 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-17.5 °C	9/8/2015 5:57:04 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.0 °C	9/8/2015 5:57:04 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.7 °C	9/8/2015 5:57:03 AM

*Zlypser*  
 9/8/2015

## Audit Node Report

Node Name	Node Description	Location	Temperature	Timestamp
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-19.0 °C	9/8/2015 5:57:04 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-24.5 °C	9/8/2015 5:57:04 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.7 °C	9/8/2015 5:57:04 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.4 °C	9/8/2015 5:57:04 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.0 °C	9/8/2015 5:57:04 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.3 °C	9/8/2015 5:57:04 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.3 °C	9/8/2015 5:57:04 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.5 °C	9/8/2015 5:57:04 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-21.9 °C	9/8/2015 5:57:04 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.5 °C	9/8/2015 5:57:04 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-84.0 °C	9/8/2015 5:57:04 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.8 °C	9/8/2015 5:57:04 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.3 °C	9/8/2015 5:57:04 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.7 °C	9/8/2015 5:57:04 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.6 °C	9/8/2015 5:57:04 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	39.1 (%RH)	9/8/2015 5:57:03 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.3 °C	9/8/2015 5:57:03 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	39.9 (%RH)	9/8/2015 5:57:03 AM

CONFIDENTIAL COMMERCIAL INFORMATION  
EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT

# Audit Node Report

**Company Name:** Theranos  
**Company Address:** 1701 Page Mill Rd., Palo Alto, CA, 94304  
**Node Selected:** All Nodes  
**Start Date:** 09/07/2015 07:30      **End Date:** 09/07/2015 07:42  
**Created By:** langlygee      **DateTime:** 9/7/2015 2:43:49 PM (UTC)

ID	Node Name	Location	Temp	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.9 °C	9/7/2015 7:42:05 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.5 °C	9/7/2015 7:42:05 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.3 °C	9/7/2015 7:42:05 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-27.0 °C	9/7/2015 7:42:06 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	3.7 °C	9/7/2015 7:42:06 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.3 °C	9/7/2015 7:42:06 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	4.0 °C	9/7/2015 7:42:06 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-17.9 °C	9/7/2015 7:42:06 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/7/2015 7:42:06 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-24.3 °C	9/7/2015 7:42:06 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.6 °C	9/7/2015 7:42:06 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	3.0 °C	9/7/2015 7:42:06 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-23.0 °C	9/7/2015 7:42:06 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.0 °C	9/7/2015 7:42:06 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.9 °C	9/7/2015 7:42:05 AM

*langlygee*  
9/7/2015

CONFIDENTIAL COMMERCIAL INFORMATION  
EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT

# Audit Node Report

Location	Node ID	Address	Temperature	Timestamp
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-22.6 °C	9/7/2015 7:42:06 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-19.0 °C	9/7/2015 7:42:06 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.2 °C	9/7/2015 7:42:06 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.3 °C	9/7/2015 7:42:06 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.0 °C	9/7/2015 7:42:06 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.3 °C	9/7/2015 7:42:06 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.4 °C	9/7/2015 7:42:06 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.9 °C	9/7/2015 7:42:06 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-21.6 °C	9/7/2015 7:42:06 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.5 °C	9/7/2015 7:42:06 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.3 °C	9/7/2015 7:42:06 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.8 °C	9/7/2015 7:42:06 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-80.7 °C	9/7/2015 7:42:06 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	9/7/2015 7:42:06 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.7 °C	9/7/2015 7:42:06 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	35.7 (%RH)	9/7/2015 7:42:05 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.7 °C	9/7/2015 7:42:05 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	38.4 (%RH)	9/7/2015 7:42:06 AM

## Audit Node Report

Team	Location	Temperature	Humidity	Audit Time
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-18.6 °C	9/6/2015 7:21:10 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-18.6 °C	9/6/2015 7:21:48 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/6/2015 7:21:10 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/6/2015 7:21:48 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-21.1 °C	9/6/2015 7:21:10 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-21.1 °C	9/6/2015 7:21:48 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.7 °C	9/6/2015 7:21:10 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.7 °C	9/6/2015 7:21:48 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.8 °C	9/6/2015 7:21:10 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.8 °C	9/6/2015 7:21:48 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-22.7 °C	9/6/2015 7:21:10 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-22.7 °C	9/6/2015 7:21:48 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.0 °C	9/6/2015 7:21:10 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.0 °C	9/6/2015 7:21:48 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.8 °C	9/6/2015 7:21:10 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.8 °C	9/6/2015 7:21:48 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-18.8 °C	9/6/2015 7:21:10 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-18.8 °C	9/6/2015 7:21:48 AM

## Audit Node Report

Tag	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-81.4 °C	9/6/2015 7:21:10 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-81.4 °C	9/6/2015 7:21:48 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.9 °C	9/6/2015 7:21:10 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.3 °C	9/6/2015 7:21:48 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-83.1 °C	9/6/2015 7:21:10 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-83.1 °C	9/6/2015 7:21:48 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-80.0 °C	9/6/2015 7:21:10 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-80.0 °C	9/6/2015 7:21:48 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.8 °C	9/6/2015 7:21:10 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.8 °C	9/6/2015 7:21:48 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	39.2 (%RH)	9/6/2015 7:21:10 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	39.2 (%RH)	9/6/2015 7:21:48 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.0 °C	9/6/2015 7:21:10 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.0 °C	9/6/2015 7:21:48 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	41.5 (%RH)	9/6/2015 7:21:10 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	41.5 (%RH)	9/6/2015 7:21:48 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.3 °C	9/6/2015 7:21:10 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.3 °C	9/6/2015 7:21:48 AM

## Audit Node Report

Location	Room	Temperature	Time
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C 3.6 °C	9/5/2015 6:47:14 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C 3.6 °C	9/5/2015 6:47:57 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045 -21.9 °C	9/5/2015 6:47:14 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045 -21.9 °C	9/5/2015 6:47:57 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab 4.3 °C	9/5/2015 6:47:14 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab 4.3 °C	9/5/2015 6:47:57 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055 -22.5 °C	9/5/2015 6:47:14 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055 -22.5 °C	9/5/2015 6:47:57 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab 3.8 °C	9/5/2015 6:47:14 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab 3.8 °C	9/5/2015 6:47:57 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning 2.6 °C	9/5/2015 6:47:14 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning 2.6 °C	9/5/2015 6:47:57 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A -23.3 °C	9/5/2015 6:47:14 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A -23.3 °C	9/5/2015 6:47:57 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C 3.0 °C	9/5/2015 6:47:14 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C 3.0 °C	9/5/2015 6:47:57 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022 3.7 °C	9/5/2015 6:47:13 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022 3.7 °C	9/5/2015 6:47:56 AM

# Audit Node Report

langlygee	7094 4C Dell 4 Normandy Lab	7373 Newark 1040A Normandy Lab	3.2 °C	9/5/2015 6:47:56 AM
langlygee	7098 -80 freezer 1 Nuair	7373 Newark 1003 Freezer room	-79.2 °C	9/5/2015 6:47:14 AM
langlygee	7098 -80 freezer 1 Nuair	7373 Newark 1003 Freezer room	-79.2 °C	9/5/2015 6:47:56 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.1 °C	9/5/2015 6:47:14 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.1 °C	9/5/2015 6:47:56 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.4 °C	9/5/2015 6:47:14 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.4 °C	9/5/2015 6:47:56 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	9/5/2015 6:47:14 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	9/5/2015 6:47:56 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.8 °C	9/5/2015 6:47:14 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.8 °C	9/5/2015 6:47:56 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	47.5 (%RH)	9/5/2015 6:47:14 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	47.5 (%RH)	9/5/2015 6:47:56 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.1 °C	9/5/2015 6:47:14 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.1 °C	9/5/2015 6:47:56 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	50 (%RH)	9/5/2015 6:47:14 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	50 (%RH)	9/5/2015 6:47:56 AM



## Audit Node Report

Unit	Location	Temperature	Time
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C 9/4/2015 5:00:59 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C 9/4/2015 5:01:39 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-24.2 °C 9/4/2015 5:00:59 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-24.2 °C 9/4/2015 5:01:39 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C 9/4/2015 5:00:59 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C 9/4/2015 5:01:39 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-17.6 °C 9/4/2015 5:00:59 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-17.6 °C 9/4/2015 5:01:39 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.5 °C 9/4/2015 5:00:59 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.5 °C 9/4/2015 5:01:39 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C 9/4/2015 5:00:59 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C 9/4/2015 5:01:39 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-19.8 °C 9/4/2015 5:00:59 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-19.8 °C 9/4/2015 5:01:39 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C 9/4/2015 5:00:59 AM
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C 9/4/2015 5:01:39 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.9 °C 9/4/2015 5:00:58 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.9 °C 9/4/2015 5:01:39 AM

# Audit Node Report

user	name	location	temp	timestamp
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	1.5 °C	9/4/2015 5:01:39 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-82.1 °C	9/4/2015 5:00:58 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-82.1 °C	9/4/2015 5:01:39 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.1 °C	9/4/2015 5:00:58 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.1 °C	9/4/2015 5:01:39 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-79.3 °C	9/4/2015 5:00:58 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-79.3 °C	9/4/2015 5:01:39 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-80.1 °C	9/4/2015 5:00:58 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-80.1 °C	9/4/2015 5:01:39 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 °C	9/4/2015 5:00:58 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 °C	9/4/2015 5:01:39 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	52.3 (%RH)	9/4/2015 5:00:58 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	52.3 (%RH)	9/4/2015 5:01:39 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.3 °C	9/4/2015 5:00:58 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.3 °C	9/4/2015 5:01:39 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	53.8 (%RH)	9/4/2015 5:00:58 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	53.8 (%RH)	9/4/2015 5:01:39 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 09/03/2015 05:00      End Date: 09/03/2015 05:15  
 Created By: langlygee      DateTime: 9/3/2015 12:16:28 PM (UTC)

Node	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Dell 5 Helmer	7373 Newark 1003 Freezer room	3.4 °C	9/3/2015 5:15:03 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.6 °C	9/3/2015 5:15:03 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.3 °C	9/3/2015 5:15:03 AM
langlygee	7056 BUGS Fridge 6	7373 Newark BUGS Lab 1035	3.7 °C	9/3/2015 5:15:03 AM
langlygee	7057 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-26.9 °C	9/3/2015 5:15:03 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	4.2 °C	9/3/2015 5:15:03 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-15.5 °C	9/3/2015 5:15:03 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	9/3/2015 5:15:03 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-18.0 °C	9/3/2015 5:15:03 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.8 °C	9/3/2015 5:15:03 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-17.7 °C	9/3/2015 5:15:03 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	9/3/2015 5:15:03 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.7 °C	9/3/2015 5:15:03 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-24.7 °C	9/3/2015 5:15:03 AM

*Langlygee*  
 9/3/2015

# Audit Node Report

Device	Location	Temperature	Date/Time
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C 3.1 °C	9/3/2015 5:16:03 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022 4.1 °C	9/3/2015 5:15:02 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A -21.2 °C	9/3/2015 5:15:02 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C -21.7 °C	9/3/2015 5:15:02 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035 -26.8 °C	9/3/2015 5:15:02 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1036 -26.1 °C	9/3/2015 5:15:02 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy 3.5 °C	9/3/2015 5:15:02 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab 3.9 °C	9/3/2015 5:15:02 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000 3.0 °C	9/3/2015 5:15:03 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy 2.1 °C	9/3/2015 5:15:03 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab -22.0 °C	9/3/2015 5:15:03 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab 2.0 °C	9/3/2015 5:15:03 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room -81.4 °C	9/3/2015 5:15:03 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room -81.2 °C	9/3/2015 5:15:03 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003 -82.2 °C	9/3/2015 5:15:03 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room -80.0 °C	9/3/2015 5:15:03 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A 20.5 °C	9/3/2015 5:15:03 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A 56.2 (%RH)	9/3/2015 5:15:03 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 09/02/2015 06:10      End Date: 09/02/2015 06:14  
 Created By: langlygee      DateTime: 9/2/2015 1:15:27 PM (UTC)

Tag	Location	Temperature	Humidity	Timestamp
langlygee	7053 4C Deli 5 Helmer	7373 Newark 3.7 (&deg;C)		9/2/2015 6:14:53 AM
		1003 Freezer room		
langlygee	7054 4 degree Fridge 1	7373 Newark 5.4 (&deg;C)		9/2/2015 6:14:53 AM
		BUGS Lab 1023		
langlygee	7055 CLIA COLD ROOM	7373 Newark 4.4 (&deg;C)		9/2/2015 6:14:53 AM
		COLD ROOM		
langlygee	7056 BUGS Fridge 6	7373 Newark 3.7 (&deg;C)		9/2/2015 6:14:53 AM
		BUGS Lab 1035		
langlygee	7057 BUGS -20 freezer 1	7373 Newark -27.1 (&deg;C)		9/2/2015 6:14:53 AM
		BUGS Lab 1035		
langlygee	7058 BUGS Fridge 2	7373 Newark 4.3 (&deg;C)		9/2/2015 6:14:53 AM
		BUGS 1045		
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark -15.6 (&deg;C)		9/2/2015 6:14:53 AM
		JP Lab 1000C		
langlygee	7060 4C DELI 2 JP Lab	7373 Newark 3.0 (&deg;C)		9/2/2015 6:14:53 AM
		lab JP 1000C		
langlygee	7061 BUGS -20 freezer 4	7373 Newark -21.5 (&deg;C)		9/2/2015 6:14:53 AM
		BUGS Lab 1045		
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 2.8 (&deg;C)		9/2/2015 6:14:53 AM
		1000B JP Lab		
langlygee	7063 -20 freezer Accessioning	7373 Newark -21.5 (&deg;C)		9/2/2015 6:14:53 AM
		Accessioning Lab 1055		
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 3.8 (&deg;C)		9/2/2015 6:14:53 AM
		1000A JP Lab		
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 2.6 (&deg;C)		9/2/2015 6:14:53 AM
		1055 Accessioning		
langlygee	7066 -20 freezer 1 Normandy	7373 Newark -20.5 (&deg;C)		9/2/2015 6:14:53 AM
		Normandy Lab 1040A		

*langlygee*  
9/2/2015

# Audit Node Report

Audit Node Report				
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.9 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-24.6 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-20.3 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.7 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.4 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.5 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.1 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.5 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.0 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-21.5 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	1.7 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.1 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.3 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-82.7 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-80.0 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 (&deg;C)	9/2/2015 6:14:53 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57.7 (%RH)	9/2/2015 6:14:53 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 09/01/2015 05:35      End Date: 09/01/2015 05:41  
 Created By: langlygee      DateTime: 9/1/2015 12:42:25 PM (UTC)

USER	LOCATION	TEMPERATURE	STATUS	START TIME
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.5 °C	9/1/2015 5:41:55 AM
langlygee	7054 4 degree Fridge 1	7373 Newark BUGS Lab 1023	5.3 °C	9/1/2015 5:41:55 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.2 °C	9/1/2015 5:41:55 AM
langlygee	7056 BUGS Fridge 6	7373 Newark BUGS Lab 1035	3.7 °C	9/1/2015 5:41:55 AM
langlygee	7067 BUGS -20 freezer 1	7373 Newark BUGS Lab 1035	-22.5 °C	9/1/2015 5:41:55 AM
langlygee	7058 BUGS Fridge 2	7373 Newark BUGS 1045	4.2 °C	9/1/2015 5:41:55 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.7 °C	9/1/2015 5:41:55 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	9/1/2015 5:41:55 AM
langlygee	7061 BUGS -20 freezer 4	7373 Newark BUGS Lab 1045	-24.0 °C	9/1/2015 5:41:55 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.7 °C	9/1/2015 5:41:55 AM
langlygee	7063 -20 freezer Accessioning	7373 Newark Accessioning Lab 1055	-17.9 °C	9/1/2015 5:41:55 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C	9/1/2015 5:41:55 AM
langlygee	7065 4C DELI 6 Accession Lab 1055	7373 Newark 1055 Accessioning	2.6 °C	9/1/2015 5:41:55 AM
langlygee	7066 -20 freezer 1 Normandy	7373 Newark Normandy Lab 1040A	-24.0 °C	9/1/2015 5:41:55 AM

*langlygee*  
 9/1/2015

# Audit Node Report

				Audit time
langlygee	7071 4 degree Fridge 2 JP Lab	7373 Newark JP Lab 1000C	3.1 °C	9/1/2015 5:41:55 AM
langlygee	7075 -20 freezer 2 JP	7373 Newark JP Lab 1000A	-25.1 °C	9/1/2015 5:41:54 AM
langlygee	7077 -20 freezer 3 JP	7373 Newark JP Lab 1000C	-17.8 °C	9/1/2015 5:41:54 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.1 °C	9/1/2015 5:41:54 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.3 °C	9/1/2015 5:41:54 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.4 °C	9/1/2015 5:41:54 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.8 °C	9/1/2015 5:41:54 AM
langlygee	7091 Formulations QC Deli 1	7373 Newark Formulations Lab 2000	3.3 °C	9/1/2015 5:41:54 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.4 °C	9/1/2015 5:41:54 AM
langlygee	7093 QC -20 freezer 1	1701 S212 ELISA Lab	-22.1 °C	9/1/2015 5:41:54 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	1.6 °C	9/1/2015 5:41:54 AM
langlygee	7098 -80 freezer 1 Nualre	7373 Newark 1003 Freezer room	-83.9 °C	9/1/2015 5:41:54 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-81.2 °C	9/1/2015 5:41:54 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-80.8 °C	9/1/2015 5:41:54 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-80.0 °C	9/1/2015 5:41:54 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	20.5 °C	9/1/2015 5:41:54 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57.5 (%RH)	9/1/2015 5:41:54 AM



# theranos

## Occurrence Report Form

Reported by: Langly Gee	<input type="checkbox"/> Error <input type="checkbox"/> Exception <input checked="" type="checkbox"/> Incident <input type="checkbox"/> Nonconformance
Date of occurrence: 08/22/15 -09/17/2015	Date of report: 09/24/15

Explain the error, exception, incident or nonconformance: The Node 7068 for Deli #3 2-8C refrigerator is not functional.

How was it discovered? SensoScientific report alarm.

Describe Remedial Action taken:  
Temperature documentation was done on either the Fridge Temperature Log Sheet (CL FRM-07004-F10) or on the SensoScientific Report.

Will remedial action be effective in resolving this problem?  Yes  No

If NO, what further action is required?

Additional information or comments:

Originator: Langly Gee	Date: 09/24/15
Reviewed by: Hoda Alamdar	Date: 09/24/15

# theranos

Fridge Temperature Log sheet

Fridge ID: Deli 3 Asset # 04827 2-8°C

Month/Year: Sept / 2015

Please mark the temperature and initial for each day.

Temperature °C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
16																																
14																																
12																																
10																																
8																																
6																																
4			X	X	✓	✓	✓	✓	✓	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
2			X	X																												
0																																
-2																																
-4																																
Init.																																

Ideal temperature range indicated by  notify CLS/Technical Supervisor if out of range.

Reviewed by and date:

CL FRM-07001-REQ Rev. A Date: 8/12/2014 Page 1 of 1

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<b>theranos</b>	Form	Document Number: CL FRM-07001-F11
	CLIA Laboratory	Revision: B Effective Date: 04/10/2015
<b>Theranos Daily Room Temperature and Humidity Log</b>		

Theranos Daily Room Temperature and Humidity Log

Month / Year: July / 2015

Location: JP

Date	Room Temperature (°C)	Humidity %	Tech Initials
1	23.1	58	LG
2	23.7	58	AL
3	22.7	56	AL
4	22.7	56	AL
5	23.5	57	AL
6	23.7	55	AL
7	23.5	56	AL
8			
9			
10			
11			
12			
13			
14			
15			

Date	Room Temperature (°C)	Humidity %	Tech Initials
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			

Techs: If temperature or humidity falls outside of any of the instrument ranges listed below, Inform supervisor / CLS immediately.

Instrument	Temperature Range °C	Humidity Range %
Bio-Rad TANGO	18 - 28	10 - 80
DiaSorin ETI-MAX	15 - 25	< 80
DiaSorin Liaison	15 - 32	< 80
IRIS iChem	18 - 28	20 - 80
IRIS IQ	15 - 30	20 - 80
Magellan LeadCare II	15 - 27	12 - 80
Siemens 2120	18 - 35	15 - 80

Instrument	Temperature Range °C	Humidity Range %
Siemens AutoSlide	20 - 30	30 - 60
Siemens BCSXP	18 - 32	30 - 85
Siemens Centaur XP	18 - 30	20 - 80
Siemens DCA	18 - 30	10 - 90
Siemens Immulite 2000 XPI	18 - 32	< 80
Siemens XPT	18 - 30	20 - 80
Streck ESR	5 - 40	< 80

Reviewed By: Tyler

Date: 7/8/2015

Page 1 of 1

Theranos Confidential

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CONFIDENTIAL COMMERCIAL INFORMATION  
EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/06/2015 15:40

End Date: 07/06/2015 15:44

Created By: langlygee

DateTime: 7/6/2015 10:45:26 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.9 °C	7/6/2015 3:43:40 PM
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.9 °C	7/6/2015 3:43:55 PM
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.9 °C	7/6/2015 3:44:09 PM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-15.9 °C	7/6/2015 3:44:09 PM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.3 °C	7/6/2015 3:44:09 PM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.2 °C	7/6/2015 3:44:09 PM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	7/6/2015 3:44:09 PM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.7 °C	7/6/2015 3:44:09 PM
langlygee	7088 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.8 °C	7/6/2015 3:44:09 PM
langlygee	<sup>7073</sup> 7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.2 °C	7/6/2015 3:44:09 PM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.6 °C	7/6/2015 3:44:09 PM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	1.6 °C	7/6/2015 3:44:09 PM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.1 °C	7/6/2015 3:44:09 PM

*Handwritten signature/initials*

# Audit Node Report

USER	Node Name	Location	Temp	Alert Date
langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-79.5 °C	7/6/2015 3:44:09 PM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-78.7 °C	7/6/2015 3:44:09 PM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-76.3 °C	7/6/2015 3:44:09 PM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-77.4 °C	7/6/2015 3:44:09 PM
langlygee	13370 JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	22.8 °C	7/6/2015 3:44:09 PM
langlygee	13371 JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	55 (%RH)	7/6/2015 3:44:09 PM
langlygee	13376 Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	21.7 °C	7/6/2015 3:44:09 PM
langlygee	13377 Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.2 (%RH)	7/6/2015 3:44:09 PM
langlygee	13382 BUGS Lab 1023 Room Temp	7373 Newark lab 1023	22.3 °C	7/6/2015 3:44:09 PM
langlygee	13383 BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	56.4 (%RH)	7/6/2015 3:44:09 PM
langlygee	13384 BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	21.2 °C	7/6/2015 3:44:09 PM
langlygee	13385 BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	59.2 (%RH)	7/6/2015 3:44:09 PM
langlygee	13386 BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	22.5 °C	7/6/2015 3:44:09 PM
langlygee	13387 BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	56.7 (%RH)	7/6/2015 3:44:09 PM
langlygee	13388 BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.7 °C	7/6/2015 3:44:09 PM
langlygee	13389 BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	62.8 (%RH)	7/6/2015 3:44:09 PM
langlygee	13390 Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	21.1 °C	7/6/2015 3:44:09 PM
langlygee	13391 Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	59.6 (%RH)	7/6/2015 3:44:09 PM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/07/2015 06:59

End Date: 07/07/2015 07:02

Created By: langlygee

DateTime: 7/7/2015 2:02:53 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	SN: 574 8168006-1405 (Rot room)	7053 4C Dell 5 Helmer 1003 Freezer room	7373 Newark 3.4 °C	7/7/2015 7:02:22 AM
langlygee	Asset # 006733	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab -13.9 °C	7/7/2015 7:02:22 AM
langlygee	Delic #2 SN: 7520187	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C 3.2 °C	7/7/2015 7:02:22 AM
langlygee	Delic #4	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab 3.0 °C	7/7/2015 7:02:22 AM
langlygee	Asset #1327 2-8°C	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab 2.9 °C	7/7/2015 7:02:22 AM
langlygee	Accessioning	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning 2.5 °C	7/7/2015 7:02:22 AM
langlygee	Asset # 0631 7073661mm	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab 2.1 °C	7/7/2015 7:02:22 AM
langlygee		7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy 3.1 °C	7/7/2015 7:02:22 AM
langlygee		7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab 3.6 °C	7/7/2015 7:02:22 AM
langlygee		7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy 2.9 °C	7/7/2015 7:02:22 AM
langlygee		7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab 2.1 °C	7/7/2015 7:02:22 AM
langlygee	SN: 1405 140171063 Rot room	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room -84.2 °C	7/7/2015 7:02:22 AM
langlygee	Asset 005736 Rot room	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room -79.9 °C	7/7/2015 7:02:22 AM

*Langlygee*  
7/7/2015

# Audit Node Report

User	Node Name	Description	Reading	Audit Time
langlygee	<i>Accession 7/28</i> 7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-80.6 °C	7/7/2015 7:02:22 AM
langlygee	<i>Freezer #1</i> 7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/7/2015 7:02:23 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.7 °C	7/7/2015 7:02:23 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57.1 (%RH)	7/7/2015 7:02:23 AM
langlygee	✓ Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.5 °C	7/7/2015 7:02:23 AM
langlygee	✓ Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	63.6 (%RH)	7/7/2015 7:02:23 AM
langlygee	✓ BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.9 °C	7/7/2015 7:02:23 AM
langlygee	✓ BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	60.3 (%RH)	7/7/2015 7:02:23 AM
langlygee	✓ BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.6 °C	7/7/2015 7:02:23 AM
langlygee	✓ BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	60.2 (%RH)	7/7/2015 7:02:23 AM
langlygee	✓ BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.3 °C	7/7/2015 7:02:23 AM
langlygee	✓ BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	59.4 (%RH)	7/7/2015 7:02:23 AM
langlygee	✓ BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.4 °C	7/7/2015 7:02:23 AM
langlygee	✓ BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	62.4 (%RH)	7/7/2015 7:02:23 AM
langlygee	✓ Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	18.8 °C	7/7/2015 7:02:23 AM
langlygee	✓ Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	66.7 (%RH)	7/7/2015 7:02:23 AM

*v. Q. Lee*

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/08/2015 07:29      End Date: 07/08/2015 07:31

Created By: langlygee      DateTime: 7/8/2015 2:32:12 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.4 °C	7/8/2015 7:31:47 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-17.3 °C	7/8/2015 7:31:47 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.1 °C	7/8/2015 7:31:47 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/8/2015 7:31:47 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	2.8 °C	7/8/2015 7:31:47 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.4 °C	7/8/2015 7:31:47 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.4 °C	7/8/2015 7:31:47 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.1 °C	7/8/2015 7:31:47 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.2 °C	7/8/2015 7:31:47 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	3.0 °C	7/8/2015 7:31:47 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.6 °C	7/8/2015 7:31:47 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.7 °C	7/8/2015 7:31:47 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-78.7 °C	7/8/2015 7:31:47 AM

*Langlygee*  
7/8/2015

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## Audit Node Report

Uppn	Node Name	Location	Reading	Audit Time
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-75.3 °C	7/8/2015 7:31:47 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.2 °C	7/8/2015 7:31:47 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.4 °C	7/8/2015 7:31:47 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	55 (%RH)	7/8/2015 7:31:47 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.7 °C	7/8/2015 7:31:47 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	58.1 (%RH)	7/8/2015 7:31:47 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.0 °C	7/8/2015 7:31:47 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	56.2 (%RH)	7/8/2015 7:31:47 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.9 °C	7/8/2015 7:31:47 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	56.2 (%RH)	7/8/2015 7:31:47 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.2 °C	7/8/2015 7:31:47 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	56.2 (%RH)	7/8/2015 7:31:47 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.2 °C	7/8/2015 7:31:47 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	59.4 (%RH)	7/8/2015 7:31:47 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.3 °C	7/8/2015 7:31:47 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	61.2 (%RH)	7/8/2015 7:31:47 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/09/2015 07:35      End Date: 07/09/2015 07:41  
 Created By: langlygee      DateTime: 7/9/2015 2:41:39 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.8 °C	7/9/2015 7:41:05 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-15.9 °C	7/9/2015 7:41:05 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/9/2015 7:41:05 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.0 °C	7/9/2015 7:41:05 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	2.8 °C	7/9/2015 7:41:05 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.4 °C	7/9/2015 7:41:05 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.6 °C	7/9/2015 7:41:05 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.0 °C	7/9/2015 7:41:05 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.0 °C	7/9/2015 7:41:05 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	1.8 °C	7/9/2015 7:41:05 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	1.9 °C	7/9/2015 7:41:05 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-81.7 °C	7/9/2015 7:41:05 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-78.3 °C	7/9/2015 7:41:05 AM

*Zlytan*  
 7/9/2015

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-76.0 °C	7/9/2015 7:41:05 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.2 °C	7/9/2015 7:41:05 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.4 °C	7/9/2015 7:41:05 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	55.3 (%RH)	7/9/2015 7:41:05 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.6 °C	7/9/2015 7:41:05 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.3 (%RH)	7/9/2015 7:41:05 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.9 °C	7/9/2015 7:41:05 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	57.3 (%RH)	7/9/2015 7:41:05 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	21.1 °C	7/9/2015 7:41:05 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	56 (%RH)	7/9/2015 7:41:05 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.2 °C	7/9/2015 7:41:05 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	56.8 (%RH)	7/9/2015 7:41:05 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.3 °C	7/9/2015 7:41:05 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	59.8 (%RH)	7/9/2015 7:41:05 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.5 °C	7/9/2015 7:41:05 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	61.2 (%RH)	7/9/2015 7:41:05 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/10/2015 10:00

End Date: 07/10/2015 10:06

Created By: langlygee

DateTime: 7/10/2015 5:06:57 PM (UTC)

Item	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.7 °C	7/10/2015 10:06:25 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	2.6 °C	7/10/2015 10:06:25 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-15.7 °C	7/10/2015 10:06:25 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.3 °C	7/10/2015 10:06:25 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/10/2015 10:06:25 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.4 °C	7/10/2015 10:06:25 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.5 °C	7/10/2015 10:06:25 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.1 °C	7/10/2015 10:06:25 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.9 °C	7/10/2015 10:06:25 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.3 °C	7/10/2015 10:06:26 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.3 °C	7/10/2015 10:06:26 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.0 °C	7/10/2015 10:06:26 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	1.6 °C	7/10/2015 10:06:26 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.5 °C	7/10/2015 10:06:26 AM

*langlygee*  
7/10/2015

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.2 °C	7/10/2015 10:06:26 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.7 °C	7/10/2015 10:06:26 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-82.4 °C	7/10/2015 10:06:26 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer * Room	-79.4 °C	7/10/2015 10:06:26 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.7 °C	7/10/2015 10:06:26 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	55.8 (%RH)	7/10/2015 10:06:26 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.9 °C	7/10/2015 10:06:26 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.6 (%RH)	7/10/2015 10:06:26 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.8 °C	7/10/2015 10:06:26 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	58.8 (%RH)	7/10/2015 10:06:26 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	21.0 °C	7/10/2015 10:06:26 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	57.2 (%RH)	7/10/2015 10:06:26 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.3 °C	7/10/2015 10:06:26 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	57.9 (%RH)	7/10/2015 10:06:26 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.8 °C	7/10/2015 10:06:26 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	59.5 (%RH)	7/10/2015 10:06:26 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.4 °C	7/10/2015 10:06:26 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	62.9 (%RH)	7/10/2015 10:06:26 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/11/2015 09:43 End Date: 07/11/2015 09:47  
 Created By: langlygee Date/Time: 7/11/2015 4:47:21 PM (UTC)

Operator	Node Name	Location	Reading	Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer	3.7 °C	7/11/2015
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer	3.7 °C	7/11/2015
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP	-17.1 °C	7/11/2015
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP	-17.1 °C	7/11/2015
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP	3.3 °C	7/11/2015
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP	3.3 °C	7/11/2015
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP	3.0 °C	7/11/2015
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP	3.0 °C	7/11/2015
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP	2.4 °C	7/11/2015
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP	2.4 °C	7/11/2015
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055	2.5 °C	7/11/2015
langlygee	7065 4C DELI 6 JP Lab	Accessioning 7373 Newark 1055	2.5 °C	7/11/2015
langlygee	7068 4C Deli 3 JP Lab	Accessioning 7373 Newark 1000A JP	2.3 °C	7/11/2015
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP	2.3 °C	7/11/2015
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.6 °C	7/11/2015
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.4 °C	7/11/2015
langlygee	7084 -20 freezer 6 BUGS	7373 Newark	-25.5 °C	7/11/2015

*Langlygee*  
7/11/2015

CONFIDENTIAL COMMERCIAL INFORMATION  
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langlygee	JP Lab 1000 Room Humidity	lab JP 1000A 7373 Newark	55.1 (%RH)	7/11/20
langlygee	JP Lab 1000 Room Humidity	JP lab 1000A 7373 Newark	55.1 (%RH)	7/11/20
langlygee	Normandy lab 1040A Room Temp	JP lab 1000A 7373 Newark	20.8 °C	7/11/20
langlygee	Normandy lab 1040A Room Temp	Normandy 1040A 7373 Newark	20.8 °C	7/11/20
langlygee	Normandy Lab 1040A Rm Humidity	Normandy 1040A 7373 Newark	58.8 (%RH)	7/11/20
langlygee	Normandy Lab 1040A Rm Humidity	Lab 1040A 7373 Newark	58.8 (%RH)	7/11/20
langlygee	BUGS Lab 1023 Room Temp	Lab 1040A 7373 Newark	20.8 °C	7/11/20
langlygee	BUGS Lab 1023 Room Temp	lab 1023 7373 Newark	20.8 °C	7/11/20
langlygee	BUGS LAB 1023 Room Humidity	lab 1023 7373 Newark	58 (%RH)	7/11/20
langlygee	BUGS LAB 1023 Room Humidity	Lab 1023 7373 Newark	58 (%RH)	7/11/20
langlygee	BUGS Lab 1025 Room Temp	Lab 1023 7373 Newark	21.0 °C	7/11/20
langlygee	BUGS Lab 1025 Room Temp	Lab 1025 7373 Newark	21.0 °C	7/11/20
langlygee	BUGS Lab 1025 Room Humidity	Lab 1025 7373 Newark	56.6 (%RH)	7/11/20
langlygee	BUGS Lab 1025 Room Humidity	Lab 1025 7373 Newark	56.6 (%RH)	7/11/20
langlygee	BUGS Lab 1035 Room Temp	Lab 1025 7373 Newark	22.0 °C	7/11/20
langlygee	BUGS Lab 1035 Room Temp	Lab 1035 7373 Newark	22.0 °C	7/11/20
langlygee	BUGS Lab 1035 Room Humidity	Lab 1035 7373 Newark	55 (%RH)	7/11/20
langlygee	BUGS Lab 1035 Room Humidity	Lab 1035 7373 Newark	55 (%RH)	7/11/20
langlygee	BUGS Lab 1045 Room Temp	Lab 1035 7373 Newark	20.4 °C	7/11/20
langlygee	BUGS Lab 1045 Room Temp	Lab 1045 7373 Newark	20.4 °C	7/11/20
langlygee	BUGS Lab 1045 Room Humidity	Lab 1045 7373 Newark	59.7 (%RH)	7/11/20
langlygee	BUGS Lab 1045 Room Humidity	Lab 1045 7373 Newark	59.7 (%RH)	7/11/20
langlygee	Accessioning Lab 1055 Rm Temp	Lab 1045 7373 Newark	19.7 °C	7/11/20
langlygee	Accessioning Lab 1055 Rm Temp	Accessioning 1055 7373 Newark	19.7 °C	7/11/20
langlygee	Accessioning 1055 Rm Humidity	Accessioning 1055 7373 Newark	61.1 (%RH)	7/11/20
langlygee	Accessioning 1055 Rm Humidity	Accessioning 1055 7373 Newark	61.1 (%RH)	7/11/20

Theranos Internal Only

langlygee	7084 -20 freezer 6 BUGS	room 1035 7373 Newark	-25.5 °C	7/11/20
langlygee	7088 4C Fridge 7 Normandy	room 1035 7373 Newark	3.1 °C	7/11/20
langlygee	7088 4C Fridge 7 Normandy	1040A Normandy 7373 Newark	3.1 °C	7/11/20
langlygee	7089 4C Dell 8 Normandy Lab	1040A Normandy 7373 Newark	3.9 °C	7/11/20
langlygee	7089 4C Dell 8 Normandy Lab	1040A Normandy 7373 Newark	3.9 °C	7/11/20
langlygee	7092 4C Deli 9 Normandy Lab	1040A Normandy 7373 Newark	1.3 °C	7/11/20
langlygee	7092 4C Deli 9 Normandy Lab	1040A Normandy 7373 Newark	1.3 °C	7/11/20
langlygee	7094 4C Deli 4 Normandy Lab	1040A Normandy 7373 Newark	2.3 °C	7/11/20
langlygee	7094 4C Deli 4 Normandy Lab	1040A Normandy 7373 Newark	2.3 °C	7/11/20
langlygee	7098 -80 freezer 1 Nualre	1003 Freezer 7373 Newark	-82.8 °C	7/11/20
langlygee	7098 -80 freezer 1 Nualre	1003 Freezer 7373 Newark	-82.8 °C	7/11/20
langlygee	7111 -80 freezer 2 Thermo	1003 Freezer 7373 Newark	-79.3 °C	7/11/20
langlygee	7111 -80 freezer 2 Thermo	1003 Freezer 7373 Newark	-79.3 °C	7/11/20
langlygee	7113 -80 freezer 2 CLIA LAB	1003 Freezer 7373 Newark	-82.9 °C	7/11/20
langlygee	7113 -80 freezer 2 CLIA LAB	lab JP 1003 7373 Newark	-82.9 °C	7/11/20
langlygee	7120 -80 freezer 1 BUGS	lab JP 1003 7373 Newark	-79.5 °C	7/11/20
langlygee	7120 -80 freezer 1 BUGS	1003 Freezer 7373 Newark	-79.5 °C	7/11/20
langlygee	JP Lab 1000 Room Temp	1000A 7373 Newark	21.6 °C	7/11/20
langlygee	JP Lab 1000 Room Temp	lab JP 1000A 7373 Newark	21.6 °C	7/11/20

CONFIDENTIAL COMMERCIAL INFORMATION  
EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT



# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/12/2015 06:40      End Date: 07/12/2015 06:52  
 Created By: langlygee      DateTime: 7/12/2015 1:52:58 PM (UTC)

Created By	Node Name	Location	Temperature	Last Update
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer	3.5 °C	7/12/20
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer	3.5 °C	7/12/20
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer	3.5 °C	7/12/20
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.0 °C	7/12/20
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.0 °C	7/12/20
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.0 °C	7/12/20
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-17.2 °C	7/12/20
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-17.2 °C	7/12/20
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-17.2 °C	7/12/20
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/12/20
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/12/20
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/12/20
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.3 °C	7/12/20
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.3 °C	7/12/20
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.3 °C	7/12/20
langlygee	7064 4C DELI 1 JP Lab	7373 Newark Lab	3.1 °C	7/12/20

*glyls*  
7/12

langlygee	JP Lab 1000 Room Temp	lab JP 1000A 7373 Newark	21.4 °C	7/12/20
langlygee	JP Lab 1000 Room Humidity	lab JP 1000A 7373 Newark	54.9 (%RH)	7/12/20
langlygee	JP Lab 1000 Room Humidity	JP lab 1000A 7373 Newark	54.9 (%RH)	7/12/20
langlygee	JP Lab 1000 Room Humidity	JP lab 1000A 7373 Newark	54.9 (%RH)	7/12/20
langlygee	Normandy lab 1040A Room Temp	JP lab 1000A 7373 Newark	20.7 °C	7/12/20
langlygee	Normandy lab 1040A Room Temp	Normandy 1040A 7373 Newark	20.7 °C	7/12/20
langlygee	Normandy lab 1040A Room Temp	Normandy 1040A 7373 Newark	20.7 °C	7/12/20
langlygee	Normandy Lab 1040A Rm Humidity	Normandy 1040A 7373 Newark	58.2 (%RH)	7/12/20
langlygee	Normandy Lab 1040A Rm Humidity	Lab 1040A 7373 Newark	58.2 (%RH)	7/12/20
langlygee	Normandy Lab 1040A Rm Humidity	Lab 1040A 7373 Newark	58.2 (%RH)	7/12/20
langlygee	BUGS Lab 1023 Room Temp	Lab 1040A 7373 Newark	20.8 °C	7/12/20
langlygee	BUGS Lab 1023 Room Temp	lab 1023 7373 Newark	20.8 °C	7/12/20
langlygee	BUGS Lab 1023 Room Temp	lab 1023 7373 Newark	20.8 °C	7/12/20
langlygee	BUGS LAB 1023 Room Humidity	lab 1023 7373 Newark	57.3 (%RH)	7/12/20
langlygee	BUGS LAB 1023 Room Humidity	Lab 1023 7373 Newark	57.3 (%RH)	7/12/20
langlygee	BUGS LAB 1023 Room Humidity	Lab 1023 7373 Newark	57.3 (%RH)	7/12/20
langlygee	BUGS Lab 1025 Room Temp	Lab 1023 7373 Newark	20.3 °C	7/12/20
langlygee	BUGS Lab 1025 Room Temp	Lab 1025 7373 Newark	20.3 °C	7/12/20
langlygee	BUGS Lab 1025 Room Temp	Lab 1025 7373 Newark	20.3 °C	7/12/20
langlygee	BUGS Lab 1025 Room Humidity	Lab 1025 7373 Newark	58 (%RH)	7/12/20
langlygee	BUGS Lab 1025 Room Humidity	Lab 1025 7373 Newark	58 (%RH)	7/12/20
langlygee	BUGS Lab 1025 Room Humidity	Lab 1025 7373 Newark	58 (%RH)	7/12/20
langlygee	BUGS Lab 1035 Room Temp	Lab 1025 7373 Newark	21.2 °C	7/12/20
langlygee	BUGS Lab 1035 Room Temp	Lab 1035 7373 Newark	21.2 °C	7/12/20
langlygee	BUGS Lab 1035 Room Temp	Lab 1035 7373 Newark	21.1 °C	7/12/20
langlygee	BUGS Lab 1035 Room Humidity	Lab 1035 7373 Newark	56.8 (%RH)	7/12/20
langlygee	BUGS Lab 1035 Room Humidity	Lab 1035 7373 Newark	56.8 (%RH)	7/12/20
langlygee	BUGS Lab 1035 Room Humidity	Lab 1035 7373 Newark	56.7 (%RH)	7/12/20

CONFIDENTIAL COMMERCIAL INFORMATION  
EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto , CA, 94304

Node Selected: All Nodes

Start Date: 07/13/2015 07:05

End Date: 07/13/2015 07:10

Created By: langlygee

DateTime: 7/13/2015 2:11:16 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.4 °C	7/13/2015 7:05:10 AM
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.5 °C	7/13/2015 7:10:53 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	3.9 °C	7/13/2015 7:05:11 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.0 °C	7/13/2015 7:10:53 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-16.0 °C	7/13/2015 7:05:11 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-16.0 °C	7/13/2015 7:10:53 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/13/2015 7:05:11 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/13/2015 7:10:53 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/13/2015 7:05:11 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/13/2015 7:10:53 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	7/13/2015 7:05:11 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	7/13/2015 7:10:53 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.4 °C	7/13/2015 7:05:11 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.4 °C	7/13/2015 7:10:53 AM

*langlygee*  
7/13/2015

# Audit Node Report

Unit	Node Name	Location	Reading	Audit Date
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.9 °C	7/13/2015 7:05:11 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.9 °C	7/13/2015 7:10:53 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.4 °C	7/13/2015 7:05:11 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.4 °C	7/13/2015 7:10:53 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-26.0 °C	7/13/2015 7:05:11 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-26.1 °C	7/13/2015 7:10:53 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.5 °C	7/13/2015 7:05:11 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.5 °C	7/13/2015 7:10:53 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.8 °C	7/13/2015 7:05:11 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.8 °C	7/13/2015 7:10:53 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.5 °C	7/13/2015 7:05:11 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.5 °C	7/13/2015 7:10:53 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.3 °C	7/13/2015 7:05:11 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.4 °C	7/13/2015 7:10:53 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-82.7 °C	7/13/2015 7:05:11 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-82.7 °C	7/13/2015 7:10:53 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.8 °C	7/13/2015 7:05:11 AM

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.8 °C	7/13/2015 7:10:53 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-77.6 °C	7/13/2015 7:05:11 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-77.6 °C	7/13/2015 7:10:53 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/13/2015 7:05:12 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/13/2015 7:10:53 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.2 °C	7/13/2015 7:05:12 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.2 °C	7/13/2015 7:10:53 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	58.1 (%RH)	7/13/2015 7:05:12 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	58.4 (%RH)	7/13/2015 7:10:53 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.8 °C	7/13/2015 7:05:12 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.8 °C	7/13/2015 7:10:53 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	60.9 (%RH)	7/13/2015 7:05:12 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	60.9 (%RH)	7/13/2015 7:10:53 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.9 °C	7/13/2015 7:05:12 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.9 °C	7/13/2015 7:10:53 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	59.8 (%RH)	7/13/2015 7:05:12 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	59.8 (%RH)	7/13/2015 7:10:53 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.7 °C	7/13/2015 7:05:12 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.7 °C	7/13/2015 7:10:53 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	59 (%RH)	7/13/2015 7:05:12 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	59 (%RH)	7/13/2015 7:10:53 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/14/2015 07:16      End Date: 07/14/2015 07:18  
 Created By: langlygee      DateTime: 7/14/2015 2:19:10 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.4 °C	7/14/2015 7:18:38 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-17.2 °C	7/14/2015 7:18:38 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.3 °C	7/14/2015 7:18:38 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.1 °C	7/14/2015 7:18:38 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	2.1 °C	7/14/2015 7:18:38 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.6 °C	7/14/2015 7:18:38 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.7 °C	7/14/2015 7:18:38 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-26.0 °C	7/14/2015 7:18:38 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.7 °C	7/14/2015 7:18:38 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.3 °C	7/14/2015 7:18:38 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.7 °C	7/14/2015 7:18:38 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.0 °C	7/14/2015 7:18:38 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.3 °C	7/14/2015 7:18:38 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-84.0 °C	7/14/2015 7:18:38 AM

*Zlyke*  
 7/14/2015

# Audit Node Report

Plant	Node Name	Location	Reading	Audit Time
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.4 °C	7/14/2015 7:18:38 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.9 °C	7/14/2015 7:18:38 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/14/2015 7:18:38 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.5 °C	7/14/2015 7:18:38 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	56.4 (%RH)	7/14/2015 7:18:38 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.9 °C	7/14/2015 7:18:38 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.5 (%RH)	7/14/2015 7:18:38 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.9 °C	7/14/2015 7:18:38 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	58.9 (%RH)	7/14/2015 7:18:38 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.9 °C	7/14/2015 7:18:38 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	57.6 (%RH)	7/14/2015 7:18:38 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.3 °C	7/14/2015 7:18:38 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	57.9 (%RH)	7/14/2015 7:18:38 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.3 °C	7/14/2015 7:18:38 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	61.2 (%RH)	7/14/2015 7:18:38 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.1 °C	7/14/2015 7:18:38 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	64 (%RH)	7/14/2015 7:18:38 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/15/2015 07:02      End Date: 07/15/2015 07:04

Created By: langlygee      DateTime: 7/15/2015 2:04:43 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.3 °C	7/15/2015 7:04:15 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-16.3 °C	7/15/2015 7:04:15 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/15/2015 7:04:15 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.1 °C	7/15/2015 7:04:15 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	2.6 °C	7/15/2015 7:04:15 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.7 °C	7/15/2015 7:04:15 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.6 °C	7/15/2015 7:04:15 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.2 °C	7/15/2015 7:04:15 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.5 °C	7/15/2015 7:04:15 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.3 °C	7/15/2015 7:04:15 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.0 °C	7/15/2015 7:04:15 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	1.8 °C	7/15/2015 7:04:15 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.6 °C	7/15/2015 7:04:15 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.1 °C	7/15/2015 7:04:15 AM

*langlygee*  
7/15/2015



## Audit Node Report

Unit	Node Name	Location	Reading	Audit Time
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.3 °C	7/15/2015 7:04:15 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-80.5 °C	7/15/2015 7:04:15 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.5 °C	7/15/2015 7:04:15 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.5 °C	7/15/2015 7:04:15 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	55.3 (%RH)	7/15/2015 7:04:15 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.9 °C	7/15/2015 7:04:15 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	58.5 (%RH)	7/15/2015 7:04:15 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.8 °C	7/15/2015 7:04:15 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	58 (%RH)	7/15/2015 7:04:15 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.9 °C	7/15/2015 7:04:15 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	56.9 (%RH)	7/15/2015 7:04:15 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.2 °C	7/15/2015 7:04:15 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	57.4 (%RH)	7/15/2015 7:04:15 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.4 °C	7/15/2015 7:04:15 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	60 (%RH)	7/15/2015 7:04:15 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.0 °C	7/15/2015 7:04:15 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	63.5 (%RH)	7/15/2015 7:04:15 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/16/2015 07:20

End Date: 07/16/2015 07:24

Created By: langlygee

DateTime: 7/16/2015 2:24:48 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Dell 5 Helmer	7373 Newark 1003 Freezer room	3.4 °C	7/16/2015 7:24:18 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.1 °C	7/16/2015 7:24:18 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-14.9 °C	7/16/2015 7:24:18 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.3 °C	7/16/2015 7:24:18 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.0 °C	7/16/2015 7:24:19 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	2.4 °C	7/16/2015 7:24:19 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.8 °C	7/16/2015 7:24:19 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.8 °C	7/16/2015 7:24:19 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.5 °C	7/16/2015 7:24:19 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.6 °C	7/16/2015 7:24:19 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.3 °C	7/16/2015 7:24:19 AM
langlygee	7089.4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.9 °C	7/16/2015 7:24:19 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	1.0 °C	7/16/2015 7:24:19 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.5 °C	7/16/2015 7:24:19 AM

*langlygee*  
7/16/2015

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaira	7373 Newark 1003 Freezer room	-82.9 °C	7/16/2015 7:24:19 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.6 °C	7/16/2015 7:24:19 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.5 °C	7/16/2015 7:24:19 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.3 °C	7/16/2015 7:24:19 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.6 °C	7/16/2015 7:24:19 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	55.9 (%RH)	7/16/2015 7:24:19 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.8 °C	7/16/2015 7:24:19 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.9 (%RH)	7/16/2015 7:24:19 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.8 °C	7/16/2015 7:24:19 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	59 (%RH)	7/16/2015 7:24:19 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.1 °C	7/16/2015 7:24:19 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	59.1 (%RH)	7/16/2015 7:24:19 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.3 °C	7/16/2015 7:24:19 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	57.9 (%RH)	7/16/2015 7:24:19 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.4 °C	7/16/2015 7:24:19 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	61 (%RH)	7/16/2015 7:24:19 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.2 °C	7/16/2015 7:24:19 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	63.6 (%RH)	7/16/2015 7:24:19 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/17/2015 06:57

End Date: 07/17/2015 06:59

Created By: langlygee

DateTime: 7/17/2015 1:59:31 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.6 °C	7/17/2015 6:58:58 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.0 °C	7/17/2015 6:58:58 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-19.7 °C	7/17/2015 6:58:58 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/17/2015 6:58:58 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/17/2015 6:58:58 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	2.9 °C	7/17/2015 6:58:58 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.7 °C	7/17/2015 6:58:58 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	3.1 °C	7/17/2015 6:58:58 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.9 °C	7/17/2015 6:58:58 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.2 °C	7/17/2015 6:58:58 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-26.1 °C	7/17/2015 6:58:58 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.3 °C	7/17/2015 6:58:58 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.1 °C	7/17/2015 6:58:58 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	3.0 °C	7/17/2015 6:58:58 AM

*Langlygee*  
7/17/2015

# Audit Node Report

Unit	Node Name	Location	Reading	Alert Time
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.4 °C	7/17/2015 6:58:58 AM
langlygee	7098 -80 freezer 1 Nuairé	7373 Newark 1003 Freezer room	-84.1 °C	7/17/2015 6:58:58 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.8 °C	7/17/2015 6:58:58 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-80.0 °C	7/17/2015 6:58:58 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/17/2015 6:58:58 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	-21.5 °C	7/17/2015 6:58:58 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57.7 (%RH)	7/17/2015 6:58:58 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.8 °C	7/17/2015 6:58:58 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	61.1 (%RH)	7/17/2015 6:58:58 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.8 °C	7/17/2015 6:58:58 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	60.5 (%RH)	7/17/2015 6:58:58 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.9 °C	7/17/2015 6:58:58 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	58.9 (%RH)	7/17/2015 6:58:58 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.3 °C	7/17/2015 6:58:58 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	59.1 (%RH)	7/17/2015 6:58:58 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.5 °C	7/17/2015 6:58:59 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	61.7 (%RH)	7/17/2015 6:58:59 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.1 °C	7/17/2015 6:58:59 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	65 (%RH)	7/17/2015 6:58:59 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/18/2015 06:27      End Date: 07/18/2015 06:30  
 Created By: langlygee      DateTime: 7/18/2015 1:30:15 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.7 °C	7/18/2015 6:29:46 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.1 °C	7/18/2015 6:29:46 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-16.5 °C	7/18/2015 6:29:46 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/18/2015 6:29:46 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.0 °C	7/18/2015 6:29:46 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	7/18/2015 6:29:46 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.8 °C	7/18/2015 6:29:46 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.7 °C	7/18/2015 6:29:46 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.1 °C	7/18/2015 6:29:46 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.4 °C	7/18/2015 6:29:46 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.4 °C	7/18/2015 6:29:46 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.2 °C	7/18/2015 6:29:46 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	1.7 °C	7/18/2015 6:29:46 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.4 °C	7/18/2015 6:29:46 AM

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7/18/15

# Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.6 °C	7/18/2015 6:29:46 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.9 °C	7/18/2015 6:29:46 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-76.6 °C	7/18/2015 6:29:46 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.2 °C	7/18/2015 6:29:46 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.7 °C	7/18/2015 6:29:46 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	55.9 (%RH)	7/18/2015 6:29:46 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.9 °C	7/18/2015 6:29:46 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.5 (%RH)	7/18/2015 6:29:46 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.9 °C	7/18/2015 6:29:46 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	58.7 (%RH)	7/18/2015 6:29:46 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.3 °C	7/18/2015 6:29:46 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	59.5 (%RH)	7/18/2015 6:29:46 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.1 °C	7/18/2015 6:29:46 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	58.4 (%RH)	7/18/2015 6:29:46 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.4 °C	7/18/2015 6:29:46 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	60.7 (%RH)	7/18/2015 6:29:46 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.1 °C	7/18/2015 6:29:46 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	64 (%RH)	7/18/2015 6:29:46 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto , CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/19/2015 07:30      End Date: 07/19/2015 07:32  
 Created By: langlygee      DateTime: 7/19/2015 2:32:45 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Halmer	7373 Newark 1003 Freezer room	3.7 °C	7/19/2015 7:32:07 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.1 °C	7/19/2015 7:32:07 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-17.8 °C	7/19/2015 7:32:07 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/19/2015 7:32:07 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.0 °C	7/19/2015 7:32:07 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	7/19/2015 7:32:08 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.8 °C	7/19/2015 7:32:08 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.7 °C	7/19/2015 7:32:08 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.3 °C	7/19/2015 7:32:08 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-26.0 °C	7/19/2015 7:32:08 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.2 °C	7/19/2015 7:32:08 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.9 °C	7/19/2015 7:32:08 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.3 °C	7/19/2015 7:32:08 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.5 °C	7/19/2015 7:32:08 AM

*Langlygee*  
 7/19/2015

CONFIDENTIAL COMMERCIAL INFORMATION  
 EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT



## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.4 °C	7/19/2015 7:32:08 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.9 °C	7/19/2015 7:32:08 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-82.7 °C	7/19/2015 7:32:08 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/19/2015 7:32:08 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.9 °C	7/19/2015 7:32:08 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	54.9 (%RH)	7/19/2015 7:32:08 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.7 °C	7/19/2015 7:32:08 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.5 (%RH)	7/19/2015 7:32:08 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.9 °C	7/19/2015 7:32:08 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	58.4 (%RH)	7/19/2015 7:32:08 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.5 °C	7/19/2015 7:32:08 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	58.7 (%RH)	7/19/2015 7:32:08 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.1 °C	7/19/2015 7:32:08 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	58.2 (%RH)	7/19/2015 7:32:08 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.7 °C	7/19/2015 7:32:08 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	59.6 (%RH)	7/19/2015 7:32:08 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.3 °C	7/19/2015 7:32:08 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	63 (%RH)	7/19/2015 7:32:08 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/20/2015 07:19

End Date: 07/20/2015 07:21

Created By: langlygee

DateTime: 7/20/2015 2:21:50 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.6 °C	7/20/2015 7:21:24 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.1 °C	7/20/2015 7:21:24 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-15.8 °C	7/20/2015 7:21:24 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.5 °C	7/20/2015 7:21:24 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	3.0 °C	7/20/2015 7:21:24 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	7/20/2015 7:21:24 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.9 °C	7/20/2015 7:21:24 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.5 °C	7/20/2015 7:21:24 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.0 °C	7/20/2015 7:21:24 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.9 °C	7/20/2015 7:21:24 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.3 °C	7/20/2015 7:21:24 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.1 °C	7/20/2015 7:21:24 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.2 °C	7/20/2015 7:21:24 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.5 °C	7/20/2015 7:21:24 AM

*Zly*  
7/20/2015

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# Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nualre	7373 Newark 1003 Freezer room	-81.0 °C	7/20/2015 7:21:24 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.7 °C	7/20/2015 7:21:24 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-76.5 °C	7/20/2015 7:21:24 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.1 °C	7/20/2015 7:21:24 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	22.4 °C	7/20/2015 7:21:24 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57.1 (%RH)	7/20/2015 7:21:24 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	21.0 °C	7/20/2015 7:21:24 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	62.8 (%RH)	7/20/2015 7:21:24 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.0 °C	7/20/2015 7:21:24 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	62.4 (%RH)	7/20/2015 7:21:24 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.6 °C	7/20/2015 7:21:24 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	62 (%RH)	7/20/2015 7:21:24 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	20.8 °C	7/20/2015 7:21:24 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	62.9 (%RH)	7/20/2015 7:21:24 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.7 °C	7/20/2015 7:21:25 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	63.6 (%RH)	7/20/2015 7:21:25 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.7 °C	7/20/2015 7:21:25 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	65.9 (%RH)	7/20/2015 7:21:25 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/21/2015 07:12      End Date: 07/21/2015 07:14  
 Created By: langlygee      DateTime: 7/21/2015 2:14:27 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.6 °C	7/21/2015 7:14:04 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.3 °C	7/21/2015 7:14:04 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-14.2 °C	7/21/2015 7:14:04 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/21/2015 7:14:04 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.8 °C	7/21/2015 7:14:04 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.2 °C	7/21/2015 7:14:04 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.8 °C	7/21/2015 7:14:04 AM
langlygee	7068 4C Dell 3 JP Lab	7373 Newark 1000A JP Lab	2.8 °C	7/21/2015 7:14:04 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.0 °C	7/21/2015 7:14:04 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.8 °C	7/21/2015 7:14:04 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.3 °C	7/21/2015 7:14:04 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.1 °C	7/21/2015 7:14:04 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	3.0 °C	7/21/2015 7:14:04 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.2 °C	7/21/2015 7:14:04 AM

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 7/21/2015

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-81.3 °C	7/21/2015 7:14:04 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.8 °C	7/21/2015 7:14:04 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.7 °C	7/21/2015 7:14:04 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.1 °C	7/21/2015 7:14:04 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.7 °C	7/21/2015 7:14:04 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57.3 (%RH)	7/21/2015 7:14:04 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.8 °C	7/21/2015 7:14:04 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	61.4 (%RH)	7/21/2015 7:14:04 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	20.9 °C	7/21/2015 7:14:04 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	60.4 (%RH)	7/21/2015 7:14:04 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.9 °C	7/21/2015 7:14:04 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	59.1 (%RH)	7/21/2015 7:14:04 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.3 °C	7/21/2015 7:14:04 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	59.4 (%RH)	7/21/2015 7:14:04 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.5 °C	7/21/2015 7:14:04 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	62.2 (%RH)	7/21/2015 7:14:04 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.2 °C	7/21/2015 7:14:04 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	65 (%RH)	7/21/2015 7:14:04 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/22/2015 07:03      End Date: 07/22/2015 07:05  
 Created By: langlygee      DateTime: 7/22/2015 2:06:15 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.8 °C	7/22/2015 7:05:51 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.2 °C	7/22/2015 7:05:51 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark 1000C JP Lab	-17.0 °C	7/22/2015 7:05:51 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.0 °C	7/22/2015 7:05:51 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/22/2015 7:05:51 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	2.8 °C	7/22/2015 7:05:51 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.9 °C	7/22/2015 7:05:51 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.7 °C	7/22/2015 7:05:51 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.8 °C	7/22/2015 7:05:51 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.8 °C	7/22/2015 7:05:51 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.1 °C	7/22/2015 7:05:51 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.8 °C	7/22/2015 7:05:51 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.3 °C	7/22/2015 7:05:51 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.9 °C	7/22/2015 7:05:51 AM

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7/22/15

# Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-81.7 °C	7/22/2015 7:05:51 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.7 °C	7/22/2015 7:05:51 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-77.4 °C	7/22/2015 7:05:51 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/22/2015 7:05:51 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.5 °C	7/22/2015 7:05:51 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	56.8 (%RH)	7/22/2015 7:05:51 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.8 °C	7/22/2015 7:05:51 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	60.2 (%RH)	7/22/2015 7:05:51 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.7 °C	7/22/2015 7:05:51 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	56.5 (%RH)	7/22/2015 7:05:51 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.3 °C	7/22/2015 7:05:51 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	59.8 (%RH)	7/22/2015 7:05:51 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.4 °C	7/22/2015 7:05:51 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	58 (%RH)	7/22/2015 7:05:51 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.3 °C	7/22/2015 7:05:51 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	61.4 (%RH)	7/22/2015 7:05:51 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.2 °C	7/22/2015 7:05:51 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	64.1 (%RH)	7/22/2015 7:05:51 AM

*Hyson*

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/23/2015 06:55

End Date: 07/23/2015 06:57

Created By: langlygee

DateTime: 7/23/2015 1:58:08 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.4 °C	7/23/2015 6:57:18 AM
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.4 °C	7/23/2015 6:57:35 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.4 °C	7/23/2015 6:57:18 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.4 °C	7/23/2015 6:57:35 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.0 °C	7/23/2015 6:57:18 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.0 °C	7/23/2015 6:57:35 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/23/2015 6:57:18 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/23/2015 6:57:35 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.8 °C	7/23/2015 6:57:18 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.8 °C	7/23/2015 6:57:35 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C	7/23/2015 6:57:18 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C	7/23/2015 6:57:35 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	3.1 °C	7/23/2015 6:57:18 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	3.1 °C	7/23/2015 6:57:35 AM

*Langlygee*  
7/23/2015

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## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.4 °C	7/23/2015 6:57:18 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.4 °C	7/23/2015 6:57:35 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	4.0 °C	7/23/2015 6:57:18 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	4.0 °C	7/23/2015 6:57:35 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.2 °C	7/23/2015 6:57:18 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.2 °C	7/23/2015 6:57:35 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.5 °C	7/23/2015 6:57:18 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.5 °C	7/23/2015 6:57:35 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.1 °C	7/23/2015 6:57:18 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.1 °C	7/23/2015 6:57:35 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.8 °C	7/23/2015 6:57:18 AM
langlygee	7089 4C Deli,8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.8 °C	7/23/2015 6:57:35 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	1.9 °C	7/23/2015 6:57:18 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	1.9 °C	7/23/2015 6:57:35 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.3 °C	7/23/2015 6:57:18 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.3 °C	7/23/2015 6:57:35 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.1 °C	7/23/2015 6:57:18 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-79.1 °C	7/23/2015 6:57:35 AM

# Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.3 °C	7/23/2015 6:57:18 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.3 °C	7/23/2015 6:57:35 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-83.0 °C	7/23/2015 6:57:18 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-83.0 °C	7/23/2015 6:57:35 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/23/2015 6:57:18 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/23/2015 6:57:35 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.5 °C	7/23/2015 6:57:18 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.5 °C	7/23/2015 6:57:35 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	53.1 (%RH)	7/23/2015 6:57:18 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	53.1 (%RH)	7/23/2015 6:57:35 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.9 °C	7/23/2015 6:57:18 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.9 °C	7/23/2015 6:57:35 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.8 (%RH)	7/23/2015 6:57:18 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.8 (%RH)	7/23/2015 6:57:35 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.6 °C	7/23/2015 6:57:18 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.6 °C	7/23/2015 6:57:35 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	53.1 (%RH)	7/23/2015 6:57:18 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	53.1 (%RH)	7/23/2015 6:57:35 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	18.2 °C	7/23/2015 6:57:18 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	18.2 °C	7/23/2015 6:57:35 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/24/2015 06:58

End Date: 07/24/2015 07:00

Created By: langlygee

DateTime: 7/24/2015 2:00:42 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Dell 5 Helmer	7373 Newark 1003 Freezer room	3.5 °C	7/24/2015 7:00:18 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.4 °C	7/24/2015 7:00:18 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.7 °C	7/24/2015 7:00:18 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/24/2015 7:00:18 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/24/2015 7:00:18 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.1 °C	7/24/2015 7:00:18 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.8 °C	7/24/2015 7:00:18 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.3 °C	7/24/2015 7:00:18 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	4.2 °C	7/24/2015 7:00:18 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-24.4 °C	7/24/2015 7:00:18 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.8 °C	7/24/2015 7:00:18 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.1 °C	7/24/2015 7:00:18 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.8 °C	7/24/2015 7:00:18 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.8 °C	7/24/2015 7:00:18 AM

*langlygee*  
*7/24/2015*

## Audit Node Report

Use:	Node Name	Location	Reading	Audit Time
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.3 °C	7/24/2015 7:00:18 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-83.7 °C	7/24/2015 7:00:18 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.8 °C	7/24/2015 7:00:18 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-78.2 °C	7/24/2015 7:00:18 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.3 °C	7/24/2015 7:00:18 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.4 °C	7/24/2015 7:00:18 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	52.9 (%RH)	7/24/2015 7:00:18 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.8 °C	7/24/2015 7:00:18 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	59.1 (%RH)	7/24/2015 7:00:18 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.9 °C	7/24/2015 7:00:18 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	51.7 (%RH)	7/24/2015 7:00:18 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	18.2 °C	7/24/2015 7:00:18 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	63.2 (%RH)	7/24/2015 7:00:18 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.2 °C	7/24/2015 7:00:18 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	54.1 (%RH)	7/24/2015 7:00:18 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.1 °C	7/24/2015 7:00:18 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	57.9 (%RH)	7/24/2015 7:00:18 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.0 °C	7/24/2015 7:00:19 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	60.2 (%RH)	7/24/2015 7:00:19 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/25/2015 10:53

End Date: 07/25/2015 10:55

Created By: langlygee

DateTime: 7/25/2015 5:56:20 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.5 °C	7/25/2015 10:55:49 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.4 °C	7/25/2015 10:55:49 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.8 °C	7/25/2015 10:55:49 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.3 °C	7/25/2015 10:55:49 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/25/2015 10:55:49 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.2 °C	7/25/2015 10:55:49 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	3.0 °C	7/25/2015 10:55:49 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.6 °C	7/25/2015 10:55:49 AM
langlygee	7073- CLIA Walk In Cold Room	7373 Newark room 1022	4.0 °C	7/25/2015 10:55:49 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-24.2 °C	7/25/2015 10:55:49 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-23.5 °C	7/25/2015 10:55:49 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.1 °C	7/25/2015 10:55:49 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.3 °C	7/25/2015 10:55:49 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.3 °C	7/25/2015 10:55:49 AM

*langlygee*  
7/25/2015

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.6 °C	7/25/2015 10:55:49 AM
langlygee	7098 -80 freezer 1 Nuaira	7373 Newark 1003 Freezer room	-82.4 °C	7/25/2015 10:55:49 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.0 °C	7/25/2015 10:55:49 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.7 °C	7/25/2015 10:55:49 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.3 °C	7/25/2015 10:55:49 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.8 °C	7/25/2015 10:55:49 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57 (%RH)	7/25/2015 10:55:49 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.0 °C	7/25/2015 10:55:49 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	64.6 (%RH)	7/25/2015 10:55:49 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.8 °C	7/25/2015 10:55:49 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	57.3 (%RH)	7/25/2015 10:55:49 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	18.8 °C	7/25/2015 10:55:49 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	67 (%RH)	7/25/2015 10:55:49 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	22.3 °C	7/25/2015 10:55:49 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	56.7 (%RH)	7/25/2015 10:55:50 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.8 °C	7/25/2015 10:55:50 AM
langlygee	BUGS Lab-1045 Room Humidity	7373 Newark Lab 1045	61.6 (%RH)	7/25/2015 10:55:50 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	20.5 °C	7/25/2015 10:55:50 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	61.4 (%RH)	7/25/2015 10:55:50 AM

## Daily Report

Lab	Room	Temp	Unit	Min	Max	Start	End	Count
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	3.0	7/26/2015 11:02:21 PM	7/26/2015 11:42:22 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 10:02:13 PM	7/26/2015 10:42:17 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 9:02:06 PM	7/26/2015 9:42:10 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 8:02:01 PM	7/26/2015 8:42:05 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 7:01:42 PM	7/26/2015 7:42:00 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 6:01:33 PM	7/26/2015 6:41:35 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 5:01:25 PM	7/26/2015 5:41:29 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 4:01:14 PM	7/26/2015 4:41:23 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 3:01:08 PM	7/26/2015 3:41:13 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 2:00:56 PM	7/26/2015 2:41:07 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 1:00:51 PM	7/26/2015 1:40:55 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 12:00:46 PM	7/26/2015 12:40:50 PM	3
7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	Temperature °C	2.9	2.9	2.9	7/26/2015 11:00:41 AM	7/26/2015 11:40:45 AM	3

## Daily Report

Name	Location	Type	Unit	Min	Avg	Max	From	To	Real rate
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	1.8	2.2	2.5	7/26/2015 9:06:10 AM	7/26/2015 9:48:28 AM	4
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.4	2.6	3.1	7/26/2015 8:06:06 AM	7/26/2015 8:46:10 AM	3
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.7	2.8	2.9	7/26/2015 7:03:53 AM	7/26/2015 7:46:51 AM	4
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.6	2.7	2.9	7/26/2015 6:03:48 AM	7/26/2015 6:43:52 AM	3
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.8	2.9	3.0	7/26/2015 5:03:44 AM	7/26/2015 5:43:47 AM	3
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.7	2.8	3.0	7/26/2015 4:03:38 AM	7/26/2015 4:43:43 AM	3
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.7	2.7	2.8	7/26/2015 3:03:33 AM	7/26/2015 3:43:36 AM	3
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.7	2.8	2.9	7/26/2015 2:03:23 AM	7/26/2015 2:43:30 AM	3
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.6	2.8	3.0	7/26/2015 1:03:19 AM	7/26/2015 1:43:20 AM	3
7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	Temperature	°C	2.7	2.7	2.8	7/26/2015 12:03:13 AM	7/26/2015 12:43:16 AM	3
7073- CLIA Walk in Cold Room	7373 Newark room 1022	Temperature	°C	3.8	3.8	3.9	7/26/2015 11:09:50 PM	7/26/2015 11:50:33 PM	3
7073- CLIA Walk in Cold Room	7373 Newark room 1022	Temperature	°C	4.0	4.4	4.9	7/26/2015 10:06:33 PM	7/26/2015 10:49:28 PM	4
7073- CLIA Walk in Cold Room	7373 Newark room 1022	Temperature	°C	3.9	5.7	8.5	7/26/2015 9:04:56 PM	7/26/2015 9:46:33 PM	3
7073- CLIA Walk in Cold Room	7373 Newark room 1022	Temperature	°C	3.8	3.8	3.8	7/26/2015 8:03:35 PM	7/26/2015 8:44:19 PM	3
7073- CLIA Walk in Cold Room	7373 Newark room 1022	Temperature	°C	3.8	3.8	3.8	7/26/2015 7:03:33 PM	7/26/2015 7:43:35 PM	3



# Daily Report

Name	Location	Unit	Min	Max	Unit	Time	To	Level
20 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	Temperature °C	-79.2	-79.2	-79.1	7/26/2015 12:14:32 AM	7/26/2015 12:54:33 AM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	21.2	21.3	21.3	7/26/2015 11:05:09 PM	7/26/2015 11:45:12 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	21.3	21.3	21.3	7/26/2015 10:05:05 PM	7/26/2015 10:45:08 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	21.4	21.5	21.6	7/26/2015 9:05:01 PM	7/26/2015 9:45:03 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	21.7	21.8	22.0	7/26/2015 8:04:54 PM	7/26/2015 8:44:59 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	22.1	22.3	22.4	7/26/2015 7:04:46 PM	7/26/2015 7:44:52 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	22.4	22.4	22.5	7/26/2015 6:04:38 PM	7/26/2015 6:44:44 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	22.5	22.5	22.5	7/26/2015 5:04:30 PM	7/26/2015 5:44:31 PM	3
Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	22.4	22.5	22.5	7/26/2015 4:04:24 PM	7/26/2015 4:44:27 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	22.5	22.5	22.5	7/26/2015 3:04:18 PM	7/26/2015 3:44:21 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	22.4	22.5	22.5	7/26/2015 2:04:14 PM	7/26/2015 2:44:15 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	22.3	22.4	22.4	7/26/2015 1:04:09 PM	7/26/2015 1:44:12 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	22.1	22.1	22.2	7/26/2015 12:04:02 PM	7/26/2015 12:44:07 PM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	21.9	22.0	22.0	7/26/2015 11:03:56 AM	7/26/2015 11:44:00 AM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	21.8	21.8	21.9	7/26/2015 10:03:53 AM	7/26/2015 10:43:54 AM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	21.6	21.6	21.7	7/26/2015 9:03:46 AM	7/26/2015 9:43:50 AM	3
JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	Temperature °C	21.4	21.5	21.5	7/26/2015 8:03:42 AM	7/26/2015 8:43:46 AM	3

## Daily Report

Time	Location	Category	Unit	Min	Max	Avg	Start	End	Scale
Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	57.8	57.6	57.7	7/26/2015 1:04:09 PM	7/26/2015 1:44:12 PM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	57.3	57.4	57.6	7/26/2015 12:04:02 PM	7/26/2015 12:44:07 PM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	56.9	57.0	57.1	7/26/2015 11:03:56 AM	7/26/2015 11:44:00 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	56.5	56.6	56.7	7/26/2015 10:03:53 AM	7/26/2015 10:43:54 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	57.0	57.0	57.1	7/26/2015 9:03:46 AM	7/26/2015 9:43:50 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	56.6	56.7	56.9	7/26/2015 8:03:42 AM	7/26/2015 8:43:46 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	55.5	55.7	55.9	7/26/2015 7:03:38 AM	7/26/2015 7:43:42 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	55.1	55.2	55.3	7/26/2015 6:03:35 AM	7/26/2015 6:43:38 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	55.2	55.3	55.5	7/26/2015 5:03:28 AM	7/26/2015 5:43:34 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	55.1	55.3	55.4	7/26/2015 4:03:24 AM	7/26/2015 4:43:27 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	55.4	55.5	55.6	7/26/2015 3:03:20 AM	7/26/2015 3:43:24 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	55.5	55.5	55.6	7/26/2015 2:03:12 AM	7/26/2015 2:43:17 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	55.5	55.7	55.9	7/26/2015 1:03:08 AM	7/26/2015 1:43:12 AM	3
JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	Humidity	% RH	55.1	55.2	55.4	7/26/2015 12:03:05 AM	7/26/2015 12:43:08 AM	3
Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	Temperature	°C	19.5	19.7	19.8	7/26/2015 11:19:22 PM	7/26/2015 11:59:27 PM	3
Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	Temperature	°C	19.5	19.6	19.8	7/26/2015 10:19:10 PM	7/26/2015 10:59:19 PM	3
Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	Temperature	°C	19.7	19.7	19.8	7/26/2015 9:19:00 PM	7/26/2015 9:59:08 PM	3

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/27/2015 07:00

End Date: 07/27/2015 07:02

Created By: langlygee

DateTime: 7/27/2015 2:03:02 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Dell 5 Helmer	7373 Newark 1003 Freezer room	3.8 °C	7/27/2015 7:02:39 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.3 °C	7/27/2015 7:02:39 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.4 °C	7/27/2015 7:02:39 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/27/2015 7:02:39 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/27/2015 7:02:39 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.3 °C	7/27/2015 7:02:39 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	3.1 °C	7/27/2015 7:02:39 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.7 °C	7/27/2015 7:02:39 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	4.0 °C	7/27/2015 7:02:39 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.7 °C	7/27/2015 7:02:39 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.8 °C	7/27/2015 7:02:39 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.4 °C	7/27/2015 7:02:39 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.2 °C	7/27/2015 7:02:39 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.0 °C	7/27/2015 7:02:39 AM

*langlygee*  
7/27/2015

## Audit Node Report

Host	Node Name	Location	Reading	Audit Time
langlygee	7094 4C Dell 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.1 °C	7/27/2015 7:02:39 AM
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-83.5 °C	7/27/2015 7:02:39 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.6 °C	7/27/2015 7:02:39 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-79.7 °C	7/27/2015 7:02:39 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.4 °C	7/27/2015 7:02:39 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.0 °C	7/27/2015 7:02:39 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	54 (%RH)	7/27/2015 7:02:39 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	19.6 °C	7/27/2015 7:02:39 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	60.2 (%RH)	7/27/2015 7:02:39 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	25.9 °C	7/27/2015 7:02:39 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	41.1 (%RH)	7/27/2015 7:02:39 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	18.4 °C	7/27/2015 7:02:39 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	62.8 (%RH)	7/27/2015 7:02:39 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	20.6 °C	7/27/2015 7:02:39 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	56.2 (%RH)	7/27/2015 7:02:39 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.1 °C	7/27/2015 7:02:39 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	58.1 (%RH)	7/27/2015 7:02:39 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.0 °C	7/27/2015 7:02:39 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	60.4 (%RH)	7/27/2015 7:02:39 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/28/2015 09:18

End Date: 07/28/2015 09:21

Created By: langlygee

DateTime: 7/28/2015 4:22:23 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.5 °C	7/28/2015 9:21:13 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.3 °C	7/28/2015 9:21:13 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.0 °C	7/28/2015 9:21:13 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/28/2015 9:21:13 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/28/2015 9:21:13 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.6 °C	7/28/2015 9:21:13 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.8 °C	7/28/2015 9:21:13 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.1 °C	7/28/2015 9:21:13 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.9 °C	7/28/2015 9:21:13 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.7 °C	7/28/2015 9:21:14 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.4 °C	7/28/2015 9:21:14 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.0 °C	7/28/2015 9:21:14 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.5 °C	7/28/2015 9:21:14 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	1.9 °C	7/28/2015 9:21:14 AM

*Zhy/see*  
7/28/2015

CONFIDENTIAL COMMERCIAL INFORMATION  
EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-83.9 °C	7/28/2015 9:21:14 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.9 °C	7/28/2015 9:21:14 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-77.6 °C	7/28/2015 9:21:14 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.6 °C	7/28/2015 9:21:14 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.8 °C	7/28/2015 9:21:14 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	58 (%RH)	7/28/2015 9:21:14 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.1 °C	7/28/2015 9:21:14 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	64.7 (%RH)	7/28/2015 9:21:14 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.6 °C	7/28/2015 9:21:14 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	58.4 (%RH)	7/28/2015 9:21:14 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	19.9 °C	7/28/2015 9:21:14 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	64 (%RH)	7/28/2015 9:21:14 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	23.0 °C	7/28/2015 9:21:14 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	55.2 (%RH)	7/28/2015 9:21:14 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.3 °C	7/28/2015 9:21:14 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	64.1 (%RH)	7/28/2015 9:21:14 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	20.8 °C	7/28/2015 9:21:14 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	61 (%RH)	7/28/2015 9:21:14 AM

# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/29/2015 07:15      End Date: 07/29/2015 07:18

Created By: langlygee      DateTime: 7/29/2015 2:19:13 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.7 °C	7/29/2015 7:18:49 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.3 °C	7/29/2015 7:18:49 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-17.6 °C	7/29/2015 7:18:49 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/29/2015 7:18:49 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/29/2015 7:18:49 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.5 °C	7/29/2015 7:18:49 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.9 °C	7/29/2015 7:18:49 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.2 °C	7/29/2015 7:18:50 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.8 °C	7/29/2015 7:18:50 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.6 °C	7/29/2015 7:18:50 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.4 °C	7/29/2015 7:18:50 AM
langlygee	7089 4C Dell 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.1 °C	7/29/2015 7:18:50 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.8 °C	7/29/2015 7:18:50 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.8 °C	7/29/2015 7:18:50 AM

*langlygee*  
7/29/2015

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-81.3 °C	7/29/2015 7:18:50 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.2 °C	7/29/2015 7:18:50 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.2 °C	7/29/2015 7:18:50 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	7/29/2015 7:18:50 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.4 °C	7/29/2015 7:18:50 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	54.6 (%RH)	7/29/2015 7:18:50 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.8 °C	7/29/2015 7:18:50 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	57.6 (%RH)	7/29/2015 7:18:50 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.4 °C	7/29/2015 7:18:50 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	54.2 (%RH)	7/29/2015 7:18:50 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	19.9 °C	7/29/2015 7:18:50 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	58.8 (%RH)	7/29/2015 7:18:50 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.5 °C	7/29/2015 7:18:50 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	55.1 (%RH)	7/29/2015 7:18:50 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.4 °C	7/29/2015 7:18:50 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	59.2 (%RH)	7/29/2015 7:18:50 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.4 °C	7/29/2015 7:18:50 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	60.9 (%RH)	7/29/2015 7:18:50 AM



# Audit Node Report

Company Name: Theranos

Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304

Node Selected: All Nodes

Start Date: 07/30/2015 09:52

End Date: 07/30/2015 09:55

Created By: langlygee

DateTime: 7/30/2015 4:56:05 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.8 °C	7/30/2015 9:55:39 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	6.0 °C	7/30/2015 9:55:39 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.0 °C	7/30/2015 9:55:39 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/30/2015 9:55:39 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/30/2015 9:55:39 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	2.5 °C	7/30/2015 9:55:39 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.8 °C	7/30/2015 9:55:39 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.0 °C	7/30/2015 9:55:39 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.5 °C	7/30/2015 9:55:39 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-24.9 °C	7/30/2015 9:55:39 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.5 °C	7/30/2015 9:55:39 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	3.8 °C	7/30/2015 9:55:39 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.9 °C	7/30/2015 9:55:39 AM
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.3 °C	7/30/2015 9:55:39 AM

*Langlygee*  
7/30/2015

CONFIDENTIAL COMMERCIAL INFORMATION  
EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7098 -80 freezer 1 Nuaire	7373 Newark 1003 Freezer room	-80.9 °C	7/30/2015 9:55:39 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-80.0 °C	7/30/2015 9:55:39 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-79.6 °C	7/30/2015 9:55:39 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.8 °C	7/30/2015 9:55:39 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	22.0 °C	7/30/2015 9:55:39 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	59.3 (%RH)	7/30/2015 9:55:39 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	21.2 °C	7/30/2015 9:55:39 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	63.2 (%RH)	7/30/2015 9:55:39 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	22.0 °C	7/30/2015 9:55:39 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	59.6 (%RH)	7/30/2015 9:55:39 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	20.1 °C	7/30/2015 9:55:39 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	64.8 (%RH)	7/30/2015 9:55:39 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.9 °C	7/30/2015 9:55:39 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	60.4 (%RH)	7/30/2015 9:55:39 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.6 °C	7/30/2015 9:55:39 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	64.8 (%RH)	7/30/2015 9:55:39 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.9 °C	7/30/2015 9:55:39 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	65.9 (%RH)	7/30/2015 9:55:39 AM

# Audit Node Report

Company Name: Theranos  
 Company Address: 1701 Page Mill Rd., Palo Alto, CA, 94304  
 Node Selected: All Nodes  
 Start Date: 07/31/2015 06:54      End Date: 07/31/2015 06:56  
 Created By: langlygee      DateTime: 7/31/2015 1:57:18 PM (UTC)

User	Node Name	Location	Reading	Audit Time
langlygee	7053 4C Deli 5 Helmer	7373 Newark 1003 Freezer room	3.7 °C	7/31/2015 6:56:51 AM
langlygee	7055 CLIA COLD ROOM	7373 Newark COLD ROOM	4.0 °C	7/31/2015 6:56:51 AM
langlygee	7059 -20 freezer Sanyo JP Lab	7373 Newark JP Lab 1000C	-16.1 °C	7/31/2015 6:56:51 AM
langlygee	7060 4C DELI 2 JP Lab	7373 Newark lab JP 1000C	3.2 °C	7/31/2015 6:56:52 AM
langlygee	7062 4C DELI 1 JP Lab	7373 Newark 1000B JP Lab	2.9 °C	7/31/2015 6:56:52 AM
langlygee	7064 4C DELI 1 JP Lab	7373 Newark 1000A JP Lab	3.0 °C	7/31/2015 6:56:52 AM
langlygee	7065 4C DELI 6 JP Lab	7373 Newark 1055 Accessioning	2.8 °C	7/31/2015 6:56:52 AM
langlygee	7068 4C Deli 3 JP Lab	7373 Newark 1000A JP Lab	2.7 °C	7/31/2015 6:56:52 AM
langlygee	7073- CLIA Walk in Cold Room	7373 Newark room 1022	3.7 °C	7/31/2015 6:56:52 AM
langlygee	7083 -20 freezer 5 BUGS	7373 Newark BUGS 1035	-25.6 °C	7/31/2015 6:56:52 AM
langlygee	7084 -20 freezer 6 BUGS	7373 Newark room 1035	-25.8 °C	7/31/2015 6:56:52 AM
langlygee	7088 4C Fridge 7 Normandy	7373 Newark 1040A Normandy	3.3 °C	7/31/2015 6:56:52 AM
langlygee	7089 4C Deli 8 Normandy Lab	7373 Newark 1040A Normandy Lab	4.2 °C	7/31/2015 6:56:52 AM
langlygee	7092 4C Deli 9 Normandy Lab	7373 Newark 1040A Normandy	2.3 °C	7/31/2015 6:56:52 AM

*Thy Gee*  
7/31/2015

## Audit Node Report

User	Node Name	Location	Reading	Audit Time
langlygee	7094 4C Deli 4 Normandy Lab	7373 Newark 1040A Normandy Lab	2.1 °C	7/31/2015 6:56:52 AM
langlygee	7098 -80 freezer 1 Nualra	7373 Newark 1003 Freezer room	-84.2 °C	7/31/2015 6:56:52 AM
langlygee	7111 -80 freezer 2 Thermo	7373 Newark 1003 Freezer room	-79.9 °C	7/31/2015 6:56:52 AM
langlygee	7113 -80 freezer 2 CLIA LAB	7373 Newark lab JP 1003	-81.2 °C	7/31/2015 6:56:52 AM
langlygee	7120 -80 freezer 1 BUGS	7373 Newark 1003 Freezer Room	-79.9 °C	7/31/2015 6:56:52 AM
langlygee	JP Lab 1000 Room Temp	7373 Newark lab JP 1000A	21.4 °C	7/31/2015 6:56:52 AM
langlygee	JP Lab 1000 Room Humidity	7373 Newark JP lab 1000A	57.8 (%RH)	7/31/2015 6:56:52 AM
langlygee	Normandy lab 1040A Room Temp	7373 Newark Normandy 1040A	20.9 °C	7/31/2015 6:56:52 AM
langlygee	Normandy Lab 1040A Rm Humidity	7373 Newark Lab 1040A	60.7 (%RH)	7/31/2015 6:56:52 AM
langlygee	BUGS Lab 1023 Room Temp	7373 Newark lab 1023	21.6 °C	7/31/2015 6:56:52 AM
langlygee	BUGS LAB 1023 Room Humidity	7373 Newark Lab 1023	57.7 (%RH)	7/31/2015 6:56:52 AM
langlygee	BUGS Lab 1025 Room Temp	7373 Newark Lab 1025	19.1 °C	7/31/2015 6:56:52 AM
langlygee	BUGS Lab 1025 Room Humidity	7373 Newark Lab 1025	65.4 (%RH)	7/31/2015 6:56:52 AM
langlygee	BUGS Lab 1035 Room Temp	7373 Newark Lab 1035	21.0 °C	7/31/2015 6:56:52 AM
langlygee	BUGS Lab 1035 Room Humidity	7373 Newark Lab 1035	60.4 (%RH)	7/31/2015 6:56:52 AM
langlygee	BUGS Lab 1045 Room Temp	7373 Newark Lab 1045	20.2 °C	7/31/2015 6:56:52 AM
langlygee	BUGS Lab 1045 Room Humidity	7373 Newark Lab 1045	62.8 (%RH)	7/31/2015 6:56:52 AM
langlygee	Accessioning Lab 1055 Rm Temp	7373 Newark Accessioning 1055	19.4 °C	7/31/2015 6:56:52 AM
langlygee	Accessioning 1055 Rm Humidity	7373 Newark Accessioning 1055	64 (%RH)	7/31/2015 6:56:52 AM

# theranos

Fridge Temperature Log sheet

Fridge ID: 2-8°C Deliv #4 Asset # 005827

Month/Year: July/2015

Please mark the temperature and initial for each day.

Temperature °C	Date																															
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
16																																
14																																
12																																
10																																
8																																
6	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4																																
2																																
0																																
-2																																
-4																																
Init.																																

*See temperature log 26/7/2015*

Ideal temperature range indicated by  notify CLS/Technical Supervisor if out of range.

Reviewed by and date: Shybee 7/8/2015

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# theranos

Fridge Temperature Log sheet

Fridge ID: 2-8°C Asset # 0681 SN# 7313822

Month/Year: July / 2015

Please mark the temperature and initial for each day.

Temperature °C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
16																																
14																																
12																																
10																																
8																																
6																																
4			*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
2			^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^	
0																																
-2																																
-4																																
Init.	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	

*see temperature log 25 7/8/2015*

Ideal temperature range indicated by  notify CLS/Technical Supervisor if out of range.

Reviewed by and date: Zyhera 7/8/2015

CL FRM-07001-F10 Rev. A Date: 8/12/2014 Page 1 of 1

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