

Certificate of Compliance

Product Description

ASI's Product No: B100363-I

Rev: A

Customer Product No: 89127-022

Lot Number: 97S4X-0000

Irradiation Dosage Range: 25 kGy - 45 kGy

Irradiation Date: June 2018
Irradiation Run No: 2215162
Description: 200 Liter Tank Liner

Manufactured Date: May 2018 Expiration Date: May 2021

Purchase Order No: 4508438159

Quantity Shipped: 20

Specifications:

STATEMENTS:

Biological Reactivity Tests in-vitro and in-vivo: The fluid path of Advanced Scientifics' single use systems are classified USP

Class VI and/or ISO-10993.

Physiochemical Test: Fluid contact film of Advanced Scientifics' bags have passed current USP

<661> tests for plastic containers.

TSE-BSE Status: The fluid path raw materials conform to the European guidance EMA/410/01

and the U.S. CFR Title 9 of Part 94.18.

MONITORING:

Endotoxin: The fluid path of representative Finished Product has been sampled and

tested according to current USP <85> Bacterial Endotoxins test by LAL.

Passes the FDA acceptance criteria of </= 0.5 EU/ml.

Bioburden: The fluid path of representative Finished Product has been sampled and

tested according to ISO 11737 method by filtration. Passes the acceptance

limits determined by validation.

Sterility: The Finished Product's fluid path has been validated according to AAMI TIR33

with a 10^-6 Sterility Assurance Level (SAL).

BATCH TESTING:

Visual Inspection: 100% of the products are inspected and pass Advanced Scientifics

specification.

Product Conformity: Technical drawing compliance and batch record reviewed.

Gamma Irradiation: The Gamma Irradiation Certificate from the approved contractor is enclosed.

Advanced Scientifics, Inc. certifies the product supplied has been manufactured under Current Good Manufacturing Practices and the following:

• FDA Regulations 21 CFR Part 820

• ISO 13485:2003 Quality Standards

The product listed above has been inspected and tested in accordance with the applicable specifications and drawing requirements. Further information on this product may be obtained by contacting Customer Service at Advanced Scientifics, Inc.

John Br/ggs - Director of Quality, Regulatory and Compliance

6/8/2018

Date of Release