

Certificate of Conformance and Sterility

This certification is provided as full assurance that the following product code and lot number were manufactured in accordance via a Quality System certified to ISO 9001 with prescribed procedures and specifications.

Product Code: VKMX0275

Lot Number: 790029-0-0-1

Manufacturing Date: 07/30/2020

Expiration Date: 07/2022

Sterility

Gamma Processing Run ID: 115052A

Irradiation Dose Specified: 30 kGy to 50 kGy

Irradiation Dose Delivered: 32.0 kGy to 46.0 kGy

Validated Sterile Product: Validation Sterile packets available upon request.

Sterility Assurance Level: 10^-6 (SAL determined by test method AAMI/ISO 11137)

QC Supervisor

coc@contecinc.com



CERTIFICATE OF PROCESSING

Prepared for CONTEC INC

Gamma Processing Run ID 58382A (Spartanburg / IR-097) and 115052A (Libertyville I / IR-139)

Product Code	Product Lot Number	Quantity	<u>UOM</u>	
BLVKMOPIR	791135-0-0-1	18	CS	
VKMX0275	789751-0-0-1	24	CS	
VKMX0275	789752-0-0-1	24	CS	
VKMX0275	790029-0-0-1	24	CS	

Processing Run Start Date/Time: 06 AUG 2020 07:01:24 Approx. Downtime (hours): 0.00

Processing Run End Date/Time: 25 AUG 2020 22:04:32

Minimum Specified Dose (kGy): 30.0 Minimum Delivered Dose (kGy): 32.0*

Maximum Specified Dose (kGy): 50.0 Maximum Delivered Dose (kGy): 46.0*

Other Information: Please reference NC-03403. Product meets Customer specifications. A nonconformity occurred during this irradiation run – Reference Customer disposition.

*Minimum and Maximum Delivered Dose references cumulative dose imparted on product.

Prepared By: ______ Title: QS/RC Analyst Date: 8.26.200

QA Approved: Manager Date: 8/26/2020

The product run described above was processed in accordance with STERIS Quality System requirements and the approved process parameters. STERIS facilities are in compliance with applicable state and federal regulations (FDA, NRC, EPA, and OSHA). STERIS operates under a quality system which meets the requirements of the FDA QSR and ISO 13485. STERIS adheres to requirements provided through ANSI/AAMI/ISO 11137 and EN 552

STERIS, 2072 Southport Rd., Spartanburg SC 29306 STERIS, 1800 Industrial Drive, Libertyville, IL 60048

WI-00139 Attach: A Rev: 8 Eff Date: Oct 15, 2018 Status: 07b. Page 1 of 1

Completed: All Gamma
Facilities