

CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the products listed below were manufactured in conformance with ISO 9001:2015 and internal standard operating procedures and comply with specification for product. When stored properly, the quality and performance of these products is ensured for up to five years from date of manufacture. Products labeled pre-sterile have undergone electron beam irradiation. These products do not contain, nor were they produced from any animal products.

| Product | Lot Number | Laboratory Test Type | Specification |
|---------|------------|---|---------------------------------|
| 730-004 | 197192 | Endotoxin, Via LAL | Levels <0.06 EU/mL |
| | | DNase, Via electrophoretic detection | <10 ⁻⁷ Kunitz U/μL |
| | | RNase, Via electrophoretic detection | <10 ⁻⁷ Kunitz U/μL |
| | | Nucleic acids, Via electrophoretic detection | No amplicons detected |
| | | ATP determination, Via luminescence | Levels <7.3 ⁻⁹ mg/μL |



Quality Control Director

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Date

Comments