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|------------------------|--|-------------------------|--------------|
| <b>Product Name</b>    | : CELLCUBE MODULE,100 STACK WITH CORNER CLIPS,TC,S,1/1 |                         |              |
| <b>Catalog Number</b>  | : 3264   | <b>Manufacture Date</b> | : 2019-09-19 |
| <b>Lot ID</b>          | : 26019045   |                         |              |
| <b>Expiration Date</b> | : 2022-09-16   |                         |              |

**Quality Management System** - Complies with the current version of the ISO 9001 Standard and the FDA CFR 21 Part 820, current Good Manufacturing Practices (cGMP).

**BSE/TSE** - Product complies with the latest revision of EMA/410/01 "Note for Guidance on minimising the risk of transmitting animal spongiform encephalopathy agents via human and veterinary medicinal products" by virtue of all bovine derived material having been processed per specific conditions of section 6.4 of EMA/410/01.

**USP Class VI Testing** - All material resin is tested, qualified and shown to be non-toxic as established in the Standards USP Class VI Chapter<87>, "Biological reactivity Tests, in Vitro" and Chapter<88>, "Biological Reactivity Tests, in vivo".

**Sterilization** - Product has been sterilized and dosimetrically released per the requirements of ANSI/AAMI/ISO 11137, "Sterilization of health care products - Radiation". Products meet a minimum Sterility Assurance Level (SAL) of  $10^{-6}$ .

**Sterility** - Products labeled Sterile Fluid Path have been designed to ensure sterility of the portion of the product intended for contact with fluids.

**Quality Control Testing** - Representative production samples are collected and inspected in accordance with current applicable product specifications. Inspection records are reviewed and approved by qualified personnel for product release. Key inspections and inline tests are listed below:

- Visual Inspection - Pass
- Packaging Inspection - Pass
- Cell Attachment & Growth Treatment Verification - Pass
- Leak Test - Pass

- This product met Corning Incorporated - Life Sciences' high standards of quality at the time of batch/lot release.



Jason Jens  
Plant Quality Manager