

## **Certificate of Compliance**

Axygen Incorporated - Life Sciences 33210 Central Avenue Union City CA 94587 USA www.corning.com/lifesciences Refer to website for regional contact information.

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Product Name : Looped Screw Caps with 'O' Rings. Yellow

Catalog Number : SCO-LP-Y Manufacture Date : 2017-08-10

Lot ID : 22217032 Expiration Date : 2020-08-10

Quality Management System - Complies with the current version of the ISO 9001 Standard and the ISO 13485 Standard.

**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.

**Non-Pyrogenic** - Tested and met the criteria established in the current version of ANSI/AAMI ST 72, "Bacterial Endotoxins - Test methodologies, routine monitoring, and alternatives to batch testing". The acceptance level for product is  $\leq$  0.05 EU/ml or  $\leq$  2 EU/device.

Human DNA Free - Tested by PCR method and found to be free of detectable human DNA contamination. The assay detection limit is hDNA 5pg.

<code>DNase/RNase Free</code> - Tested by nuclease assay method and found to be free of detectable <code>DNase/RNase</code> contamination. The assay detection limit is  $10^{-5}$  Kunitz units/ul for <code>DNase</code> and  $10^{-9}$  Kunitz units/ul for <code>RNase</code>.

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 Dimensional Inspection - Pass Functional Test - Pass

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

Juanita Ervin

Plant Quality Manager

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