

## **Certificate of Compliance**

Corning Incorporated - Life Sciences 2 Alfred Road Kennebunk ME 04043 USA www.corning.com/lifesciences Refer to website for regional contact information.

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Product Name : T/W, HTS, 96W, 0.4PC, W/LID, W/BC, TCT, S, REC, RES

Catalog Number : 3391 Manufacture Date : 2023-08-14

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".

**Sterility** - 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  $10^{-3}$ .

**Tissue Culture** - Tested for the attribute of cell attachment and growth utilizing an attachment-dependent mammalian cell line. A minimum of 95% confluency is required for acceptance.

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

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

Rein Holleyn

Renee E Gallagher Plant Quality Manager

Creation Date: 2023-09-11 18:34:02