BIOVIAN

SAMPLE SUBMISSION AND ORDER FORM / CERTIFICATE OF ANALYSIS

D04581-T01

2 (2)

Endotoxins

Analysis and test method used: Sample preparation is carried out according to FDA guidelines for medical devices by extracting the sample units for 1 hour at 37 °C with an optimized volume of pyrogen-free water. One test unit is 10 sample units. Endotoxins in the extractions are detected with chromogenic kinetic method according to Ph.Eur., 2.6.14, Method D, which is based on the cleavage of a substrate and release of a colorful product in the presence of bacterial endotoxins. The test has not been product-specifically validated. The detection limit is 0.005 IU/ml. The used method is modified from Biovian SOP 0571 v. 1.1.

DNase

Analysis and test method used: Sample preparation is carried out by vortexing the sample units with pure water for 5 minutes. One test unit is 10 sample units. DNase activity in the extraction is measured with fluorometric assay by detecting the degradation of a labeled DNase substrate. The detection limit for DNase is 6.25*10⁻⁵ U/µl using DNase I as a standard. The used method is modified from Biovian SOP 0119 v. 3.1.

RNase

Analysis and test method used: Same extraction samples used for DNase are used to measure RNase activity, which is measured with fluorometric assay by detecting the degradation of a labeled RNase substrate. The detection limit for RNase is 3.125*10⁻⁹ U/μl using RNase A as a standard. The used method is modified from Biovian SOP 0120 v. 3.1.

Biovian Ltd.

19.01.2016

Tero Virtanen Head of Quality Control

Please send analysis results to:

Quality team: info@mingjibio.com Shangyu Mingji Plastic Co.,Ltd

Shengqiao Village, Xiaoyue Town, Shangyu District, Zhejiang

Province312300 China

BIOVIAN

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D04581-T01

1 (2)

| FILLED BY CUSTOMER / AS | SIAKAS TÄYTTÄÄ | FILLED BY BIOVIAN / BIOVIAN TÄYTTÄÄ | | | |
|-------------------------------------|--|-------------------------------------|--|--|--|
| Customer: | Shangyu Mingji Plastic Co.,Ltd | Certificate no: | D04581-T01 | | |
| Requested analysis: | Bacterial endotoxin (Kin.), DNase, RNase | Date of samples received: | 30.12.2015 | | |
| Toimitusosoite / delivery: | Biovian Oy Tykistökatu 6 B FIN-20520 TURKU | Analysis no: | 151180P (endotoxins) 151181P (DNase) 151182P (RNase) | | |
| Date of samples sent / Til. pvm: | | Date of analysis | 5-8.1.2016 | | |

| | Item code / tuotekoodi | Volume / tilavuus µl | LOT numero | Date of sample taken / näytteenotto pvm | Bacterial endotoxin | | DNase / RNase | DNase | RNase |
|---|---------------------------|-------------------------|------------|--|---------------------|----------------|-------------------|-------------------------|--------------------------|
| | | | | | Extr. vol (ml) | Result (IU/ml) | Extr. vol (ml) | Result (U/µI) | Result (U/μl) |
| 1 | 231580 | Email Petri Heikkinen | 1509243 | 29.12.2015 | 10 | 0.01 | 10 | < 6.25*10 ⁻⁵ | < 3.125*10 ⁻⁹ |
| 2 | 231584 | Email Petri Heikkinen | 1509232 | 29.12.2015 | 10 | < 0.005 | 10 | < 6.25*10-5 | < 3.125*10 ⁻⁹ |

Add / Remove rows if needed:

☐ Do not discard sample after CoA.