

LORNE LABORATORIES LTD CERTIFICATE OF ANALYSIS

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1434		

PRODUCT: Anti-D Duoclone Monoclonal Blood Grouping Reagent LOT NUMBER: 740181-C1 and all sub-lots (i.e 740181-C2, 740181-C3, 740181-C4, etc) MANUFACTURE DATE: 2022-01-11 EXPIRY DATE: 2024-07-11 PRESERVATIVE: <0.1% Sodium Azide w/v DYE: None STERILITY: Product filtered through a sterile 0.2 µm filter STORAGE: Refrigerate at 2 – 8°C MICRO TESTING: Source materials used to produce this lot were tested at source and found to be non-reactive for anti-HIV 1+2, anti-HCV and HBsAg POTENCY: Tube Test BioVue Card DiaMed Card Microplate O Rır Cells 1 in 64 1 in 256 1 in 512 1 in 128 AVIDITY: (1st sign of agglutination) O Rır Cells Grade 5 r'r Cells Negative SPECIFICITY: Positive Phenotypes Negative Negative Rar Cells Negative Weak D (D ^u) Cells Grade 5 r'r Cells Negative Variant D ^u Cells Grade 3 rr Cells Negative QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) DATE: 09 Feb							
MANUFACTURE DATE: 2022-01-11 EXPIRY DATE: 2024-07-11 PRESERVATIVE: <0.1% Sodium Azide w/v DYE: None STERILITY: Product filtered through a sterile 0.2 µm filter STORAGE: Refrigerate at 2 - 8°C MICRO TESTING: Source materials used to produce this lot were tested at source and found to be non-reactive for anti-HIV 1+2, anti-HCV and HBsAg POTENCY: Tube Test BioVue Card DiaMed Card Microplate O R1r Cells 1 in 64 1 in 256 1 in 512 1 in 128 AVIDITY: (1st sign of agglutination) O R1r Cells 3 seconds R2r Cells 4 seconds SPECIFICITY: Positive Phenotypes Negative Negative Readitive Weak D (D*) Cells Grade 5 r'r Cells Negative Weak D (D*) Cells Grade 4 In sections stated in the current issue of "The Guidelines for the Biod Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: DATE: 09 February 2022	PRODUCT:	Anti-D Duoclone Monoclonal Blood Grouping Reagent					
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PRESERVATIVE: <0.1% Sodium Azide w/v DYE: None STERILITY: Product filtered through a sterile 0.2 μm filter STORAGE: Refrigerate at 2 - 8°C MICRO TESTING: Source materials used to produce this lot were tested at source and found to be non-reactive for anti-HIV 1+2, anti-HCV and HBsAg POTENCY: Tube Test BioVue Card DiaMed Card Microplate O Rır Cells 1 in 64 1 in 256 1 in 512 1 in 128 AVIDITY: (1st sign of agglutination) O Rır Cells 3 seconds R₂r Cells 4 seconds SPECIFICITY: Positive Phenotypes Negative Phenotypes Negative Weak D (D'') Cells Grade 5 r'' Cells Negative Weak D (D'') Cells Grade 4 Grade 4 1 in 250 GUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: DATE: 09 February 2022	MANUFACTURE DATE:	2022-01-11					
DYE: None STERILITY: Product filtered through a sterile 0.2 μm filter STORAGE: Refrigerate at 2 – 8°C MICRO TESTING: Source materials used to produce this lot were tested at source and found to be non-reactive for anti-HIV 1+2, anti-HCV and HBsAg POTENCY: Tube Test BioVue Card DiaMed Card Microplate O R1r Cells 1 in 64 1 in 256 1 in 512 1 in 128 AVIDITY: (1st sign of agglutination) O R1r Cells 3 seconds R2r Cells 4 seconds SPECIFICITY: Positive Phenotypes Negative Negative Rar Cells Grade 5 r'r Cells Negative QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: QUATE: 09 February 2022	EXPIRY DATE:	2024-07-11					
STERILITY: Product filtered through a sterile 0.2 μm filter STORAGE: Refrigerate at 2 – 8°C MICRO TESTING: Source materials used to produce this lot were tested at source and found to be non-reactive for anti-HIV 1+2, anti-HCV and HBsAg POTENCY: Tube Test BioVue Card DiaMed Card Microplate O Rır Cells 1 in 64 1 in 256 1 in 512 1 in 128 AVIDITY: (1st sign of agglutination) O Rır Cells 3 seconds R₂r Cells 4 seconds SPECIFICITY: Positive Phenotypes Negative Phenotypes Negative QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: DATE: 09 February 2022	PRESERVATIVE:	<0.1% Sodium Azid	<0.1% Sodium Azide w/v				
STORAGE: Refrigerate at 2 - 8°C MICRO TESTING: Source materials used to produce this lot were tested at source and found to be non-reactive for anti-HIV 1+2, anti-HCV and HBsAg POTENCY: Tube Test BioVue Card DiaMed Card Microplate O R1r Cells 1 in 64 1 in 256 1 in 512 1 in 128 AVIDITY: (1st sign of agglutination) O R1r Cells 3 seconds R2r Cells 4 seconds SPECIFICITY: Positive Phenotypes Negative Phenotypes Negative QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: DATE: 09 February 2022	DYE:	None					
MICRO TESTING: Source materials used to produce this lot were tested at source and found to be non-reactive for anti-HIV 1+2, anti-HCV and HBsAg POTENCY: Tube Test BioVue Card DiaMed Card Microplate O R1r Cells 1 in 64 1 in 256 1 in 512 1 in 128 AVIDITY: (1st sign of agglutination) O R1r Cells 3 seconds R2r Cells 4 seconds SPECIFICITY: Positive Phenotypes Negative Phenotypes O R1r Cells Grade 5 r'r Cells Negative QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) DATE: 09 February 2022	STERILITY:	Product filtered through a sterile 0.2 μ m filter					
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AVIDITY: (1st sign of agglutination) O R1r Cells 1 in 64 1 in 256 1 in 512 1 in 128 SPECIFICITY: O R1r Cells 3 seconds R2r Cells 4 seconds O R1r Cells Grade 5 r'r Cells Negative Positive Phenotypes Negative Negative O R1r Cells Grade 5 r'r Cells Negative Veak D (D ^u) Cells Grade 3 rr Cells Negative Variant D ^{VI} Cells Grade 4 Variant D ^{VI} Cells Grade 4	MICRO TESTING:						
AVIDITY: (1st sign of agglutination) O R1r Cells 3 seconds R2r Cells 4 seconds SPECIFICITY: Positive Phenotypes Negative Phenotypes O R1r Cells Grade 5 r'r Cells R2r Cells Grade 5 r'r Cells Negative Regative Weak D (D ^u) Cells Grade 3 rr Cells Variant D ^{VI} Cells Grade 4 QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: DATE: 09 February 2022	POTENCY:	Tube	e Test E	ioVue Card	DiaMed Card	Microplate	
agglutination) SPECIFICITY: Positive Phenotypes Negative Phenotypes O R1r Cells Grade 5 r'r Cells Negative R2r Cells Grade 5 r'r Cells Negative Weak D (D") Cells Grade 3 rr Cells Negative Variant D ^{VI} Cells Grade 4 Grade 4 Section Stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: DATE: 09 February 2022		OR1rCells 1 i	n 64	1 in 256	1 in 512	1 in 128	
O R1r Cells Grade 5 r'r Cells Negative R2r Cells Grade 5 r"r Cells Negative Weak D (D ^u) Cells Grade 3 rr Cells Negative Variant D ^{VI} Cells Grade 4 Grade 4 Other cells QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: DATE: 09 February 2022	· •	OR1r Cells 3 se	conds	R ₂ r Celis 4	seconds		
R2r Cells Grade 5 r"r Cells Negative Weak D (D ^u) Cells Grade 3 rr Cells Negative Variant D ^{VI} Cells Grade 4 This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: Image: Date: 09 February 2022	SPECIFICITY:	Positive Phenotypes Negative Phenotypes					
Weak D (D ^u) Cells Grade 3 rr Cells Negative Variant D ^{VI} Cells Grade 4 Grade 4 QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: Quality Context of the Conte		O R₁r Cells	Grade 5	r'r Cells	Negative		
Variant D ^{VI} Cells Grade 4 QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: Image: Common Technical Specification (CTS)		R ₂ r Cells	Grade 5	r"r Cells	Negative		
QUALITY CONTROL: This lot of Anti-D Duoclone conforms to the specifications stated in the current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: Quality of the Common Technical Specification (CTS)		Weak D (D ^u) Cells	Grade 3	rr Cells	Negative		
current issue of "The Guidelines for the Blood Transfusion Services in the UK" and the Common Technical Specifications (CTS) RELEASED BY: DATE: 09 February 2022		Variant D ^{vi} Cells	Grade 4				
X	QUALITY CONTROL:	current issue of "The Guidelines for the Blood Transfusion Services in the					
Technical Administrator	RELEASED BY:	$\overline{\mathcal{A}}$)	DATE	: 09 February 2	2022	
		Technical Administrator					



CERTIFICATE

Certificate No. 1434-V-064/2022

Product Verification

Directive 98/79/EC concerning *in vitro* diagnostic medical devices

Polish Centre for Testing and Certification certifies that the device manufactured by:

Lorne Laboratories Ltd Unit 1 Cutbush Park Industrial Estate Danehill Lower Earley Berkshire RG6 4UT UNITED KINGDOM

i.e. in vitro diagnostic medical device List A

Anti-D Duoclone Monoclonal 740010

LOT number: 740181-C1 inc. all sub-lots produced according to Lorne procedure GENSOP0102 Lot size: 11771 x 10 mL Date of expiry: 11-07-2024 Name of the laboratory: Number of the report/opinion/declaration: Date of the report: 08-02-2022

> Complies with requirements of Annex IV (Section 6) to Directive 98/79/EC (as amended) implemented into Polish law

The date of issue of the Certificate: 09.02.2022



Marcin Elektronicznie podpisany przez Marcin Pruchniak Data: 2022.02.09 14:10:16 +01'00'

> Manager In Vitro Medical Devices Certification Team

POLISH CENTER FOR TESTING AND CERTIFICATION 02-844 Warsaw, 469 Puławska Street, tel. +48 22 46 45 200, email: pcbc@pcbc.gov.pl

CERTIFICATE OF REGISTRATION



Lorne Laboratories Ltd

Unit 1 Cutbush Park Industrial Estate Danehill Lower Earley Berkshire RG6 4UT UNITED KINGDOM

UL LLC[®](UL) issues this certificate to the Firm named above, after assessing the Firm's quality system and finding it in compliance with:

ISO 13485:2016 EN ISO 13485:2016

The manufacture of in vitro diagnostic blood grouping reagents. The purchase for resale of in vitro diagnostic serology test kit.



Authorized by

Michael J. Windler, P.E. Manager of Global Regulatory Service Distinguished Member of the Technical Staff Life and Health Sciences, UL LLC



Check Certificate Status: <u>here</u>

File Number	A12241
Certificate Number	1458.200523
Initial Issue Date	June 26, 2018

Cycle Start	May 23, 2020
Effective Date	May 23, 2020
Expiry Date	May 22, 2023

This quality system registration is included in UL's Directory of Registered Firms and applies to the provision of goods and/or services as specified in the scope of registration from the address(es) shown above. By issuance of this certificate the firm represents that it will maintain its registration in accordance with the applicable requirements. This certificate is not transferable and remains the property of UL LLC.



UL LLC 333 Pfingsten Road Northbrook, IL 60062-2096 USA





EC No 1434-IVDD-133/2019 EC Design-Examination

Directive 98/79/EC on in vitro diagnostic medical devices

Polish Centre for Testing and Certification certifies that manufactured by:

Lorne Laboratories Ltd

Unit 1 Cutbush Park Industrial Estate, Danehill, Lower Earley, Berkshire RG6 4UT, United Kingdom

in vitro diagnostic medical devices List A

Products list in attachments: 1

in terms of design documentation, comply with requirements of Annex IV section 4 to Directive 98/79/EC (as amended) implemented into Polish law, as evidenced by the audit conducted by the PCBC.

Validity of Certificate: from 10.04.2019 to 23.05.2023 The date of issue of the Certificate: 10.04.2019 The date of the first issue of the Certificate: 10.04.2019



Martine mgr Anna Wyroba Vice-President



Certificate No **1434-IVDD-133/2019** Issued under the Contract No MD-59/2019 Bears the PCBC hologram. Warsaw, 10.04.2019 .



ANNEX 1 TO CERTIFICATE VALID ONLY WITH CERTIFICATE No 1434-IVDD-133/2019

The products detailed below are covered under the scope of this certificate:

Name:	GMDN code:
Anti-A Monoclonal, 600010	52532
Anti-B Monoclonal, 610010	52538
Anti-A,B Monoclonal, 620010	46442
Anti-D Clone 1 Monoclonal, 730010	52647
Anti-D Clone 2 Monoclonal, 710010	52647
Anti-D Duoclone Monoclonal, 740010	52647
Anti-C Monoclonal, 690005	52546
Anti-E Monoclonal, 691005	52562
Anti-c Monoclonal, 692005	52547
Anti-e Monoclonal, 693005	52563
Anti-C+D+E Monoclonal, 700010	52550
Anti-K Monoclonal, 760010	52593

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Market Myroba Mgr Anna Wyroba Vice-President



Annex 1 to certificate No. **1434-IVDD-133/2019** Issued under the Contract No. MD-59/2019 Bears the PCBC hologram. Warsaw, 10.04.2019