



## **CERTIFICATE OF ANALYSIS**

MODEL: BioCapt <sup>®</sup> Single- MEDIA: Tryptone Sova A	Use Sampler (*) gar + 0 07% Lecithin +	PRODUCT CODE	: 79001209 % L-Histidine + 0.05%	<b>BATCH:</b> 24 S-Thiosulfate	A2302			
<b>MANUFACTURING DATE:</b> 23 Jan 2024								
EXPIRY DATE: 23 Jan 2025								
	at 2-25°C until expire	v date						
(*) BioCapt®: Registered trademark. BioCapt Single Use: U.S. Patents 10,345,200 and 11,231,345. www.pmeasuring.com/trademarks-and-patents/								
CHEMICAL/PHYSICAL TESTS								
TESTS		SPECIFICATION		RES	ULT			
Appearance	Light amber coloured,	clear to slightly opalesc	cent gel forms in plates	Conforms				
pH specification		7.3±0.2		Confe	orms			
Filling media volume		30ml±1ml		Confe	orms			
Media composition	TSA+NEUTR Medium is prepared u Fl	ALIZERS (see technical itilizing raw materials d REE by the manufacture	Conforms					
Packaging	Triple Wra	apped Sterile Irradiated	Conforms					
Dose of irradiation		≥10 KGy		Conforms Irradiation certificate Nr: 3501429				
	STERILITY CONT	ROL (performed befo	ore gamma irradiatior	ı)				
TESTS		SPECIFICATION		RESULT				
32.5±2.5°C aerobic for 7 days 22.5±2.5°C aerobic for 7 days		No growth	Conforms					
FER	TILITY – GROWTH PRO	OMOTION TEST (perf	ormed after gamma i	rradiation)				
CONTROL STRAIN	MEDIUM INOCULATION LEVEL	INCUBATION CONDITIONS	RECOVERY SPECIFICATIONS	RECOVERY RESULTS	RESULT			
E. coli ATCC 8739	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5℃	70%≤R%≤200%	79.7%	Conforms			
P. aeruginosa ATCC 9027	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5℃	70%≤R%≤200%	102.1%	Conforms			
S. aureus ATCC 6538	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5℃	70%≤R%≤200%	83.1%	Conforms			
B. subtilis ATCC 6633	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5°C	70%≤R%≤200%	92.7%	Conforms			
C. albicans ATCC 10231	10-100 viable microorganisms	72-120 h at 32.5 ± 2.5℃	70%≤R%≤200%	91.5%	Conforms			
A. brasiliensis ATCC 16404	10-100 viable microorganisms	72-120 h at 32.5 ± 2.5℃	70%≤R%≤200%	80.8%	Conforms			
Environmental strain #1	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5°C	70%≤R%≤200%	87.1%	Conforms			
Environmental strain #2	10-100 viable 24-72 h 70%≤R%≤200%   microorganisms at 32.5 ± 2.5°C 70%≤R%≤200%			100.9%	Conforms			
Growth Promotion Test in accordan Recovery: results as cfu enumeratio	ice to harmonised EP – USP n on test batch agar plates	Pharmacopoeias chapter, x 100/cfu enumeration on	by quantitative surface pla reference tests.	ting method.				

Reference medium for recovery tests: Tryptone Soya Agar for all Bacteria and Sabouraud Dextrose Agar for Yeast & Mold species.

ATCC is registered trademark of American Type Culture Collection.

DATE ANALYSIS START:	23 Jan 2024
BATCH STATUS:	Approved
QUALITY CONTROL:	Cinzia Bovio

QUALITY ASSURANCE:

Andrea Farronato

SIGNATURE:

DATE ANALYSIS END:

Formanto andrea

DATE OF BATCH RELEASE: 23 Feb 2024

23 Feb 2024

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Frascati (RM) - Italy Feb 13, 2024

To whom it may concern

Subject: BioCapt<sup>®</sup> Single Use Sampler Production Process

Temporary Deviation #NC 10-2024

Product name (s): BioCapt<sup>®</sup> Single-Use Sampler (BCSUs) manufactured by Anicrin Srl on behalf of Particle Measuring Systems – Absence of holes in the primary packaging.

Dear Customer,

We hereby inform you that due to the temporary disabling of a specific functionality of the Packaging Machine, in some batches produced in January 2024 it was not possible in the internal bags to make holes used by Customers to hang the triplets.

The lots involved by this temporary event are:

BCSU product type	Lot#
TSA	24A1701
TSA + NEUTRAL	24A1901
TSA + NEUTRAL	24A2001
TSA + NEUTRAL	24A2201
TSA + NEUTRAL	24A2202
TSA + NEUTRAL	24A2302

This event has no impact on the integrity of the packaging and the quality/performance of the culture media; therefore, **the involved batches will be regularly released.** 

The functionality of the Packaging Machine was completely re-established and therefore the subsequent batches produced returned to having the standard configuration with the holes in the two internal bags.

Your regular sales contacts and the Quality Assurance department of Particle Measuring Systems are available for any further questions and details on this matter.

Best Regards,

Anna Maria Motti Quality Assurance Manager Particle Measuring Systems Srl



Particle Measuring Systems S.r.l. Via di Grotte Portella, 34 00044 Frascati (RM) Italy CCIAA Roma (REA RM-N231177) – P.I. – C.F.: 10427421002 – Capitale Sociale 20.000,006 Società con socio unico soggetta a direzione e coordinamento da parte di SPECTRIS PLC informistaly@pmeasuring.com

particlemeasuringsystems@pec.it www.pmeasuring.com



R55480102

## **Certificate of Processing**

### STERIGENICS Via Marzabotto, 4 Minerbio BO 40061 Italy TEL 39 051-6605998 FAX 39 051-6605574 www.sterigenics.com

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Customer Name: P.O.#		ANI0 129	CRIN SRL EUR IT SCORZE	Processing Facility:	Minerbio	Work Order # Sales Order #	3501429 3492504
10-25 kGy			CRIN GAMMA TREATMENT	Irradiation Date/Time:	14-Feb-24 11:24:58 G	MT	
SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number	
101.000	1	PL	2821/24_984/24	BioCapt Single Use	WWW0004402605	129.2024	
	Dose Map		270_CRIN_984/24	Std cycle 15 kGy			
102.000	1	PL	2821/24_984/24	BioCapt Single Use	WWW0004402606	129.2024	
	Dose Map		270_CRIN_984/24	Std cycle 15 kGy			
103.000	1	PL	2821/24_984/24	BioCapt Single Use	WWW0004402607	129.2024	
	Dose Map		270_CRIN_984/24	Std cycle 15 kGy			
104.000	1	PL	2821/24_984/24	BioCapt Single Use	WWW0004402608	129.2024	
	Dose Map		270_CRIN_984/24	Std cycle 15 kGy			
105.000	1	PL	2821/24_984/24	BioCapt Single Use	WWW0004402609	129.2024	
	Dose Map		270_CRIN_984/24	Std cycle 15 kGy			
106.000	1	PL	2821/24_984/24	BioCapt Single Use	WWW0004402610	129.2024	
	Dose Map		270_CRIN_984/24	Std cycle 15 kGy			
107.000	1	PL	2821/24_984/24	BioCapt Single Use	WWW0004402611	129.2024	
	Dose Map		270_CRIN_984/24	Std cycle 15 kGy			
108.000	1	PL	2821/24_984/24	BioCapt Single Use	WWW0004402612	129.2024	
	Dose Map		270_CRIN_984/24	Std cycle 15 kGy			
	8	PL	Total				

#### Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail
450.00	Minimum Dose	10.0 kGy	25.0 kGy	14.2 KGY	Pass
450.00	Maximum Dose	10.0 kGy	25.0 kGy	19.1 KGY	Pass

Sterigenics certifies that the materials listed above (as described by the Manufacturer) received the indicated doses within the precision and accuracy of the dosimetry system employed.

Electronically Signed By: VALERIA LOSITO Reason: Work Order Completions

Date: 15-Feb-24 09:36:13 GMT

#### anicrin s.r.l.

# Company Subsidiary of IMI REAL ESTATE s.r.l.

Via Moglianese, 44/L 30037 Scorzè (VE) VAT number: 02887950273 Unique Code: 7HE8RN5

t. + 39 (0)41 445660

e. info@anicrin.com www.anicrin.com





A.01 Mod.0 R.29 Mod.0

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Documento DdT		Numero 129	Data 12/02/2024	Pagina 1 / 1	Spett.le Sterigenics Italy Spa	
Partita IVA IT 00500911201		Codice Fiscale	3		Via Marzabotto 4 40061 Minerbio BO	
Causale Trasporto		Modalità di cor	nsegna		Italia	
Uscita in C/Lavoro						
Pagamento						
Banca d'Appoggio			1			
Banca						
						$\equiv$
Ref.	Descrizione				UM Quanti	tà
79001201	BioCapt Single Lotto: 24A17	Use Trypton	e Soy Agar b Qtà: 3	00x of 72   8.312	BOX 46 NR 3.31	2
79001201	BioCapt Single Lotto: 24A18	Use Trypton	e Soy Agar b Qtà: 1	00x of 72	BOX 24 NR 1.72	8
79001201	BioCapt Single Lotto: 24A18	Use Trypton	e Soy Agar b Qtà: 1	oox of 72   .656	BOX 23 NR 1.65	6
79001209	BioCapt Single	Use Trypton	e Soy Agar Qtà: 1	with neutr .656	alizers box of 72 pcs BOX 23 NR 1.65	6
79001209	BioCapt Single	Use Trypton	e Soy Agar Qtà: 1	with neutr .584	alizers box of 72 pcs BOX 22 NR 1.58	4
79001209	BioCapt Single Lotto: 24A22	Use Trypton	e Soy Agar Qtà: 1	with neutr .800	alizers box of 72 pcs BOX 25 NR 1.80	0
79001209	BioCapt Single	Use Trypton	e Soy Agar Qtà: 1	with neutr	alizers box of 72 pcs BOX 23 NR 1.65	6
79001209	BioCapt Single	Use Trypton	e Soy Agar Qtà: 1	with neutr .656	alizers box of 72 pcs BOX 23 NR 1.65	6
	confezione di	contro camp	pioni			2
	confezione piastre per analisi post irraggiament					3
	Contratto 2821/2024					
						=
Contratto 2821/202	24					
Vettore			Pes	o Netto	Aspetto Esteriore dei Beni Trasporto a cura del	
VIA TRIESTE 14						
36061 BASSANC	DEL GRAPPA	VI	Pes	o Lordo	Pallets Colli Inizio Trasporto	
Partita IVA: 11 0296/650249			iva che annaiono	sul	Firma Conducente (o Vettore) Firma Destinatario	
presente documento saranno quelli che verranno utilizzati, salvo Vs. diversa precisazione, agli effetti dell' Art. 2 DPR 633/72. Con questo avviso CI consideriamo esonerati da qualsiasi responsabilità prevista dall'Art.41 DPR 633/72.				prevista		