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## **Certificate of Conformity**

Date: 2025-09-04 Product: Nunc Cell Factory Systems, 2 Trays Page:

Item number: 167695 Lot number: 187006

Date of manufacture: August 2025 Date of expiry: August 2030

Thermo Fisher Scientific confirms that the product supplied has been inspected and tested in accordance to relevant specifications

| Test Description                                                    | Requirements               | Result     |
|---------------------------------------------------------------------|----------------------------|------------|
| Visual                                                              | According to specification | Complies   |
| Test of function                                                    | According to specification | Complies   |
| Cloning efficiency with V-79 cell line                              | According to specification | Complies*  |
| USP <85> Bacterial endotoxins test                                  | <0.5 endotoxins units/mL   | Complies*  |
| USP <88> "Biological Reactivity test<br>In Vivo, USP Class VI Test" | USP current edition        | Complies** |
| Cell Culture Test<br>L 929<br>Human Lung<br>Primary chicken embryo  | According to specification | Complies*  |

<sup>\*</sup>Performed as monitoring test

Sterility is obtained through irradiation according to ISO 11137 "Sterilization of health care products - Radiation", with SAL 10E-6.

Quality assurance of the product is performed in accordance with the requirements of the Quality Management System ISO 9001:2015 "Quality Management System - Requirements" and ISO 13485:2016 "Medical Devices -Quality Management Systems - System requirements for regulatory purposes".

Roskilde Site

Ros Benada

Per Bernack

Senior Quality Assurance Manager

Please note that this is an electronically generated signature

<sup>\*\*</sup>Only performed once