

# Certificate of Analysis



Lot status: **APPROVED**

<b>MODEL</b> RODAC ø55mm Triple Wrapped Sterile Irradiated	<b>PRODUCT CODE</b> 449INH/21
<b>MEDIA</b> TSA+Lec+T80+Hys+ThioS	<b>MEDIA COMPOSITION</b> Tryptone Soy Agar + 0.07% Lecithin + 0.5% Tween80 + 0.1% L-Hystidine + 0.05% S-Thiosulphate
<b>BATCH</b> 34403	<b>STORAGE CONDITIONS</b> at 2-25°C until expiry date
<b>DATE OF MANUFACTURING</b> 12 Mar 2024	<b>EXPIRY DATE</b> 12 Nov 2024

Medium is prepared utilizing raw materials declared to be TSE-BSE FREE by the manufacturer

CHEMICAL/PHYSICAL TESTS	SPECIFICATION	RESULT
Appearance	light amber coloured, clear to slightly opalescent gel forms in plates	Conforms
pH specification	7.3±0.2	Conforms
Filling media volume	17ml±1ml	Conforms
Packaging	Triple Wrapped Sterile Irradiated (T.W.S.I.)	Conforms
Dose of irradiation	10-25 KGy	Conforms Irradiation certificate Nr: 3519733

## MICROBIOLOGICAL TEST CONTROLS

- Sterility control**

TESTS	SPECIFICATION	RESULT
32.5±2.5°C aerobic for 120 hours	No growth	Conforms
22.5±2.5°C aerobic for 120 hours		

- Fertility – Growth Promotion Test** according to USP/EP

Control strain	Medium inoculation level	Incubation Conditions	Recovery Specifications	Recovery Results	Cultural Response
<i>E. coli</i> ATCC 8739	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5°C	70%≤R%≤200%	106,2%	Conforms
<i>P. aeruginosa</i> ATCC 9027	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5°C	70%≤R%≤200%	98,9%	Conforms
<i>S. aureus</i> ATCC 6538	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5°C	70%≤R%≤200%	100,0%	Conforms
<i>B. subtilis</i> ATCC 6633	10-100 viable microorganisms	24-72 h at 32.5 ± 2.5°C	70%≤R%≤200%	89,7%	Conforms
<i>C. albicans</i> ATCC 10231	10-100 viable microorganisms	72-120 h at 32.5 ± 2.5°C	70%≤R%≤200%	90,4%	Conforms
<i>A. brasiliensis</i> ATCC 16404	10-100 viable microorganisms	72-120 h at 32.5 ± 2.5°C	70%≤R%≤200%	96,6%	Conforms

Start analysis	12 Mar 2024	End analysis	28 Mar 2024
Quality Control	Elisabetta Peri		
Quality Assurance	Alessia Diego		

## 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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18-Mar-24 8:17:37 GMT  
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<b>Customer Name:</b>	CPC Biotech S.r.L.	<b>Processing Facility:</b>	Minerbio	<b>Work Order #</b>	3519733
<b>P.O.#</b>	84053			<b>Sales Order #</b>	3513350
	<b>10-25 kGy</b>	<b>CPCB gamma treatment</b>	<b>Irradiation Date/Time:</b>	15-Mar-24 10:09:07 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1	PL	2684/20_870/20	Microbiological culture media	WWW0539900763	DDT 84053
			270_CPCB_870/20	Std cycle 15kGy		
102.000	1	PL	2684/20_870/20	Microbiological culture media	WWW0539900764	DDT 84053
			270_CPCB_870/20	Std cycle 15kGy		
	<b>2</b>	<b>PL</b>	<b>Total</b>			

### Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail
450.00	Minimum Dose	10.0 kGy	25.0 kGy	15.5 KGY	Pass
450.00	Maximum Dose	10.0 kGy	25.0 kGy	18.8 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: 18-Mar-24 08:16:18 GMT