

### BioPharma Product Testing

# **Certificate of Analysis**

Page 1 of 1 Analytical Report: AAB23934 Eurofins Sample Number: LV18AB4637-1 Version: 1

Client Account Number: A0052261218L Eurofins Quote Number: VZB22018067701

Eurofins Bactimm B.V. Middenkampweg 19 Nijmegen, 6545 CH NL

Eurofins Sample Number LV1	8AB4637-1			
Original Received Date: Description: Lot Number:	25-Sep-2018 Cellulose Hydrogel unc 35	25-Sep-2018 Cellulose Hydrogel uncrosslinked 35		
Analysis	Result	Unit		
Cytotoxicity, direct contact te	st - ISO 10993-5:2009			
RESULT:	Not cytotoxic			
Applied quantity:	50µL			
Vehicle:	Supplemented culture medium			
Positive control:	SDS			
Negative control:	DPBS			
Notes:	N/A			
Addendum #1: Qualitative and o Addendum #2: Test for in vitro o	yuantitative evaluation			
Method: EN ISO 10993-5 Analysis Date: 01-Oct-2018 to (	)3-Oct-2018			

# Contracted Company: Eurofins Biolab Srl (Vimodrone)

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Questions about this report should be directed to your project manager or the general email listed above.



ID study		ID sample	LV18AB4637-1
Test product	Cellulose Hydrogel uncrosslinked	Batch	35
Receiving		Date	25/09/2018
Test starting on	01/10/2018	Test finished on	03/10/2018

### QUALITATIVE EVALUATION

### 1- Qualitative morphological grading of cytotoxicity of

		Contact time:24 hours					
	Replica 1	Replica 2	Replica 3	Replica 4	Replica 5	Replica 6	
Vehicol control	0	0	0	0	0	0	
Negative control	0	0	0	0	0	0	
Positive control	4	4	4	4	4	4	
Test product	0	0	0	0	0	0	

#### 2- Interpretation of results

Grade	Reactivity	Conditions of all Cultures		
0	None	No detectable zone around or under specimen		
1	Slight	Some malformed or degenerated cells under specimen		
2	Mild	Zone limited to area under specimen		
3	Moderate	Zone extending specimen size up to 1,0cm		
4	Severe	Zone extending farther than 1,0cm beyond specimen		

#### 3-Acceptability criteria

Negative control		Positive control		
Grade ≤1	VALID	Grade ≥3	VALID	

4- Results	Reactivity grade	
Test product	0	ΝΟΤ CΥΤΟΤΟΧΙC

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😵 eurofins		In vitro cytotoxicity ISO10993-5:2009			1-P-PR-TEI	1-P-PR-TEM-9005812	
		Test b	y direct co	ntact-NRU	Addendum N.	1	
ID study		<i>II</i>		ID sample	LV18AB4637-1		
Test product	Cellulose H	ydrogel uncrosslink	ed	Batch	35		
Receiving		11		Date	25/09/2018		
Test starting on	01/10/2	018	Tes	st finished on	03/10	/2018	

QUANTITATIVE EVALUATION Optical Density Measurements - OD Value						
			Contact tin	ne:24 hours		
	Replica 1	Replica 2	Replica 3	Replica 4	Replica 5	Replica 6
Vehicol control	1,315	1,4	1,314	1,209	1,338	1,306
Negative control	1,136	1,269	1,18	1,357	1,316	1,32
Positive control	0,044	0,041	0,044	0,042	0,04	0,041
Test product	1,213	1,194	1,209	1,424	1,414	1,342

#### 2- Mean, Std Dev and % CV of OD value

	Contact time:24 hours				
	Mean OD value	Standard deviation	CV%		
Vehicol control	1,314	0,062	4,718		
Negative control	1,263	0,087	6,888		
Positive control	0,042	0,002	4,762		
Test product	1,299	0,107	8,237		

#### 3-Counting of % viability

Vehicol control	Negative Control	Positive Control	Test Product
OD corresponding to 100% viability	Viability %	Viability %	Viability %
1,314	96	3	99

#### 4-Acceptability criteria

	Vehicol	control		
mean OD : ≥0,3	VALID			
	Negative co	ontrol ≥70%	Positive co	ontrol <70%
Viability	VALID		VA	LID
	Vehicol Negative control control		Positive control	Test product
CV between replicates <18%	VALID	VALID	VALID	VALID

## 5- Interpretation of regults

Reduction of Viability % measured contact time	after	Result	
>30% after contact time	<i>c</i> _	Cytotoxic	
≤30% after contact time		Not Cytotoxic	

6- Results	Reduction Viability %			_	
Test product	1	1	ΝΟΤ CYTOTOXIC		
Technician signature		Date	OBUDU8	-	
Supervisor signature		Date	05/10/18		
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Adden	NDUM N.2 TO THE R	EPORT: TEST FO	R IN VITRO CYTOTOXI	CITY - DIRECT C	CONTACT			
REFERENCE/GUIDELINE:	- ISO 10993-5:	2009 - Biological eva	aluation of medical devic	es Part 5: Tests fo	r in vitro cytotoxicity			
CELL LINE	Mammal fibrob	Mammal fibroblasts BALB/3T3 clone A31 (ATCC® <sup>-</sup> CCI 163™) Source <sup>-</sup> ATCC						
Materials	Foetal Bovine	Foetal Bovine Serum (FBS), Trypsin-EDTA, Neutral Red dve, SDS, Ethanol			(Sigma-Aldrich)			
	Dulbecco's Mo buffer solution	Dulbecco's Modification of Eagle's Medium (DMEM), Dulbecco's Phosphate buffer solution (DPBS), Penicillin/Streptomycin solution						
	Acetic Acid							
	Whatman Inert	filter paper disc - dia	am. 6mm		1			
	Water for Injec	Water for Injection						
EQUIPMENT	Laminar flow h equipment, W	nood, CO <sub>2</sub> incubator /ater, Inverted Micros	, Microplate reader Moo scope Diavert,Orbital sh	d EL800, Chronon aker, Refrigerator	neter, Common laborator			
EXPERIMENTAL DESIGN								
The experimental design	included two 12-well	plate containing a su	bconfluent cell monolay	er subdivided in the	e following groups:			
	Vehicle	Negative control	Positive control	Test sample				
	Vehicle	Negative control	Positive control	Test sample				
	Venicie	ivegative control	Positive control					
/EHICLE	Supplemented	culture medium (with	nout test sample).					
TEST SAMPLE	See the Report Prior to the test	See the Report for details. Prior to the testing the sample was stored at room temperature.with inert filter paper disc in the middle of each well.The negative control was represented by 50 µl of DPBS.						
NEGATIVE CONTROL	The negative co							
POSITIVE CONTROL	The positive co	ntrol was represente	d by 50 μl of 5% SDS.					
<b>TREATMENT</b> : Verified tha added through deposit 24 hours. This procedure	t a subconfluent mon- tion. The plates w was repeated for pos	olayer was present, ere incubated in itive and negative co	supplemented culture m a thermostat at 37° ontrols.	edium was replace C ±1°C in a 5	ed and the test sample w 5% CO <sub>2</sub> atmosphere t			
QUALITATIVE EVALUATION biological reactions were	ON (GRADE OF CYTO evaluated following a	TOXICITY): After 24 0 to 4 scale accordin	hours the plates were ng to ISO10993-5:2009.	observed under a	n inverted microscope a			
QUANTITATIVE EVALUATI with Neutral Red Medium each well was rinsed with were incubated for 10 min measured at 540nm by G	ION (OPTICAL DENSIT 1 for 3 hours at 37°C : 1 DPBS. The plates w nutes at room temper Gen5 software (Biotek	Y): After microscopic ±1°C in 5% CO <sub>2</sub> atm ere totally made dry ature with gentle agit ) using microtiter plat	observation the supernations the supernation subsequently reversing the plates, the tation to form an homogete reader.	atants were remov , the Neutral Red n n Desorb Solution eneous solution. O % of cell viabilit	ed and cells were treated nedium was removed and was added and the plates ptical density was $y = \frac{OD \text{ test sample}}{OD \text{ vehicle}} \cdot 10$			
		(4)	No gotivo poptrol d		>2			
	QUANTITATIVE	EVALUATION	The OD mean of t The positive control The negative control The negative control Coefficient of varia	Negative control $\leq$ 1; Positive control $\geq$ 3The OD mean of the vehicle must be $\geq$ 0,3.The positive control % cellular viability must be $<$ 70%.The negative control % cellular viability must be $\geq$ 70%.Coefficient of variation of each group must be $\leq$ 18%.				
INTERPRETATION OF RESULTS	The achieven reduction mor	nent of a numerical g e than 30% is consid	rade greater than 2 is co dered a cytotoxic effect.	onsidered a cytotox	ic effect. A cellular viabilit			
	Satisfied							
	Guiloneu							

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C.SOC. € 100.0001.V. P. IVA 00762140960 C.F. 03765750157 REA MI 966696 D-U-N-S 429117112 CIT005

Reviewed and electronically signed for Technical Supervisor Approval by Robert Narloch, Employee for Eurofins Biolab Srl, on 05-Oct-2018 17:30:55 UTC+02:00