

CERTIFICATE OF ACCREDITATION

The ANSI National Accreditation Board

Hereby attests that

Nelson Laboratories, LLC 1500 West Thorndale Avenue Itasca, IL 60143

Fulfills the requirements of

ISO/IEC 17025:2017

and

Good Laboratory Practice for Nonclinical Laboratory Studies, Title 21 CFR Part 58 Accreditation Program

In the field of

TESTING

This certificate is valid only when accompanied by a current scope of accreditation document. The current scope of accreditation can be verified at www.anab.org.

SP

R. Douglas Leonard Jr., VP, PILR SBU

Expiry Date: 16 March 2023 Certificate Number: AT-1382.01





SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

GOOD LABORATORY PRACTICE for NONCLINICAL LABORATORY STUDIES, TITLE 21 CFR PART 58 ACCREDITATION PROGRAM¹

Nelson Laboratories, LLC

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TESTING

Valid to: March 16,2023 Certificate Number: AT-1382.01

Microbiological¹

| Specific Tests and/or Properties Measured | Specification, Standard, Method, or Test Technique | Items, Materials or Product Tested | Key Equipment or Technology |
|--|--|--|--|
| Bacterial Endotoxins | STP0046; USP <85>; USP <161>; ANSI/AAMI ST72 | Medical Devices, Pharmaceuticals | Microplate Reader |
| Bioburden | STP0036; ISO 11737-1 | Medical Devices, Pharmaceuticals | Biosafety Cabinet, Incubators, Laminar Flow Hood |
| Biological Indicator Sterility | STP0079; ISO 11138-1 to -4; USP <55>; ISO 11135; AAMI TIR 14 | BIs, PCDs | BI Sterility Suite ISO Class 5 Hoods Incubator |
| Product Sterility Bacteriostasis / Fungistasis | STP0077; STP0078; ISO 11737-2; USP <71> | Medical Devices, Pharmaceuticals | Product Sterility Suite ISO Class 5 Hoods Incubators |
| Biological Indicator Population Verification (Enumeration and Specified Organisms, USP 61/62) | STP0045; USP <55>; ISO 11138-1 | Medical Devices, Pharmaceuticals | Incubators |
| Organism Identification (Genetic and Gram Stain) | STP0173; STP0105; USP <1113> | Medical Devices and Pharmaceuticals | Genetic Sequencer, Thermocycler, Automated Gram Stainer, Biosafety Cabinet, Microscope |





$Microbiological^1\\$

| Specific Tests and/or Properties Measured | Specification, Standard, Method, or Test Technique | Items, Materials or Product Tested | Key Equipment or Technology |
|---|--|---------------------------------------|---|
| Cleaning, Disinfection, Sterilization Including the following subanalyses (separately accredited): Hemoglobin Protein TOC | Template 122 and Template 202 based on AAMI TIR 12,30, ASTM E1837, ISO 17664 STP0086 based on ANSI/AAMI ST79, AAMITIR12, AAMI/ISO 17665, USP <1211> Template 98 and Template 124 based on ISO 17664, ANSI/AAMI ST79, ANSI/AAMI ST77, ANSI/AAMI/ISO 11135, AAMI TIR30 | Medical Devices, Reusable Devices | Washer/Disinfectors Sterilizers (Steam) UV/VIS Spectrophotometer |
| Radiation Dose Audit | STP0044 | Medical Devices | Biosafety Cabinet, Laminar Flow Hood Product Sterility Suite ISO Class 5 Hoods Incubators |

Mechanical

| Specific Tests and/or | Specification, Standard, | Items, Materials or | Key Equipment or |
|-----------------------|--|--|--|
| Properties Measured | Method, or Test Technique | Product Tested | Technology |
| Particulates | STP0011 based on USP <788>, <789>, EP 2.9.19, 2.9.31, BP Appendix XIII A, BH EN 45502-1, 45502-2-1 ISO 8536-4 | Medical Devices, Injectables and Ophthalmic Solutions, Pharmaceutical Products | Liquid Particle Counting System, Microscope |

Chemical

| Specific Tests and/or Properties Measured | Specification, Standard, Method, or Test Technique | Items, Materials or Product Tested | Key Equipment or Technology |
|--|--|---------------------------------------|--------------------------------|
| Ethylene Oxide (EO) Residual Analysis | STP0016 based on ANSI/AMMI/ISO 10993-7, 2008; USP <621> | Medical Devices | Gas Chromatograph (GC) |
| Water Purity Analysis TOC | STP0028 based on USP <643> | Water – USP | TOC Analyzer |

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Chemical

| Biological Marker Analysis Hemoglobin Protein | STP0087, STP0183 based on ASTM F756-13, AAMI TIR30 and Cleaning, Disinfection, Sterilization references previously listed | Medical Devices, Reusable Devices | Spectrophotometer |
|---|--|--------------------------------------|-------------------|
|---|--|--------------------------------------|-------------------|

Note:

- 1. Microbiological testing is in conformance to the U.S. FDA GLP (Good Laboratory Practice) Regulations per 21 CFR Part 58.
- 2. This scope is formatted as part of a single document including Certificate of Accreditation No. AT -1382.01.





