

CERTIFICATE OF ACCREDITATION

The ANSI National Accreditation Board

Hereby attests that

Nelson Laboratories, LLC

6280 S. Redwood Road Salt Lake City, UT 84123

Fulfills the requirements of

ISO/IEC 17025:2017

and

FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program - Biocompatibility Testing of Medical Devices

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.

Jason Stine, Vice President

Expiry Date: 16 March 2025 Certificate Number: AT-1382









SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

FDA ACCREDITATION SCHEME FOR CONFORMITY ASSESSMENT (ASCA) PILOT PROGRAM - BIOCOMPATIBILITY TESTING OF MEDICAL DEVICES ¹

GOOD LABORATORY PRACTICE FOR NONCLINICAL LABORATORY STUDIES, TITLE 21 CFR PART 58 ACCREDITATION PROGRAM ²

Nelson Laboratories, LLC

6280 S. Redwood Road Salt Lake City, UT 84123

Loxane Konesavanh
Robert Thoreson
www.nelsonlabs.com
801-290-7500

TESTING

Valid to: March 16, 2025 Certificate Number: AT-1382

Testing to meet the requirements of ANAB Supplemental Requirements SR 2438, FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program - Biocompatibility Testing of Medical Devices ^{1,2}

Specific Tests and/or	Specification, Standard, Method, or Test Technique	Items, Materials or	Key Equipment or
Properties Measured		Product Tested	Technology
MEM Elution Cytotoxicity	ANSI AAMI ISO 10993- 5:2009/(R)2014 Biological evaluation of medical devices – Part 5 (FDA Recognition No.2-245); ANSI AAMI ISO 10993- 12:2012 Biological evaluation of medical devices -part 12 (FDA Recognition No. 2-191)	Medical Devices	ISO Class 5 Hoods, Microscope, Incubators

Microbiological²

Version 022 Issued: February 20, 2024

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique		Key Equipment or Technology
Agar Overlay	STP0031 based on ANSI/AAMI/ISO 10993- 1,5,12 USP <87>, USP<1031>	Medical Devices, Raw Materials	ISO Class 5 Hoods Microscope Incubators

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$Microbiological^2\\$

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Antimicrobial Preservative Effectiveness	STP0131 based on USP <51>, STP0132 based on USP <51> and EP 5.1.3	Antimicrobial P <mark>res</mark> ervatives	Incubators
Bacterial Endotoxins	STP0046 based on USP <85>, USP<161>, USP<797>, AAMI ST72, EP 2.6.14, ASTM D7102-04, BS EN 455-3	Medical Devices, Drugs	Microplate Reader
Bacterial Endotoxins	STP0038	Medical Devices, Drugs	Gel Clot Technique
Bacterial Filtration Efficiency (BFE)	STP0004 based on ASTM F2101, EN14683, ASTM F2100	Medical & Surgical Face Masks	Andersen Sampler
Viral Penetration Testing	STP0062, and STP0174 based on ASTM F1671, AAMI PB70, ISO16604, and NFPA 1999	Textiles, Gloves	ISO Class 5 Hoods Incubators
Bioburden	STP0036 based on ISO 11737-1	Textiles, Medical Devices, Tissues, Pharmaceuticals	ISO Class 5 Hoods Incubators
Radiation Sterilization Validations and Dose Audits	STP0050 based on ISO 11737-2, 11137-01 and - 02, AAMI TIR 17, 35, 37. STP0051 based on ISO 11737-01 and -02, 11137-01 and -02, AAMI TIR 17, 33, 37. STP0044 based on ISO11137-01 and -02, AAMI TIR 33, 35	Textiles, Medical Devices, Tissues, Pharmaceuticals	ISO Class 5 Hoods Incubators
Biological Indicators (Population verification, BI Sterility)	STP0045, and STP0079, based on USP<55>, ISO 11138-1 to -4, ISO 11135-1 to -2, ISO 11138-7 ISO 14937, ISO 17665-2, AAMI TIR 13, 14, 16, BS EN 550	BIs, PCDs	BI Sterility Suite ISO Class 5 Hoods Incubator





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Version 022 Issued: February 20, 2024

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 Carbohydrates MEM elution TOC Bioburden	Template 122, STP0129, STP0194 and Template 202 based on AAMI TIR 12, AAMI ST98, ASTM E1837, ISO17664, ISO 15883 STP0086 and STP0202 based on ANSI/AAMI ST79, AAMITIR12, ANSI/AAMI/ISO 17665, USP <1211> STP0152 based on AAMI TIR 12, USP<1211>, ANSI/AAMI/ISO 11135-1, Template 124, based on ISO 17664, ANSI/AAMI ST79, ANSI/AAMI ST77, ANSI/AAMI/ISO 11135	Medical Devices, Reusable Devices	Washer/Disinfectors Sterilizers (Steam, EO, VHP) UV/VIS Spectrophotometer
Hemolysis	STP009 <mark>3 based on ANSI/AAMI/ISO 10993-1,4,12 and ASTM F756-08</mark>	Medical Devices, Raw Materials	Spectrophotometer Incubators
MEM Elution	STP0032 based on ANSI/AAMI/ ISO 10993- 1,5,12 USP <87>, USP<1031>	Medical Devices, Raw Materials	ISO Class 5 Hoods Microscope Incubators
Bacterial Reverse Mutation Assay (Ames Test)	STP0097 and STP0098 based on ISO 10993-1,3,12,33 OECD 471	Medical Devices, Raw Materials	Incubators, Automated Plate Counter
Chromosome Aberration Assay	STP0101 and STP0102 based on ISO 10993-1,3,12,33 OECD 473	Medical Devices, Raw Materials	ISO Class 5 Hoods, Microscope, Incubators
MTT Quantitative Cytotoxicity Test	STP0207 based on ISO10993-5 and ISO10993- 12	Medical Devices	Incubator, Microscope, Spectrophotometer
Complement Activation	STP0092 based on IS0 10993-1,4,12	Medical Devices	Spectrophotometer
Partial Thromboplastin Time Test - PTT	STP0094 based on ISO 10993-4, 12 and ASTM F2382	Medical Devices	Incubator
Microbial Retention (Including Filter Bubble Point/Integrity Test)	STP0103 based on ASTM F838-15	Filters	Flow Meter Pressure Gauge ISO Class 5 Hood Incubators





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Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Microbiological Examination of NonSterile Products (Enumeration and Specified Organisms, USP 61/62)	STP0165 based on USP<61> and USP<62>	Medical Devices, Pharmaceuticals	ISO Class 5 Hoods Incubators
Organism Identification (Genetic and Gram Stain)	STP0105, and STP0173 based on USP<1113>	Medical Devices, Pharmaceuticals	Genetic Sequencers Thermocyclers Automatic Gram Stainer ISO Class 5 Hoods Incubators Microscopes
Product Sterility (Cleanroom and Isolator), MPN Method Suitability (Bacteriostasis /Fungistasis), and Isolator Package Validation	STP0077, STP0081, STP0082 and STP0078 based on USP<71>, USP<161>, USP<797>, ISO 11737-2, 11137-01 and -02, PIC/S PI 012-3, EP 2.6.1, JP XV 4.06, ISO 17665, AAMI TIR 33	Medical Devices, Pharmaceuticals, Biologics, Tissues	ISO Class 6 Cleanrooms and ISO Class 5 Hoods Incubators Isolator
Standard Plate Counts	STP0035 based on USP <71> STP0165 based on USP<61>	Water, Food, Cosmetics, Pharmaceuticals	ISO Class 5 Hoods Incubators
Antimicrobial Potency Assay	STP0085 based on USP <81> and 21 CFR Part 436 Subpart D – Microbiological Assay Methods	Antibiotics	Incubator Calipers Waterbath pH meter

Chemical

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique		Key Equipment or Technology
Ethylene Oxide (EO) Residual Analysis	STP0016 based on ANSI/AMMI/ISO 10993-7; 2008. USP>621>	Medical Devices	GC
FTIR, Material Characterization	STP0021 based on USP<851> and USP<197>	Polymers, Non-volatile Residue, Materials	FTIR, Microscope





Chemical

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Water Purity Analysis TOC Conductivity pH	STP0024 and STP0099 based on USP<1231>, USP<1230> And All USP monographs waters, STP0028 based on USP<643>, STP0029 based on USP<791>, STP0147 based on USP<645>	Water – USP, Water - EP	TOC Analyzer, Conductivity Meter, pH Meter
Biological Marker Analysis Hemoglobin Protein Carbohydrates	STP0087, STP0088 and STP0183 based on ASTM F756-13, AAMI ST98, and Cleaning, Disinfection, Sterilization references previously listed.	Medical Devices, Reusable Devices	Spectrophotometer
Metals Analysis via Inductively Coupled Plasma – Mass Spectrometry	STP0190 based on USP<233>, and EPA Method 200.8	Medical Devices	Inductively Coupled Plasma – Mass Spectrometer (ICP-MS)
Particulates Testing and VOC Sampling	STP0104 based on ISO 18562-2 and ISO 18562-3	Breathing systems, intubation tubing, other gas pathway devices	DustTrak, Flow meters, Nitrogen source
Identification of Non-Volatile Organic Compounds	STP0166 (APCI) and STP0215 (ESI) based on ISO-10993-12, 18, USP<621> and EP 2.2.29	Medical devices and general plastics used in packaging final pharmaceutical products	Liquid Chromatography/ Mass Spectrometry (LC/MS)
Identification of Semi- Volatile Organic Compounds	STP0314 based on ISO- 10993-12, 18, USP<621> and EP 2.2.28	Medical devices and general plastics used in packaging final pharmaceutical products	Gas Chromatography/ Mass Spectrometry (GC/MS)

Mechanical / Microbiological

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Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Barrier Testing: Synthetic Blood and Water Resistance (Hydrostatic Pressure, Impact Penetration)	STP0061, STP0071 and STP0072 based on ASTM F1670, AAMI PB70, ISO 16603, AATCC 42 and 127	Textiles, Gloves	Hydrostatic Head Tester, Incubators
Synthetic Blood Resistance	STP0012 based on ASTM F1862 and ISO 22609	Medical facemasks and surgical respirators	Blood testing apparatus
Flammability	STP0073 based on 16 CFR Part 1610	Face masks, surgical gowns, and surgical drapes	Flammability tester





Mechanical / Microbiological

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Differential Pressure Testing	STP0217	Surgical Face masks and comparable porous materials	Differential Pressure Apparatus, Air Flow Apparatus, Flow Meter
Container Closure Integrity (Dye Ingress)	STP0149 based on ANSI/AAMI/ISO 11607-1,2, ASTM D4491-07, PDA TR 27and FDA Guidance for Industry: Container and Closure Integrity Testing	Packaging Materials for Medical Device & Pharmaceutical	Vacuum Vessel, Spectrophotometer
Container Closure Integrity (Mass Extraction)	STP0140 based on ASTM F3287-17	Nonporous rigid containers	ME2 Mass Extraction Leak Test Instrument, Calibrated Leak Orifices
Particulates	STP0011 based on USP<787>, <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
Respirator Pre-Certification Testing (NIOSH N95/N99) and Barrier Face Coverings Sodium Chloride Aerosol and Air Resistance Test (Respirator and barrier face covering) Inhalation/Exhalation (Respirator) Valve Lead (Respirator)	STP0145 based on 42 CFR Part 84 and NIOSH TEB – APR-STP-007, RCT- APR- STP-003 STP0143 based on 42 CFR Part 84 and NIOSH TEB- APR-STP-0004 STP0014 based on 42 CFR Part 84, NIOSH TEB-ARP- STP-0058, and 0059, and ASTM F3502	Respirators and Barrier Face Coverings	Differential Pressure Apparatus, Air Flow Apparatus, Automated Filter Tester, Sodium Chloride Tester, Valve Leak Tester





Mechanical / Microbiological

Specific Tests and/or	Specification, Standard, Method, or Test Technique	Items, Materials or	Key Equipment or
Properties Measured		Product Tested	Technology
EN 13795: Performance requirements for surgical gowns and drapes • Microbial penetration resistance (wet and dry) • Microbial evaluation (bioburden) • Particle evaluation • Liquid penetration resistance • Burst strength • Tensile Strength	STP0036 based on ISO 11737-1 (Bioburden method)	A	ISO Class 6 Hoods Incubators Gelbo Flex Unit Particle counter Burst tester Instron (Tensile) tester Rulla II testers

Note:

- 1. Testing is in conformance to the FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program Biocompatibility Testing of Medical Devices.
- 2. Biological testing is in conformance to the U.S. FDA GLP (Good Laboratory Practice) Regulations per 21 CFR Part 58.
- 3. This scope is formatted as part of a single document including Certificate of Accreditation No. AT-1382.



