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Certificate of Analysis

Date of issue: 22 Aug 2018

Product ID: Oosafe® Plasticware: OOPW-FW04

LOT No.: 07947

Expiry date: 2023-03

Storage Conditions: 20°C – 30°C, dry room, no exposal to sun-light

Quality Assurance:

| Analyses | Results |
|--|---------|
| Proven non-embryotoxic by Mouse Embryo Assay Test. Over 80% embryo development to the expanded blastocyst stage within 96 hours. | Passed |
| Proved stable human sperm motility: ≥75% sperm motility after 24 hours proven. | Passed |
| Proven non-toxic by Limulus Amebocyte Lysate (LAL) test. Pass criteria <0.03 EU/device. | Passed |
| Sterilization by gamma irradiation. Delivered irradiation dose: 8.6 kGy-9.5 kGy. Specified irradiation dose: 8.0 kGy-10.0 kGy. | Passed |

Quality control according to the ISO 13485:2012

GOosafe with SparMED!

Date: 22 August 2018

Simona Laurinaviciute
Quality Control Department

SparMED ApS





SparMED Aps Ryttermarken 2 3520 Farum Denmark



ELI Accession Number: E8702-0818SPAR

Date of completion: 08-03-2018

Lot number: 07947

Reference number: OOPW-FW04

Description of test article(s): Oosafe® 4 Well Dish, Non-Treated Surface

Assay system requested by customer: Endotoxin titer and interference screening using the Gel-Clot method.

Control assay materials: Lysate: Lot number 516-07-792, Sensitivity (λ) = 0.03125 EU/mL

Control Standard Endotoxin (CSE): Lot number 154 LAL Reagent Water (LRW): Lot number AAJ207283

Results:

| Control Standard Series | | Test Sample Dilutions | NPC | | PPC | | |
|-------------------------|---|--------------------------|-----------|---|-----|---|---|
| 2 λ .06 | + | + | Undiluted | - | - | + | + |
| λ.03 | + | + | 1:2 | - | - | + | + |
| ½λ .015 | - | - | 1:4 | - | - | + | + |
| 1/4λ .0075 | - | - | 1:8 | - | - | + | + |
| NWC | - | - | 1:16 | - | - | + | + |

SparMED requires a pass limit of <20 EU/device

Summary of observations: The error for the Gel-Clot assay is +/- one two-fold dilution. The test article in this assay indicates an Endotoxin Concentration of <0.03125 EU/device.

Signature Study Director 08-00-208

Signature

Quality Reviewer

Date



SparMED Aps Ryttermarken 2 3520 Farum Denmark



ELI Accession Number: S3470-0818SPAR

Date of completion: 08-15-2018

Lot number: 07947

Order number: OOPW-FW04

Description of test article(s): Oosafe® 4 Well Dish, Non-Treated Surface

Assay system requested by customer: Sperm wash medium with sperm was added to the test article and incubated for 24-hours. The forward progressive motility was read and recorded at 24-hours.

Results:

| Test method: SOP/TSG/ELI/008 | Specification | Initial | Result % 24hr | SMI Value | Pass/Fail |
|---------------------------------|---------------|---------|------------------|--------------|-----------|
| Test Article | SMI ≥ 0.75 | 98% | 98% | 1.00 | Pass |
| Control | ≥ 70% | 98% | 98% | N/A | Pass |

Summary of observations: All test and control sperm was prepared from the same donor and incubated in the same incubator at 32°C and 5% CO₂. The control sperm had a 98% forward progressive motility at 24-hours. The test article sperm had a 98% forward progressive motility at 24-hours.

Signature Study Director 08-15-2018

Date

Signaturé Quality Reviewer Date



SparMED Aps Ryttermarken 2 3520 Farum Denmark



ELI Accession Number: SPAR-9200-0818

Date of completion: 08-07-2018

Lot number: 07947

Reference number: OOPW-FW04

Description of test article(s): Oosafe® 4 Well Dish, Non-Treated Surface

Assay system requested by customer: 0.5mL of culture medium was placed into each well of the test article and overlaid with oil. 21 one cell mouse embryos were placed in the test article (5-6 per well) and cultured for 96-hours.

Control assay method and results: 15 one cell (B6C3F1 X B6D2F1) embryos were cultured in in a 4 Well Dish:

15 / 15 (100 %) 14 / 15 (93 %) 1-cell to 2-cell within 24 hr

1-cell to expanded blastocyst within 96 hr

For a valid assay, <u>Embryotech™</u> requires at least 70% of one cell stage control embryos to develop to expanded blastocyst within 96-hours.

Test assay method and results: 21 one cell (B6C3F1 X B6D2F1) embryos were cultured in the test article using culture medium:

21 / 21 (100 %)

1-cell to 2-cell within 24 hr

21 / 21 (100 %)

1-cell to expanded blastocyst within 96 hr

Summary of observations: All test and control embryos were selected randomly from a common pool of freshly collected embryos and were cultured in the same incubator at 37°C and 5.0% CO₂. 93 percent of the control embryos developed to the expanded blastocyst stage within 96-hours. 100 percent of the embryos cultured in the test article developed to the expanded blastocyst stage within 96-hours.

Study Director

Quality Reviewer