

# BioPharma Product Testing

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Тпе	SCREENING AIR SANITIZATI CHAMBER AGAINST AN AER		IR PRO IN AN AIRLOCK
	TECNO-GAZ S.p.A.		
	STRADA CAVALLI, 4		
Sponsor	43038 SALA BAGANZA (PR)		
	ITALY		
Тезт Ітем			
DEVICE IDENTIFICATION	Steril Air Pro		
DESCRIPTION	Indoor air purification device		
Ватсн	OEZSA5529	CODE	Not Provided
MANUFACTURING DATE	Not Provided	EXPIRY DATE	Not Provided
ACTIVE INGREDIENT	Not Provided		
PARCEL REGISTRATION N.	IP-LV-2020099-ANY	RECEIVING DATE	08-Apr-2020
MATERIAL ITEM ALIQUOT	LV-MAT-F5PH-20-111-0502:a		
ANALYSIS STARTING DATE	05-May-2020	ANALYSIS ENDING DATE	14-May-2020
	4		
METHOD SET-UP			
Note	A set up phase has been condu <i>E. coli</i> K12 inside a 1 m <sup>3</sup> volum The aim of the set up phase i time and the experimental microorganisms in the air after Test has been performed in du	e air lock chamber. s to determine the starting ir conditions that allow to a nebulization and verify their re	noculum, the nebulization significant recovery of
TEST STRAIN	Escherichia coli K12	DSM 11250	
INOCULUM CONCENTRATION	1.5 – 5.0 x10 <sup>7</sup> cfu/ml		
NEBULIZATION TIME	30 minutes		
INNER CHAMBER VOLUME	1 m <sup>3</sup>		
CONTACT TIME (AFTER NEBULIZATION)	Immediately after nebulization (ti	ime 0)	



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PREPARATION OF THE TEST CHAMBER (FOR EACH NEBULIZATION RUN)	The sterilized Collison nebulizer - filled with bacterial suspension - was connected to the test chamber via a sterilized glass aerosol delivery tube surrounded by thermostatic water, in order to obtain a temperature in the aerosol of $20^{\circ}C \pm 5^{\circ}C$ . The Collison nebulizer was connected to the air-flow system. The test chamber and its content were exposed to the spore bacterial aerosol for 30 minutes. The test chamber surfaces were sanitized with wipes imbibed with 6% H <sub>2</sub> O <sub>2</sub> solution before and after each run, then dried with sterile wipes after 30 minutes exposure to H <sub>2</sub> O <sub>2</sub> . 6 contact plates were used to verify the microbial contamination after the sanitizing treatment. The contact plates were incubated at 30°-35°C for 2 days and then at 20-25°C for 5 days.
	The level of the environmental contamination after test chamber opening and sanitization were monitored during the experimental phase in order to validate the sanitizing procedure using 6 witness plates placed outside the test chamber. Plates were incubated at 30°-35°c for 2 days and then at 20-25°C for 5 days.
	A bacterial suspension of <i>E. coli K12</i> showing a concentration of $1.5 - 5.0 \times 10^7$ cfu/ml has been diluted up to the decimal dilutions $10^{-5}$ and $10^{-6}$ . Each dilution was pour plated in duplicate. The number of colony-forming units per ml has been determined following incubation for 48 hours at $37^{\circ}C\pm1^{\circ}C$ and the actual count of the microbial test suspension, expressed as <b>N</b> value, was calculated. The suspension has been nebulized inside the test chamber for 30 minutes.
EXPERIMENTAL PHASE	8 TSA sterile plates were inserted into the test chamber as sedimental plates and distributed in order to cover the entire surface base area. Plates were opened just before closure of the chamber in order to sample and record bacteria touching the lower chamber surface during the exposure time (considering a sufficiently homogeneous dispersion of the aerosolized inoculum). After 30 minutes the nebulization was stopped and the 8 sedimental plates recovered in order to measure the microorganism contamination. Plates were incubated for 48 hours at 37°C±1°C and the number of CFU/plate ( <b>Nc</b> ) was determined. This procedure has been performed in duplicate, in order to confirm the reproducibility of the adopted experimental conditions and the homogeneous dispersion of the microbial aerosol.
RESULTS	See Addendum N. 1
Conclusions of Method Set-up	Since the suspension dispersed in the air was not stable enough to allow the measurement of surviving microorganisms through the use of SAS, it has been decided to consider the number of surviving microorganisms recovered from the surface base area after nebulization, that ensure a better and reproducible recovery of <i>E. coli K12</i> in the adopted test conditions. Since recovery is not stable for longer contact times after nebulization, the reduction in viable count of bacteria after the use of the device is calculated in comparison to the recovery at time 0.

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# BioPharma Product Testing

PRELIMINARY TEST	
Note	A preliminary test has been conducted to verify a contact time of 30 minutes, in order to decide the final contact time of the screening phase. The test has been performed in duplicate.
TEST STRAIN	Escherichia coli K12 DSM 11250
INOCULUM CONCENTRATION	1.5 – 5.0 x10 <sup>7</sup> cfu/ml
NEBULIZATION TIME	30 minutes
CONTACT TIME (AFTER NEBULIZATION)	30 minutes
PREPARATION AND COUNT OF THE BACTERIAL TEST SUSPENSION	The bacterial suspension with a concentration of $1.5 - 5.0 \times 10^7$ cfu/ml has been diluted up to the decimal dilutions $10^{-5}$ and $10^{-6}$ . Each dilution was pour plated in duplicate. The number of colony-forming units per ml has been determined following incubation for 48 hours at $37^{\circ}C\pm1^{\circ}C$ and the actual count of the microbial test suspension, expressed as <b>N</b> value, was calculated.
PREPARATION OF THE TEST CHAMBER (FOR EACH NEBULIZATION RUN)	The test chamber surfaces were sanitized with wipes imbibed with 6% H <sub>2</sub> O <sub>2</sub> solution before and after each run, then dried with sterile wipes after 30 minutes exposure to H <sub>2</sub> O <sub>2</sub> . 6 contact plates were used to verify the microbial contamination after the sanitizing treatment. The contact plates were incubated at 30°-35°C for 2 days and then at 20-25°C for 5 days. The sterilized Collison nebulizer - filled with bacterial suspension - was connected to the test chamber via a sterilized glass aerosol delivery tube surrounded by thermostatic water, in order to obtain a temperature in the aerosol of 20°C ± 5°C. The Collison nebulizer was connected to the air-flow system. The test chamber and its content were exposed to the bacterial aerosol for 30 minutes. The level of the environmental contamination after test chamber opening and sanitization were monitored during the experimental phase in order to validate the sanitizing procedure using 6 witness plates placed outside near the test chamber. Plates were incubated at 30°-35°c for 2 days and then at 20-25°C for 5 days.
Assay	The device has been placed inside the test chamber with the filter near the nebulization delivery tube. Then, a bacterial suspension of <i>E. coli K12</i> has been nebulized inside the test chamber for 30 minutes. 8 TSA sterile plates were inserted into the test chamber as sedimental plates and distributed in order to cover the entire surface base area. Plates were opened just before closure of the chamber in order to sample and record bacteria touching the lower chamber surface during the exposure time (considering a sufficiently homogeneous dispersion of the aerosolized inoculum). After 30 minutes the nebulization was stopped and the device has been left on for a contact time of 30 minutes. At the end of the set contact time, the 8 sedimental plates were the microorganism contamination. The number of CFU/plate ( <b>Na</b> ) was determined.

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CONCLUSIONS OF PRELIMINARY TEST	30 minutes of contact tin	FERIL AIR PRO resulted <b>EFFI</b> ne, in the adopted test condition naintain 30 minutes of contact	
		See Addendum N. 2	
	% R Average 99.08		
RESULTS	Escherichia coli K12 DSM 11250	99.35	98.81
	Microorganism	Replica 1	Replica 2
	% of R	Reduction after 30 minutes o	f contact time
	R = % Redu Nc = number	iction of vitality of cfu/plate in the untreated co of cfu/plate in the test assay at	
INTERPRETATION OF RESULTS	Vitality reduction has been calculated at the end of the process as follows: R = Nc - Na where:		
	recovered and incubate		I the 8 sedimental plates were C±1°C, in order to measure the te ( <b>Nc</b> ) was determined.
UNTREATED CONTROL	8 TSA sterile plates were inserted into the test chamber as sedimental plates and distributed in order to cover the entire surface base area. Plates were opened jus before closure of the chamber in order to sample and record bacteria touching the lower chamber surface during the exposure time (considering a sufficiently homogeneous dispersion of the aerosolized inoculum).		
	A bacterial suspension o minutes.	f <i>E. coli K12</i> has been nebulize	ed inside the test chamber for 30
		) has been performed, without mination inside the test chamb	the device, in order to measure er.
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# BioPharma Product Testing

EXPERIMENTAL PROCEDURE	- SCREENING AIR SANITIZATION TEST	
Note	On the basis of the results obtained in the preliminary test, it has been decided to maintain 30 minutes as contact time for the screening test.	
TEST STRAIN	Escherichia coli K12 DSM 11250	
INOCULUM CONCENTRATION	1.5 – 5.0 x10 <sup>7</sup> cfu/ml	
NEBULIZATION TIME	30 minutes	
CONTACT TIME (AFTER NEBULIZATION)	30 minutes	
PREPARATION AND COUNT OF THE BACTERIAL TEST SUSPENSION	The bacterial suspension with a concentration of $1.5 - 5.0 \times 10^7$ cfu/ml has been diluted up to the decimal dilutions $10^{-5}$ and $10^{-6}$ . Each dilution was pour plated in duplicate. The number of colony-forming units per ml has been determined following incubation for 48 hours at $37^{\circ}C\pm1^{\circ}C$ and the actual count of the microbial test suspension, expressed as <b>N</b> value, was calculated.	
PREPARATION OF THE TEST CHAMBER (FOR EACH NEBULIZATION RUN)	The test chamber surfaces were sanitized with wipes imbibed with $6\% H_2O_2$ solution before and after each run, then dried with sterile wipes after 30 minutes exposure to $H_2O_2$ . 6 contact plates were used to verify the microbial contamination after the sanitizing treatment. The contact plates were incubated at 30°-35°C for 2 days and then at 20-25°C for 5 days. The sterilized Collison nebulizer - filled with bacterial suspension - was connected to the test chamber via a sterilized glass aerosol delivery tube surrounded by thermostatic water, in order to obtain a temperature in the aerosol of $20°C \pm 5°C$ . The Collison nebulizer was connected to the air-flow system. The test chamber and its content were exposed to the bacterial aerosol for 30 minutes.	
	sanitization were monitored during the experimental phase in order to validate the sanitizing procedure using 6 witness plates placed outside near the test chamber. Plates were incubated at 30°-35°c for 2 days and then at 20-25°C for 5 days.	
	The device has been placed inside the test chamber with the filter near the nebulization delivery tube. Then, a bacterial suspension of <i>E. coli K12</i> has been nebulized inside the test chamber for 30 minutes.	
Assay (to be performed in triplicate)	8 TSA sterile plates were inserted into the test chamber as sedimental plates and distributed in order to cover the entire surface base area. Plates were opened just before closure of the chamber in order to sample and record bacteria touching the lower chamber surface during the exposure time (considering a sufficiently homogeneous dispersion of the aerosolized inoculum). After 30 minutes the nebulization was stopped and the device has been left on for a contact time of 30 minutes. At the end of the set contact time, the 8 sedimental plates were recovered and incubated for at least 48 hours at 37°C±1°C, in order to measure the microorganism contamination. The number of CFU/plate ( <b>Na</b> ) was determined.	



# **Product Testing**

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	An <i>untreated control</i> <b>(Nc)</b> has been performed, without the device, in order to measure the initial microbial contamination inside the test chamber.				
	A bacterial suspension o minutes.	f <i>E. coli K12</i> has be	en nebulized inside the	e test chamber for 30	
UNTREATED CONTROL (TO BE PERFORMED IN TRIPLICATE)	8 TSA sterile plates we distributed in order to o before closure of the c lower chamber surfac homogeneous dispersio	cover the entire su hamber in order to ce during the ex	rface base area. Plat sample and record l posure time (consid	es were opened just bacteria touching the	
	After 30 minutes the r recovered and incubate microorganism contami	ed for at least 48 h	ours at 37°C±1°C, in o	order to measure the	
INTERPRETATION OF RESULTS	Vitality reduction has been calculated at the end of the process as follows: R = Nc - Na				
	where:R=% Reduction of vitalityNc=number of cfu/plate in the untreated control at time 0Na=number of cfu/plate in the test assay at the set contact time				
	% of Reduction after 30 minutes of contact time				
	Microorganism	Replica 1	Replica 2	Replica 3	
RESULTS	Escherichia coli K12 DSM 11250	99.44	99.02	99.21	
	% R Average		99.22		
		See Adde	ndum N. 3		
Conclusions	The air treatment with ST 30 minutes of contact tin In particular, the treatme the test organism.	ne, in the adopted t	est conditions.		
	·····				
Addenda	N. 1: RAW DATA ELABORA N. 2: RAW DATA ELABORA N. 3: RAW DATA ELABORA	TION - PRELIMINARY	TEST (4 pages)		

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The test results relate only to the tested items. Sampling, except specific indication on test report, is always intended to be made by the Sponsor. Characterization of the test sample is under Sponsor responsibility.

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> Reviewed and electronically signed for Study Technical Supervisor Approval by Elisa Anna Maccagni, Employee for Eurofins Biolab Srl, on 29-May-2020 12:23:32 UTC+02:00



(Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on): 05

05/05/2020

ID. studio (ID. Study):

STULV20AA1791-1

ID. campione (ID. sample): LV-M

LV-MAT-F5PH-20-111-0502:a

Bacterial Suspension Concentration

Microrganism test	N (count test suspension)			
Microrganishi test	Dil.	x (cfu/plate)	x' (cfu/plate)	
	10 <sup>-5</sup>	267	284	
Escherichia coli K12 DSM 11250	10 <sup>-6</sup>	25	29	
	Count (CFU/ml)	2.8E+07	VALID	

# Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	11	1	12	PASS
plate 2	7	0	7	PASS
plate 3	8	0	8	PASS
plate 4	5	0	5	PASS
plate 5	0	0	0	PASS
plate 6	6	2	8	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	0	0	0	PASS
plate 2 (near collison)	0	1	1	PASS
plate 3 (near collison)	1	0	1	PASS
plate 4 (work bench)	0	0	0	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	0	0	0	PASS

#### Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	12	0	12	PASS
plate 2	13	1	14	PASS
plate 3	8	0	8	PASS
plate 4	16	1	17	PASS
plate 5	9	0	9	PASS
plate 6	5	0	5	PASS

#### Nc - Sedimental plates into the test chamber

Codimental alates	Nc - control at time 0
Sedimental plates	(cfu/plate)
plate 1	316
plate 2	284
plate 3	296
plate 4	322
plate 5	330
plate 6	298
plate 7	275
plate 8	288
cfu/plate average	301
Log	2.48



(Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on): 0

05/05/2020

ID. studio (ID. Study):

STULV20AA1791-1

ID. campione (ID. sample): LV-M

LV-MAT-F5PH-20-111-0502:a

Bacterial Suspension Concentration

Microrganism test	N (count test suspension)			
wicrorganismitest	Dil.	x (cfu/plate)	x' (cfu/plate)	
	10 <sup>-5</sup>	267	284	
Escherichia coli K12 DSM 11250	10 <sup>-6</sup>	25	29	
	Count (CFU/ml)	2.8E+07	VALID	

# Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	5	0	5	PASS
plate 2	9	1	10	PASS
plate 3	12	2	14	PASS
plate 4	8	1	9	PASS
plate 5	6	0	6	PASS
plate 6	2	0	2	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	1	0	1	PASS
plate 2 (near collison)	0	0	0	PASS
plate 3 (near collison)	0	0	0	PASS
plate 4 (work bench)	0	0	0	PASS
plate 5 (work bench)	1	0	1	PASS
plate 6 (work bench)	. 1	0	1	PASS

#### Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	3	2	5	PASS
plate 2	5	2	7	PASS
plate 3	13	0	13	PASS
plate 4	7	0	7	PASS
plate 5	6	1	7	PASS
plate 6	4	0	4	PASS

#### Nc - Sedimental plates into the test chamber

Continuental alatas	Nc - control at time 0
Sedimental plates	(cfu/plate)
plate 1	300
plate 2	274
plate 3	252
plate 4	269
plate 5	276
plate 6	292
plate 7	304
plate 8	268
cfu/plate average	279
Log	2.45

Sigla tecnico (*Technician signature*): SD 19 105/20 Sigla Approvazione (Approval signature): OH 21 105/20

Data fine (Finished on): 07/05/2020



(Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on): 05

05/05/2020

ID. studio (ID. Study): STULV20AA1791-1

ID. campione (ID. sample):

LV-MAT-F5PH-20-111-0502:a

Bacterial Suspension Concentration

Microrganism test	N (count test suspension)				
Microrganishi test	Dil.	x (cfu/plate)	x' (cfu/plate)		
	10 <sup>-5</sup>	267	284		
Escherichia coli K12 DSM 11250	10-6	25	29		
	Count (CFU/ml)	2.8E+07	VALID		

#### Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	3	0	3	PASS
plate 2	7	2	9	PASS
plate 3	10	1	11	PASS
plate 4	5	0	5	PASS
plate 5	9	1	10	PASS
plate 6	4	0	4	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	1	0	1	PASS
plate 2 (near collison)	1	0	1	PASS
plate 3 (near collison)	1	0	1	PASS
plate 4 (work bench)	0	0	0	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	0	0	0	PASS

### Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	12	2	14	PASS
plate 2	11	0	11	PASS
plate 3	9	2	11	PASS
plate 4	17	0	17	PASS
plate 5	5	1	6	PASS
plate 6	6	0	6	PASS

#### Nc - Sedimental plates into the test chamber

Codimontal plates	Nc - control at time 0
Sedimental plates	(cfu/plate)
plate 1	266
plate 2	242
plate 3	258
plate 4	279
plate 5	282
plate 6	255
plate 7	242
plate 8	267
cfu/plate average	261
Log	2.42

Sigla tecnico (Technician signature): SD \_R los 20

Sigla Approvazione (Approval signature): 31 21/05/20

Data fine (Finished on): 07/05/2020



(Validation of container closure integrity vs aerosolised spore)

Data inizio (Started on):

06/05/2020

ID. studio (ID. Study): STULV20AA1791-1

ID. campione (ID. sample): LV-MAT-F5P

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LV-MAT-F5PH-20-111-0502:a

Bacterial Suspension Concentration

Microrganism test	N (count test suspension)				
Microrganishi test	Dil.	x (cfu/plate)	x' (cfu/plate)		
	10 <sup>-5</sup>	276	251		
Escherichia coli K12 DSM 11250	10 <sup>-6</sup>	29	27		
11200	Count (CFU/mI)	2.7E+07	VALID		

#### Preparation of the test chamber - Nc

#### Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	12	0	12	PASS
plate 2	4	2	6	PASS
plate 3	9	1	10	PASS
plate 4	5	0	5	PASS
plate 5	10	0	10	PASS
plate 6	7	1	8	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	0	0	0	PASS
plate 2 (near collison)	0	0	0	PASS
plate 3 (near collison)	1	1	2	PASS
plate 4 (work bench)	2	0	2	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	0	0	0	PASS

# Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	11	0	11	PASS
plate 2	8	0	8	PASS
plate 3	7	3	10	PASS
plate 4	13	0	13	PASS
plate 5	16	2	18	PASS
plate 6	9	1	10	PASS

Sigla tecnico (Technician signature): SD 191051-20

Data fine (Finished on): 08,

08/05/2020

Data (Date): 08/05/2020



(Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on): 06/0

06/05/2020

ID. studio (ID. Study): STULV20AA1791-1

ID. campione (ID. sample): LV-MAT-F5PH-20-111-0502:a

Preparation of the test chamber - Na

# Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	5	0	5	PASS
plate 2	9	1	10	PASS
plate 3	10	0	10	PASS
plate 4	8	0	8	PASS
plate 5	6	1	7	PASS
plate 6	7	1	8	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	0	0	0	PASS
plate 2 (near collison)	0	0	0	PASS
plate 3 (near collison)	3	1	4	PASS
plate 4 (work bench)	0	0	0	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	1	0	1	PASS

# Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	13	2	15	PASS
plate 2	15	2	17	PASS
plate 3	12	0	12	PASS
plate 4	9	1	10	PASS
plate 5	11	0	11	PASS
plate 6	8	0	8	PASS

#### Assay - Sedimental plates into the test chamber

Sedimental plates	Nc - control at time 0	Na - test at 30 minutes		
Sedimental plates	(cfu/plate)	(cfu/plate)		
plate 1	288	1		
plate 2	271	1		
plate 3	256	0		
plate 4	269	3		
plate 5	274	5		
plate 6	243	0		
plate 7	259	1		
plate 8	290	3		
cfu/plate average	269	2		
Log	2.43	0.24		
Log R	2.	19		
6 of Reduction in viability	99	99.35		

Data fine (Finished on): 08/05/2020

# Analytical Report: AAH97546, Eurofins Number: ST ADDENDUM N.2



Prova per la valutazione dell'integrità di chiusura di contenitori verso spore nebulizzate

(Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on):

06/05/2020

ID. studio (ID. Study): STULV2

STULV20AA1791-1 II

ID. campione (ID. sample): LV

LV-MAT-F5PH-20-111-0502:a

Bacterial Suspension Concentration

Microrganism test	N (count test suspension)				
merorganism test	Dil.	x (cfu/plate)	x' (cfu/plate)		
E 1 11 11 11 11 11 11 10 10 10 10	10 <sup>-5</sup>	254	271		
Escherichia coli K12 DSM 11250	10 <sup>-6</sup>	21	25		
-	Count (CFU/ml)	2.6E+07	VALID		

#### Preparation of the test chamber - Nc

# Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	9	1	10	PASS
plate 2	5	1	6	PASS
plate 3	6	1	7	PASS
plate 4	10	0	10	PASS
plate 5	12	0	12	PASS
plate 6	8	1	9	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	0	0	0	PASS
plate 2 (near collison)	0	0	0	PASS
plate 3 (near collison)	2	1	3	PASS
plate 4 (work bench)	0	0	0	PASS
plate 5 (work bench)	3	0	3	PASS
plate 6 (work bench)	3	0	3	PASS

# Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	9	0	9	PASS
plate 2	12	0	12	PASS
plate 3	18	3	21	PASS
plate 4	16	0	16	PASS
plate 5	7	0	7	PASS
plate 6	20	2	22	PASS

Sigla tecnico (Technician signature): 80 19 05 20

Data fine (Finished on): 08/05/2020

24 rulostro

Data (Date): 08/05/2020

# Analytical Report: AAH97546, Eurofins Number: ST ADDENDUM N.2



Prova per la valutazione dell'integrità di chiusura di contenitori verso spore nebulizzate

(Validation of container closure integrity vs aerosolised spore)

Data inizio (Started on):

06/05/2020

ID. studio (ID. Study): STULV20AA1791-1 ID. campione (ID. sample):

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LV-MAT-F5PH-20-111-0502:a

Preparation of the test chamber - Na

Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	5	0	5	PASS
plate 2	9	0	9	PASS
plate 3	10	4	14	PASS
plate 4	8	1	9	PASS
plate 5	13	1	14	PASS
plate 6	6	1	7	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	0	0	0	PASS
plate 2 (near collison)	0	1	1	PASS
plate 3 (near collison)	2	0	2	PASS
plate 4 (work bench)	3	2	5	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	1	0	1	PASS

# Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	12	0	12	PASS
plate 2	15	1	16	PASS
plate 3	9	0	9	PASS
plate 4	8	0	8	PASS
plate 5	16	2	18	PASS
plate 6	21	3	24	PASS

#### Assay - Sedimental plates into the test chamber

Sedimental plates	Nc - control at time 0	Na - test at 30 minutes	
Sedimental plates	(cfu/plate)	(cfu/plate)	
plate 1	302	5	
plate 2	274	3	
plate 3	252	6	
plate 4	296	3	
plate 5	283	4	
plate 6	255	2	
plate 7	249	0	
plate 8	267	- 3	
cfu/plate average	272	3	
Log	2.43	0.51	
Log R	1.92		
6 of Reduction in viability	98.81		

Data fine (Finished on): 08/05/2020

Sigla Approvazione (Approval signature): Or 2105120

08/05/2020 Data (Date):



#### (Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on): 12

12/05/2020

ID. studio (ID. Study):

STULV20AA1791-1

ID. campione (ID. sample): LV-M

LV-MAT-F5PH-20-111-0502:a

Bacterial Suspension Concentration

Microrganism test	N (count test suspension)				
Microrganishi test	Dil.	x (cfu/plate)	x' (cfu/plate)		
	10 <sup>-5</sup>	300	279		
Escherichia coli K12 DSM 11250	10 <sup>-6</sup>	33	28		
11200	Count (CFU/mI)	2.9E+07	VALID		

#### Preparation of the test chamber - Nc

#### Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	10	1	11	PASS
plate 2	12	0	12	PASS
plate 3	8	0	8	PASS
plate 4	14	3	17	PASS
plate 5	11	1	12	PASS
plate 6	9	0	9	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	0	0	0	PASS
plate 2 (near collison)	0	0	0	PASS
plate 3 (near collison)	1	0	1	PASS
plate 4 (work bench)	0	1	1	PASS
plate 5 (work bench)	2	0	2	PASS
plate 6 (work bench)	0	0	0	PASS

# Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	11	1	12	PASS
plate 2	8	1	9	PASS
plate 3	9	0	9	PASS
plate 4	5	0	5	PASS
plate 5	12	2	14	PASS
plate 6	14	2	16	PASS

Sigla tecnico (Technician signature): 50 1905/20



(Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on): 12

12/05/2020

2020

ID. studio (ID. Study): STULV20AA1791-1

ID. campione (ID. sample): LV-MAT-F5

LV-MAT-F5PH-20-111-0502:a

Preparation of the test chamber - Na

### Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	5	2	7	PASS
plate 2	7	0	7	PASS
plate 3	10	1	11	PASS
plate 4	12	0	12	PASS
plate 5	9	0	9	PASS
plate 6	6	1	7	PASS

# Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	0	0	0	PASS
plate 2 (near collison)	1	0	1	PASS
plate 3 (near collison)	2	0	2	PASS
plate 4 (work bench)	0	1	1	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	0	0	0	PASS

# Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	8	0	8	PASS
plate 2	7	2	9	PASS
plate 3	9	0	9	PASS
plate 4	11	1	12	PASS
plate 5	12	0	12	PASS
plate 6	6	0	6	PASS

#### Assay - Sedimental plates into the test chamber

Sedimental plates	Nc - control at time 0	Na - test at 30 minutes		
Sedimental plates	(cfu/plate)	(cfu/plate)		
plate 1	302	0		
plate 2	324	4		
plate 3	297	0		
plate 4	286	2		
plate 5	300	0		
plate 6	281 2			
plate 7	269	4		
plate 8	283	1		
cfu/plate average	293	2		
Log	2.47	0.21		
Log R	2.26			
of Reduction in viability	99	99.44		



(Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on): 12

12/05/2020

ID. studio (ID. Study):

STULV20AA1791-1

ID. campione (ID. sample): LV-M

LV-MAT-F5PH-20-111-0502:a

Bacterial Suspension Concentration

Microrganism test	N (count test suspension)			
wicrorganishi test	Dil.	x (cfu/plate)	x' (cfu/plate)	
	10 <sup>-5</sup>	292	284	
Escherichia coli K12 DSM 11250	10 <sup>-6</sup>	29	31	
11200	Count (CFU/mI)	2.9E+07	VALID	

#### Preparation of the test chamber - Nc

# Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	5	0	5	PASS
plate 2	9	0	9	PASS
plate 3	6	2	8	PASS
plate 4	11	0	11	PASS
plate 5	12	1	13	PASS
plate 6	8	1	9	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	0	0	0	PASS
plate 2 (near collison)	0	0	0	PASS
plate 3 (near collison)	0	0	0	PASS
plate 4 (work bench)	1	0	1	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	0	0	0	PASS

### Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	9	0	9	PASS
plate 2	6	0	6	PASS
plate 3	8	1	9	PASS
plate 4	14	3	17	PASS
plate 5	16	2	18	PASS
plate 6	7	0	7	PASS

Sigla tecnico (Technician signature): 30 19 0001-20



(Validation of container closure integrity vs aerosolised spore)

Data inizio (Started on):

12/05/2020

STULV20AA1791-1 ID. studio (ID. Study):

ID. campione (ID. sample):

Pagina (Page) 4 / 6

LV-MAT-F5PH-20-111-0502:a

Preparation of the test chamber - Na

# Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	11	1	12	PASS
plate 2	5	0	5	PASS
plate 3	7	0	7	PASS
plate 4	12	1	13	PASS
plate 5	9	1	10	PASS
plate 6	8	1	9	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	1	0	1	PASS
plate 2 (near collison)	0	0	0	PASS
plate 3 (near collison)	0	0	0	PASS
plate 4 (work bench)	2	0	2	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	3	1	4	PASS

### Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	8	2	10	PASS
plate 2	11	0	. 11	PASS
plate 3	15	3	18	PASS
plate 4	9	1	10	PASS
plate 5	13	0	13	PASS
plate 6	5	0	5	PASS

#### Assay - Sedimental plates into the test chamber

Sedimental plates	Nc - control at time 0	Na - test at 30 minutes		
Sedimental plates	(cfu/plate)	(cfu/plate)		
plate 1	297	4		
plate 2	258	3		
plate 3	292	6		
plate 4	316	3		
plate 5	279	2		
plate 6	314	1		
plate 7	288	0		
plate 8	305	4		
cfu/plate average	294	3		
Log	2.47	0.46		
Log R	2.	01		
6 of Reduction in viability	99	99.02		

Sigla tecnico (Technician signature): 80 19/05/20

Data fine (Finished on): 14/05/2020

Sigla Approvazione (Approval signature): H 2052

# Analytical Report: AAH97546, Eurofins Number: ST ADDENDUM N.3



Prova per la valutazione dell'integrità di chiusura di contenitori verso spore nebulizzate

(Validation of container closure integrity vs aerosolised spore)

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Data inizio (Started on): 1

12/05/2020

ID. studio (ID. Study):

STULV20AA1791-1

ID. campione (ID. sample): LV-MAT

LV-MAT-F5PH-20-111-0502:a

Bacterial Suspension Concentration

Microrganism test	N (count test suspension)				
microrganishi test	Dil.	x (cfu/plate)	x' (cfu/plate)		
E. L. S. L. BUGG BOU	10 <sup>-5</sup>	316	308		
Escherichia coli K12 DSM 11250	10 <sup>-6</sup>	32	33		
	Count (CFU/ml)	3.1E+07	VALID		

#### Preparation of the test chamber - Nc

# Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	13	3	16	PASS
plate 2	5	0	5	PASS
plate 3	16	0	16	PASS
plate 4	8	2	10	PASS
plate 5	9	1	10	PASS
plate 6	8	0	8	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	1	1	2	PASS
plate 2 (near collison)	1	0	1	PASS
plate 3 (near collison)	2	0	2	PASS
plate 4 (work bench)	1	0	1	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	0	0	0	PASS

### Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	9	0	9	PASS
plate 2	8	1	9	PASS
plate 3	16	0	16	PASS
plate 4	8	0	8	PASS
plate 5	17	2	19	PASS
plate 6	5	0	5	PASS



(Validation of container closure integrity vs aerosolised spore)

Data inizio (Started on):

12/05/2020

ID. studio (ID. Study): STULV20AA1791-1

ID. campione (ID. sample): LV-MAT-F5PH-20

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LV-MAT-F5PH-20-111-0502:a

Preparation of the test chamber - Na

Microbial control of test chamber after sanitizing treatment (before starting the assay)

Contact plates	Growth observed after 2 days @30-35°C	Growth observed after 5 days @20-25°C	Results (CFU/plate)	Pass/Fail
plate 1	8	0	8	PASS
plate 2	6	0	6	PASS
plate 3	12	2	14	PASS
plate 4	9	0	9	PASS
plate 5	14	2	16	PASS
plate 6	3	0	3	PASS

#### Microbial control of the room during the assay

Sedimental plates	days @30-	days @20-	Results (CFU/plate)	Pass/Fail
plate 1 (near collison)	1	1	2	PASS
plate 2 (near collison)	0	0	0	PASS
plate 3 (near collison)	1	0	1	PASS
plate 4 (work bench)	0	0	0	PASS
plate 5 (work bench)	0	0	0	PASS
plate 6 (work bench)	1	0	1	PASS

# Microbial control of test chamber after sanitizing treatment (after ending the assay)

Contact plates	Growth observed after 2 days @30- 35°C	Growth observed after 5 days @20- 25°C	Results (CFU/plate)	Pass/Fail
plate 1	12	1	13	PASS
plate 2	5	0	5	PASS
plate 3	8	2	10	PASS
plate 4	6	1	7	PASS
plate 5	13	0	13	PASS
plate 6	8	1	9	PASS

#### Assay - Sedimental plates into the test chamber

Sedimental plates	Nc - control at time 0	Na - test at 30 minutes
	(cfu/plate)	(cfu/plate)
plate 1	316	0
plate 2	314	3
plate 3	279	5
plate 4	298	0
plate 5	311	0
plate 6	275	4
plate 7	286	5
plate 8	319	2
cfu/plate average	300	2
Log	2.48	0.38
Log R	2.10	
of Reduction in viability	99.21	

Sigla tecnico (Technician signature): 80 19/05/20

Data fine (Finished on): 14/05/2020