## SVILCIEVS

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November 26<sup>th</sup>, 2020

Sartorius Stedim FMT S.A.S. 13781 Aubagne France

#### Notification Letter

ECR 20627: Additional sterilization locations for Europe

Dear Valued Customer,

#### Introduction

As an international leading supplier of process technologies to the bio-pharmaceutical industry, Sartorius Stedim Biotech is committed to a continuous improvement of its products and services in order to serve our customers in an optimal way.

This change notification is to inform you about the introduction of alternate sterilization locations for Europe.

#### Change description

We are pleased to announce that, in line with our strategy of assurance of supply, contingency planning and worldwide capacity of gamma irradiation we are qualifying two new gamma irradiation using Cobalt 60 sub-contracting facilities, Steris, located in Allerhausen & Radeberg (Germany) for the sterilization of products manufactured in our sites of Aubagne (France), Lourdes (France), Gottingen (Germany) and Mohamdia (Tunisia).

| Status  | Name    | Location                  |
|---------|---------|---------------------------|
| Current | Ionisos | Sable sur Sarthe (France) |
| Current | Ionisos | Pouzauges (France)        |
| Current | Steris  | Marseille (France)        |
| Current | Steris  | Marcoule (France)         |
| New     | Steris  | Allerhausen (Germany)     |
| New     | Steris  | Radeberg (Germany)        |

Our gamma irradiation sub-contractors for Europe will be:

Steris Allerhausen & Radeberg are ISO 11137-1, ISO13485 certified companies (certificates attached).

The responsibility of providing sterile products continues to reside within Sartorius Stedim Biotech.

We therefore continue to guarantee a 10-6 Sterility Assurance Level (SAL) established and validated according to the requirements of the ISO 11137-1: Requirements for development, validation and routine control of a sterilization process for medical devices.

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S.A. au capital de 42 940 121 Euros RCS de Marseille B 538 760 125 SIRET 538 760 125 00012 TVA FR 39 538 760 125 APE 2222 Z To ensure equivalency of the sterilization methodology, the irradiation specifications for minimum and maximum dose remain unchanged.

An executive summary of the validation conducted for the new Steris Allerhausen & Radeberg sites is available and provided with this letter, specifying:

| Validation assessment/ summary | Validation of the sterility by Gamma Irradiation at 25-45<br>kGy of products manufactured by Sartorius Stedim<br>Biotech Aubagne, France, Lourdes, France, Gottingen,<br>Germany and Mohamdia, Tunisia |
|--------------------------------|--|
|                                | Effectiveness of Minimum Dose  |
|                                | Dose Audits  |
|                                | Dose Mapping   |
| Certificate of irradiation     | Templates  |

The new sterilization sites are part of the supplier qualification & monitoring program.

### Impacted products

Gradually, all products manufactured in our sites of Aubagne, Lourdes (France), Gottingen (Germany) and Mohamdia (Tunisia) can be sterilized at the new location when qualification is completed per product category.

This means that the 2 new irradiation sites can be used for any products with lot numbers starting with:

- From Aubagne, France: Axxxxxxx (A+7 numeric digits)
- From Mohamdia, Tunisia: Txxxxxxxx (T+7 numeric digits)
- From Goettingen, Germany: Gxxxxxxxx (G+7 numeric digits)
- From Lourdes, France: YYxxx or YYxxxx where YY are the last 2 digits of the year + 3 or 4 numeric digits

#### Change Implementation

With the purpose of fast access to the benefit of this assurance of supply and due to current business capacity in Europe you may start receiving product sterilized by these new sterilization facilities in December 2020. Utilization of these sources will depend on order portfolio, availability of the sterilization facilities and qualification achievement. Service provider identification is mentioned in the Certificate of Irradiation attached to the Certificate of Release provided for each lot.

Should you have any further questions, please do not hesitate to contact your local Application Specialist or Sales Representative.

Sincerely,

Eva Lindskog Head of Product Management FMT Sartorius Stedim Switzerland AG

Vanessa Nardolillo Head of Quality Management & Regulatory affairs BPS Sartorius Stedim FMT SAS

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Our FMT gamma irradiation sub-contractors in Europe will be:

| Gamma irradiators in Europe        |                                 |  |
|------------------------------------|---------------------------------|--|
| Steris, Marseille                  | Steris, Marcoule                |  |
| MIN. 712-Arnavaux                  | Lieu-dit Combe Bertrand, RD 138 |  |
| 13323 Marseille                    | 30200 Chusclan                  |  |
| France                             | France                          |  |
| lonisos                            | lonisos                         |  |
| Zone Artisanale de l' Aubrée       | 31 Rue René Truhaut             |  |
| 72300 Sable Sur Sarthe             | 85700 Pouzauges                 |  |
| France                             | France                          |  |
| New:                               | New:                            |  |
| Steris Allershausen GmbH           | Steris Radeberg GmbH            |  |
| (Synergy Health Allershausen GmbH) | (Synergy Health Radeberg GmbH)  |  |
| Kesselbodenstrasse 7               | Juri-Gagarin-Strasse 15         |  |
| Allershausen                       | Radeberg                        |  |
| D-85391 Germany                    | D-01454 Germany                 |  |