

changenotification_ab@sartorius.com

2021-03-18

Sartorius Stedim Lab Ltd Sperry Way, Stonehouse Park Stonehouse, Gloucestershire GL10 3UT, UK

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Registered in England & Wales with company number 02732279

VAT number GB613854539

Sartorius Stedim Lab Ltd, Stonehouse GL10 3UT, UK

Notification Letter

ECR 021739 Additional sterilisation location for UK

Dear Valued Customer,

As an international leading supplier of process technologies to the bio-pharmaceutical industry, Sartorius Stedim Lab Ltd 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 an additional sterilisation facility within the United Kingdom.

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 an additional gamma irradiation facility using Cobalt 60, sub-contracting to Synergy Health Sterilisation Ltd, (part of the Steris group), located in Bradford United Kingdom for the sterilisation of products manufactured within our site in Stonehouse United Kingdom

Current Sterilisation site	New Sterilisation site
DCC Data Camara Camina Cashilla Ca	Company of the little Chamilians is an INVI instituted
BGS Beta-Gamma-Service GmbH & Co.	Synergy Health Sterilisation UK Limited,
	a STERIS Company
John-Deere-Straße 3,	Roydsdale Way
76646 Bruchsal,	Euroway Trading Estate
Germany	Bradford, West Yorkshire,
	United Kingdom

Steris Bradford is an ISO 11137-1 and ISO13485 certified company (certificates attached in Appendix 02).



The responsibility of providing irradiated/sterile products continues to reside within Sartorius Stedim Lab Ltd.

We therefore continue to guarantee equivalency for Sterility Assurance Levels (SAL) previously established and validated according to the requirements of the ISO 11137-1: Including requirements for development, validation and routine control of a sterilisation process for our irradiated devices.

The Validation Summary Report will be available in March 2021 upon customer request.

To ensure equivalency of the irradiation methodology, the irradiation specifications for minimum and maximum dose remain unchanged.

Equivalency comparison table for Biosart 100 Family of Products		
Equivalency Parameter	BGS	Steris
Required Dose kGy	Min 25.0kGy Max 50kGy	Min 25.0kGy Max 50kGy
Dimension of Shipper (avg)	L: 660 W:380 H:735	L: 660 W:380 H:730
Dimensions of product on pallet (mm)	L:1040 W:760 H:1620	L:1040 W:760 H:1620
Weight Range Pallet + Product	154 Kg	123.1 - 137.2 Kg
Density Range	0.117 g/cm³	0.09 - 0.10 g/cm ³

Equivalency comparison table for Microsart @ Filter 100 Family of Products		
Equivalency Parameter	BGS	Steris
Required Dose kGy	Min 15.0kGy Max 30kGy	Min 15.0kGy Max 30kGy
Dimension of Shipper	L: 630 W:570 H:370	L: 650 W:570 H:370
(avg)		
Dimensions of product	L:1140 W:740 H:1780	L:1145 W:740 H:1830
on pallet (mm)		
Weight Range Pallet +	122 Kg	124.4 Kg
Product		
Density Range	0.074 g/cm ³	0.07 g/cm ³

Equivalency comparison table for Microsart @ Filter 250 Family of Products		
Equivalency Parameter	BGS	Steris
Required Dose kGy	Min 15.0kGy Max 30kGy	Min 15.0kGy Max 30kGy
Dimension of Shipper	L: 630 W:570 H:370	L: 650 W:570 H:370
(avg)		
Dimensions of product	L:1140 W:740 H:1780	L:1145 W:740 H:1830
on pallet (mm)		
Weight Range Pallet +	122 Kg	128.8 Kg
Product		
Density Range	0.074 g/cm³	0.07 g/cm ³



The new sterilisation site is part of the Sartorius supplier qualification & monitoring program.

Impacted products

Gradually, all products manufactured at our site Stonehouse United Kingdom can be irradiated/sterilised at the new location when qualification is completed per product category.

This means that the new irradiation site can be used for any products with lot numbers ending with a 7 which is the site identifier for SSL Stonehouse UK.

For Stonehouse: 9 numerical digits (YYWWNNNN7, YY=Year, WW=Week, NNNN=Running Number, 7=Location code for Stonehouse) an example lot number being: - 211200187.

Please find below the list of impacted products (Appendix 01).

Change Implementation

With the purpose of fast access to the benefit of this assurance of supply and due to current business capacity in Europe and UK you may start receiving product sterilised by this new sterilisation facility in **April 2021**. Utilisation of these sources will depend on order portfolio, availability of the sterilisation 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,

i.V. Fiona Coats

Head of Marketing LPS Sartorius Stedim Biotech i.V. Susanne Gerighausen Head of Quality Assurance &

Control LPS

Sartorius Lab Instruments

GmbH & Co.KG

SARTURIUS

Appendix 01

Material	Material Description
16401-47-06ACK	BS 100 Monitor,CN white-black,0.45Âμ,48P
16401-47-06G4K	Biosart 100 Monitor, white, 0.45µm, 16x3
16401-47-06K	BS 100 Monitor, CN white-black, 0.45 µm
16401-47-06-VK	BS 100 Monitor, CN white-black, 0.45 µm
16401-47-07ACK	BS 100 Monitor, CN white-black, 0.2 µm
16401-47-07K	BS 100 Monitor, CN white-black, 0.2 µm
16401-47-H6K	BIOSART 100 0.45µ WHITE/BLACK GRID 48PK
16401-47-H6-VK	BS 100 Monitor, CN white-black, 0.45 µm
16402-47-06ACK	BS 100 Monitor, CN green-d.gr., 0.45 µm
16402-47-06K	BS 100 Monitor, CN green-d.gr., 0.45 µm
16403-47-04K	BS 100 Monitor, CN gray-white, 0.8 µm
16403-47-04-VK	BS 100 Monitor, CN gray-white, 0.8µ 48p
16403-47-06ACK	BS 100 Monitor, CN gray-white, 0.45 µm
16403-47-06K	BS 100 Monitor, CN gray-white, 0.45 µm
16403-47-06-VK	BS 100 Monitor, CN gray-white, 0.45 µm
16404-47-06G4K	BS 100 Monitor, RC white, 0.45 µm, 16x3
16404-47-06K	BS 100 Monitor, RC white, 0.45 µm, 50pk
16D0010-H6BL	MS @filter 100ml, CN, 0,45 μm, HF, white
16D0110-06BL	MS ADDfilter100,CN white-black,0.45μm
16D0110-06TG	MS ADDfilter 100,CN,white/black,0.45 μm
16D0110-07-ACG	ADDfilter 100,CN, white-black, 0.2µm, si
16D0110-07BL	MS ADDfilter 100,CN white-black,0.2μM
16D0110-07TG	MS ADDfilter 100, CN white-black, 0.2 µ
16D0110-H6-ACG	ADDfilter 100,CN, white-black,0.45µm HF
16D0110-H6BJ	ADDfilter100,CN,white-black,0.45µm HF,XL
16D0110-H6BL	MS ADDfilter100,CN white-black,0.45µM HF
16D0110-H6TG	MS ADDfilter 100,CN white-black, 0.45 μm
16D0125-06BK	MS ADDfilter250,CN white-black,0.45µm
16D0125-07-ACF	ADDfilter 250,CN, white-black,0.2µm , si
16D0125-07BK	MS ADDfilter 250,CN white-black,0.2µm
16D0125-07TF	MS ADDfilter 250, CN white-black, 0.2 Âμ
16D0125-H6-ACF	ADDfilter 250,CN, white-black,0.45µm HF,
16D0125-H6BK	MS ADDfilter250,CN white-black,0.45µm HF
16D0125-H6BS	ADDfilter 250,CN white/black,0.45µmHF,XL
16D0125-H6TF	MS ADDfilter 250, CN white-black, 0.45Âμ

SARTURIUS

16D0210-06BL	MS ADDfilter100,CN green-darkgreen,0.45µ
16D0210-06TG	MS ADDfilter 100, CN green-green, 0.45Âμ
16D0225-06BK	MS ADDfilter250,CN green-darkgreen,0.45µ
16D0225-06TF	MS ADDfilter 250, CN green-green, 0.45Âμ
16D0310-H6-ACG	ADDfilter 100,CN, black-white,0.45µm HF
16D0310-H6BL	MS ADDfilter100,CN black-white,0.45µM HF
16D0310-H6TG	MS ADDfilter 100, CN grey-white, 0.45Âμm
16D0325-05BK	MS ADDfilter 250,CN grey-white,0.65μM
16D0325-05TF	MS ADDfilter 250, CN grey-white, 0.65µm
16D0325-H6-ACF	ADDfilter 250,CN, black-white,0.45µm HF,
16D0325-H6BK	MS ADDfilter 250,CN grey-white,0.45μM HF
16D0325-H6BS	ADDfilter 250,CN grey-white,0.45µm HF, X
16D0325-H6TF	MS ADDfilter 250, CN grey-white, 0.45µm
16D0410-06-ACG	MS ADDfilter 100, PVDF white/plain, sing
16D0410-06BL	MS ADDfilter100, PVDF, 0.45μm
16D0410-06TG	MS ADDfilter100, PVDF, 0.45μm, Tray
16D0510-06BL	MS ADDfilter 100,RC white plain,0.45μM
16D0510-06TG	MS ADDfilter 100, RC white plain,0.45 Âμ
16D0610-06BL	Microsart @filter 100, 0.4µm PC, 60 pack
16D0610-06M-BL	Microsart @filter 100, 0.4µm PC, 60 pack
16D0625-07BK	Microsart ADDfilter 250,PC,0.2µm,bag
	•



Appendix 02

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Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that:

STERIS Applied Sterilization Technologies 5960 Heisley Road Mentor Ohlo 44060 USA

Holds Certificate Number:

MD 741352

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

The provision of contract gamma, electron beam and X-ray irradiation sterilization services fulfilling applicable quality management system requirements within EN ISO 11137-1:2015. The provision of a contract ethylene oxide sterilization service fulfilling applicable quality management system requirements within EN ISO 11135:2014. The provision of contract vaporised hydrogen peroxide sterilization services. The provision of distribution services for the purpose of medical device storage. The provision of ross-linking modification of polymers and experimental irradiation processes. The provision of irradiation for testing gamma to customer requirements.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

Jany C Stade

Original Registration Date: 2020-12-21 Latest Revision Date: 2020-12-21

Effective Date: 2020-12-21 Expiry Date: 2021-07-17

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This certificate was issued decorpolically and remains the property of 85% and is bound by the conditions of contract. An electronic curtificate can be exchemicated ordina. Printed copies can be validated at www.bsigroup.com/ClientDiractory

Information and Contact:
883 Sinus The Netherlands B.V., John M. Reynesplein 9, 1066 EP Ansterdens, The Netherlands | TG| +33 20 3440 760
883 Sinus The Retherlands B.V. is explored in The Netherlands under number 33264284 | A Member of the 951 Group Heldings B.V.







Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 13485:2016 & EN ISO 13485:2016

This is to certify that: STERIS Applied Sterilization

Technologies 5960 Heisley Road

Mentor Ohio 44060 USA

Holds Certificate Number: MD 77332

and operates a Quality Management System which complies with the requirements of ISO 13485:2016 & EN ISO 13485:2016 for the following scope:

> The provision of contract gamma, electron beam and X-ray irradiation processing services in accordance with EN ISO 11137-1:2015.
>
> The provision of contract ethylene oxide processing services in accordance with EN ISO

11135:2014.

The provision of contract vaporised hydrogen peroxide sterilization services. The provision of distribution services for the purpose of medical device storage.

The provision of laboratory testing services.

The provision of cross-linking modification of polymers and experimental irradiation processes. The provision of irradiation for testing gamma to customer requirements.

For and on behalf of BSI:

Gary E Slack, Senior Vice President - Medical Devices

jany C Stade

Original Registration Date: 2003-08-13 Latest Revision Date: 2020-12-07





Effective Date: 2018-07-18 Expiry Date: 2021-07-17

Page: 1 of 7

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This certificate was issued electronically and remains the property of £ An electronic certificate can be authenticated **online**. Printed copies can be validated at www.bsigroup.com/ClientDirectory ains the property of BSI and is bound by the conditions of contract.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowhill, Milton Keynes MKS 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.





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Certificate of Irradiation

Date Issued: 10-Feb-2021

UK32S12531441-1-1

This is to certify that Bradford Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 Quality System - Medical Devices

Sartorius Stedim Lab Ltd Sperny Way Stonehouse Park Stonehouse Gloucestershire GL10 3UT UNITED KINGDOM

Account Number:	100459
Synergy Health Sales Part Reference:	1134037
Customer Reference Number:	4560812947
Product Description:	BIOSART 100 MONITOR
Quantity Received:	3
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	50.0
Customer Unit Lot/Batch Number:	H/DENS VALIDATION 16403-47-04—K BATCH 210200827, 16401-47-06—K BATCH 210200897 WFD 27 JAN 21
Otto - Posses - Postelle	
Other Process Details:	16403-47-04—K Batch 210200827 X1 Plts 16403-47-06—K Batch 210200897 X2 Plts
	Released against validation PQ 1.0542
	Actual minimum dose 26.8kGy
	Actual maximum dose 36.7kGy
l	rradiation Data
Date and Time of Irradiation:	29-JAN-2021 14:22

Irradiation Release Authorised By Synergy Health Sterilisation UK, a STERIS Company

Registered Office: Ground Floor Stella, Windmill Hill Business Park, Whitehill Way, Swindon, Wiltshire SN5 6NX, UNITED KINGDOM
Company Registered in England and Wales No: 01771333 VAT Number: GB 813038069
Page 1 of 1

Processing Site: Roysdale Way, Euroway Trading Estate, Bradford, BD4 6SE Phone No: +44 (0) 1274 686011

ECR 21739



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http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 22-Feb-2021

UK32S12535387-1-1

This is to certify that Bradford Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 Quality System - Medical Devices

Sartorius Stedim Lab Ltd Sperry Way Stonehouse Park Stonehouse Gloucestershire GL10 3UT UNITED KINGDOM

Order Information	
Account Number:	100459
Synergy Health Sales Part Reference:	1134102
Customer Reference Number:	4560816936
Product Description:	MICROSART FILTER BAG (-BL &-BK)
Quantity Received:	3
Customer Minimum Specification kGy:	15.0
Customer Maximum Specification kGy:	30.0
Customer Unit Lot/Batch Number:	VALIDATION 16D01-25-H6-BK 210200777,
	16D03-25-H6-BK 210300417, MON 08 FEB
	2021
Other Process Details:	Released against validation PQ 1.0546
	Actual minimum dose 17.2kGy
	Actual maximum dose 23.0kGy
	rradiation Data
Date and Time of Irradiation:	10-FEB-2021 03:37

Irradiation Release Authorised By Synergy Health Sterilisation UK, a STERIS Company

Processing Site: Roysdale Way, Euroway Trading Estate, Bradford, BD4 6SE Phone No: +44 (0) 1274 686011

Registered Office: Ground Floor Stella, Windmill Hill Business Park, Whitehill Way, Swindon, Wiltshire SN5 6NX, UNITED KINGDOM
Company Registered in England and Wales No: 01771333 VAT Number: GB 813038069
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