

## CERTIFICATE OF ANALYSIS

<b>PRODUCT CODE:</b>	UCM-X
<b>PRODUCT NAME:</b>	ULSC Conditioned Medium-X
<b>LOT NUMBERS:</b>	UCMX-211116-2mL and UCMX-211116-5mL
<b>ALIQOT DATE:</b>	17-NOV-2021
<b>FILL VOLUME:</b>	2 mL and 5 mL (fill volume indicated on vial label)

<b>STORAGE CONDITIONS:</b>	-20° C or below
<b>EXPIRY OR RETEST DATE:</b>	NOV 2023

RELEASE CRITERIA:	SPECIFICATION:	RESULT:	REPORT
pH Test	≥ 7.35 to ≤ 7.44	7.41	TBB Lot 211116 Batch Record UCMX-PBR-02
Sterility Testing of Final Containers and Biological Products (Membrane Filtration Method) per USP <71>	No Growth	No Growth	GP-V730: CRL 266748 RPT-13APR2022; CRL 297599 RPT-22APR2022.
Determination of Endotoxin Using Kinetic Chromogenic LAL-Testing per USP <85>	< 4 EU/mL	Dilution Factor: 1 (Neat)	
		Endotoxin Content: 0.008 EU/mL	Spike Recovery: 132%; 140%
Testing for the Presence of Agar Cultivable and Non-cultivable Mycoplasmas in Accordance with US Pharmacopeia and EU Pharmacopeia Guidelines including Test for Mycoplasma	Not Detected	Not Detected	GP-V611.20: CRL 266749 RPT-12JAN2022; CRL 277972 RPT-15MAR2022.
Container Closure Integrity Testing (CCIT) by Dye Ingress (UV-Vis) to ensure product conforms to sterility requirements specified in 21 CFR 211.167(a) and 21 CFR 610.12.	Pass (No Ingress)	Pass (No Ingress)	CP-9349/1.0: CRL 266705 RPT-220110-21.

Sterile filtered (0.2 µm). Quality Control (QC) Testing for Sterility, Endotoxin, Mycoplasmas, and CCI were conducted at a third-party lab in compliance with current Good Manufacturing Practices (cGMP) and in accordance with specifications set by TheBioBox, LLC Quality Assurance (QA).

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**This lot has been QC tested and QA reviewed. Test results meet release specifications per TheBioBox, LLC Quality System.**

Reviewed by Marisol Castro-Paiz  
Quality Systems Director  
Review Date: 26-Apr-22