

Fathom Biotech	Batch Manufacturing Record		Page 1 of 1
Production	Allocellu Tablets		Batch Number: 2021-03
	Prepared by:	<u>Jesse Tyler</u> Signature	Date Effective: 22 June 2021
	Approved By:	<u>Sylvia Kris</u> Signature	

Raw Materials						
Material Name	SKU	Lot Number	Expiry	Amount	Verifier Initials	Performer Initials
Glucose	7438-1	M-EEWSXY	10-7-2021	50g	IQF	ABZ
DMEM Media	8549-YR	9DY	23-9-2021	30L	IQF	ABZ
BSA	54894-d64	8QJMKXZ	3-17-2022	1g	IQF	ABZ
Trypsin/EDTA	543543	62FJIS	7-28-2022	50 mL	IQF	ABZ

Steps	Performer Initials	Performer Date	Verifier Initials	Verifier Date
1. Get cell vial from freezer 2. Confirm Vial ID ends in x54	IQF	22 June 2021	ABZ	22 June 2021
3. Warm Media (DMEM-25) 4. Transfer Vial to Warm Water Bath 5. Add 50ml of warmed media to cell vial	IQF	22 June 2021	ABZ	22 June 2021

Parameter	Control	Actual	Performer Initials	Performer Date	Verifier Initials	Verifier Date
Cell Vial ID	Record	3KPITN	IQF	22 June 2021	ABZ	22 June 2021
Bioburden	<10 CFU/10 mL	Ø				
Incubator ID	Record	7W				
Titer	2.8-3.5 g/L	3.277				
Final Volume	289-305 L	298.397				
Yield	80-90 %	84.173				