

Fathom Biotech	Batch Manufacturing Record		Page 1 of 1
Production	Allocellu Tablets		Batch Number: 2021-01
	Prepared by:	<u>Jesse Tyler</u> Signature	Date Effective: 4 Apr 2021
	Approved By:	<u>Sylvia Harris</u> Signature	

Raw Materials						
Equipment Description	SKU	Lot Number	Expiry	Amount	Verifier Initials	Performer Initials
Glucose	7438-1	NUQ157	9-1-2022	50g	BUC	JUJ
DMEM Media	8549-YR	HK0J55L	8-23-2021	30L	BUC	JUJ
BSA	54894-d64	1IT5TT2B	9-19-2022	1g	BUC	JUJ
Trypsin/EDTA	543543	MJ7X1V	12-20-2021	50 mL	BUC	JUJ

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

Parameter	Control	Actual	Performer Initials	Performer Date	Verifier Initials	Verifier Date
Cell Vial ID	Record	27LWH8	JUJ	4 Apr 2021	BUC	4 Apr 2021
Temperature	36-38 °C	36.105				
Incubator ID	Record	7				
Titer	2.8-3.5 g/L	2.992				
Final Volume	289-305 L	303.976				
Yield	80-90 %	83.621				

Master Record ID: ABC-5-THD
Document Version: 1.0
Issue No: 1

Fathom Data
Reviewer Initials/Date: CG / 5 Apr 21