

Fathom Biotech	Batch Manufacturing Record		Page 1 of 1
Production	Allocellu Tablets		Batch Number: 2021-04
	Prepared by:	<u>Chad Johnson</u> Signature	Date Effective: 19 Jul 2021
	Approved By:	<u>Carmen Palm</u> Signature	

Raw Materials						
Material Name	SKU	Lot Number	Expiry	Amount	Verifier Initials	Performer Initials
Glucose	7438-1	NUQ25Z	9-1-2022	50g	BUC	JUJ
DMEM Media	8549-YR	HK0J55L	8-23-2021	30L	BUC	JUJ
BSA	54894-d64	IITSTT2B	9-19-2022	1g	BUC	JUJ
Trypsin/EDTA	543543	MJ7X23	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	19 Jul 2021	BUC	19 Jul 2021
3. Warm Media (DMEM-25) 4. Transfer Vial to Warm Water Bath 5. Add 50ml of warmed media to cell vial	JUJ	19 Jul 2021	BUC	19 Jul 2021

Parameter	Control	Actual	Performer Initials	Performer Date	Verifier Initials	Verifier Date
Cell Vial ID	Record	27LWH8	JUJ	19 Jul 2021	BUC	19 Jul 2021
Bioburden	<10 CFU/10 mL	Ø				
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				