For Sample Number: 1214092

This is an accurate reproduction of the original electronic record as of 02/08/2023

Flag Flag Remarks Episode Number Origin Basis Sample Type FIS Smpl Num Status Compliance Domestic/Import Domestic Import 23326198 In Progress FEI **Date Collected Product Code** Responsible Firm PAC Hours 3012323885 02/06/2023 64DBO99 Manufacturer 56D800 Compliance Num **Country of Origin** India Related Smpl Num Position Class Sampling Organization NDC Number Permit Number Storage Rormnt. INV PHRM1 72570-122-35 Ambient Dealer is Consumer Crx/DEA Schedule Recall Num Consumer Compl. Num Brand Name Delsam Pharma's ARTIFICIAL EYE No **OINTMENT Product Description** See "Remarks" section. Product Label

See continuation.

See continuation. How Prepared

Expiration Date MFG Codes Reason for Collection Collected as per sampling assignment from CDER for the ongoing "H29" "NOV-23"

FCE

Pseudomonas Aeruginosa Possibly Associated with Artificial Tears/ML/May 2022 incident response.

Address

Firm Legal Name Type of Firm Firm FEI Global Pharma Healthcare Private Manufacturer A - 9 Sidco Pharmaceutical Complex, 3012323885 Limited Thiruporur Chennai, 609110 IN (b) (4) Shipper DELSAM PHARMA LLC 55 E Gun Hill Rd Bronx, NY 10467-2103 Dealer 3014909559 US

Carrier Name Date Shipped Est. Value Rcpt Type Size of Lot

(b) (4) units of 3.5 g (1/8 oz.) tube FDA484 **Description of Sample**

Subs 1-17: Each sub consists of a pre-packaged (plastic wrapped) pack of (b) (4) units of product without tamper evident seal on

carton. Method of Collection

See continuation. Collector's Identification on Package and/or Label Collector's Identification on Seal

"1214092 02/06/2023 mc" Subs 1-17 "1214092 02/06/2023 Mindy Chou, Investigator"

Sample Delivered To **Date Delivered** Orig C/R & Records To UPS 1ZA5V5820191577237 02/07/2023 PHRM1 Lab w/Split Sample Lab **PSMPL**

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Document Number

Document Date

Document Type

Document Remarks

02/06/2023

Other

FDA 482 issued to

(b) (6)

02/06/2023

Other

Manager, (b) (4) FDA 484 issued to (b) (6), Operations Manager,

Operations

(b) (4) covering Sample # 1214092 (2 pages)

Remarks

See continuation.

Payment Amount \$0.00

Payment Method No Charge

704(d) Sample

No

702(b) Portion

Collector's Name Mindy M Chou

Name of Signer

Yes Date & Time of Signature

Meaning

ΕT

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Continuation:

Product Label

Paperboard carton reads in part, "***NDC 72570 122 35 Delsam Pharma's ARTIFICIAL EYE OINTMENT***Net Wt. 3.5 g (1/8oz.)***ACTIVE INGREDIENT***Mineral Oil 15%***White Petrolatum 83%***Distributed By: Delsam Pharma Llc, Bronx, New York 10467***Lot No.: H29 Exp. Date: NOV-2023***"

Method of Collection

(b) (4) units of Artificial Eye Ointment (without tamper evident seal), each containing 3.5 g tube of sterile lubricant eye ointment, were collected from the four cases of Artificial Eye Ointment with the same lot number and expiration date.

Subs 1-17: Each sub consists of a pre-packaged (plastic wrapped) pack of units of product without tamper evident seal on carton.

Subs 1-4 were collected from Case (b) (4) Subs 5-8 were collected from Case (b) (4) Subs 9-12 were collected from Case (b) (4) Subs 13-17 were collected from Case (b) (4)

How Prepared

A stick-on label was affixed to the sample and identified as noted in 'Collector's Identification on Package and/or Label' field. The sample was placed in a double brown paper bag, taped closed with clear plastic tape and officially sealed with FDA 415a as in the 'Collector's ID on Seal' field. The paper bag was identified as "1214092 02/06/2023 mc" in black ink. The officially sealed bag was brought back to the White Plains R.P. by CSO Chou on 02/06/2023 and placed in a white plastic bag with FDA 525, then placed in a brown, cardboard box packaged with brown paper as cushion. The box was taped shut with clear plastic tape. The sample was dropped off at The (b) (4) located at (b) (4)

Remarks

- This is a domestic import sample. However, sample was collected without adding prefix "DI" to sample number.
- Note: Sample includes 702(b) portion not separately packed
- Analysis to be performed: Sterility testing per USP <71>, to include cetrimide agar for Pseudomonas aeruginosa detection + container closure analysis
- Product Description: Mineral oil, white petrolatum lubricant eye ointment packed in white metal tube with cap (per Delsam Pharma's website photo). Unable to confirm the actual content inside the carton without opening the pre-packaged (plastic warpped) pack of ^{(b)(4)} units.
- Lot Size: The amount of goods on hand before sampling. This is the quantity on-hand at the location where the sample was collected. There's possibly more inventory at another warehouse (b) (4) from (b) (4) fulfillment center where sample was collected). Made request to firm on 2/2/2023 and 2/6/2023 for lot inventory. Firm has not provided the information.
- Point of Contact: Delsam Pharma Llc Kuppusamy G. Arumugam (b) (6)
- Point of Contact: (b) (4) (b) (6) Operations Manager (b) (6)
- Documents collected and FDA forms issued will be sent to NYK-DO file room for filing.
- As per Delsam Pharma's website, the retail value of each unit is(b) (4)
- Delsam Pharma Llc: On 02/06/2023, CSO Mindy Chou called Kuppusamy G. Arumugam. President of Delsam Pharma, and informed him that FDA will be going to (b) (4) (b) (4) to collect (b) (4) tubes of Delsam Pharma's Artificial Eye Ointment. Mr. Arumugam stated that the samples will be provided at no charge and that he will notify (b) (4)
- (b) (4) (where sample was collected): On 02/06/2023, CSO Mindy Chou and CSO Tanya Syffrard presented our credentials and issued the FDA 482 to (b) (6) Operations Manager. CSO Mindy Chou inquried about the status of the current

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Continuation:

inventory count for the Delsam Pharma's Artificial Eye Ointment and Artificial Tears Lubricant Eye Drops products. (b) (6) stated they are still working on pulling the information and agreed to send the information by email when available. A FDA 484 was issued to (b) (6) for Sample # 1214092. Firm likely has additioanl inventory at their other warehosue (b) (4) away, which was disclosed by (b) (6) to CSO Chou on 2/2/2023.

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