

## ANALYSIS CERTIFICATE

**BIOPHEN PROTEIN C 5 - #221205**

**Lot : F1700804**

**QC release: 2017-08-30**

**Expiration date : 2020-01-13**

| <b>Components</b>           | <b>Volume</b> | <b>Exp.<br/>(months)</b> | <b>Lot #</b> | <b>Exp.<br/>date</b> |
|-----------------------------|---------------|--------------------------|--------------|----------------------|
| <b>R1 : PROTAC® 0.80 IU</b> | 4 vials       | 30                       | F171200804   | 2020-01-19           |
| <b>R2 : SaPC-21 - 4 mg</b>  | 4 vials       | 30                       | F171200804   | 2020-01-13           |

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| Analytical data  | Specifications |              |        |              |              |              |             |              |              |   |
|--|----------------|--------------|--------|--------------|--------------|--------------|-------------|--------------|--------------|---|
| <p><b>1. <u>SaPC-21 substrate</u></b></p> <p>a. Blank value (N=10)                      Mean (A405):    <b>0,167</b></p> <p>b. Stability of substrate blank (A405)</p> <table border="1" style="margin-left: 20px; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Time</th> <th style="width: 20%;">Fresh</th> <th style="width: 20%;">7 days</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>2-8°C</b></td> <td style="text-align: center;"><b>0,149</b></td> <td style="text-align: center;"><b>0,151</b></td> </tr> <tr> <td style="text-align: center;"><b>R.T.</b></td> <td style="text-align: center;"><b>0,150</b></td> <td style="text-align: center;"><b>0,150</b></td> </tr> </tbody> </table> <p>c. Reproducibility (100% APC) (manual method)</p> <p style="margin-left: 40px;">N= 15    Mean (A405):    <b>1,203</b></p> <p style="margin-left: 100px;">CV(DO):    <b>1,15 %</b></p> <p>d. Substrate aspect</p> <p><input checked="" type="checkbox"/> Clear            <input checked="" type="checkbox"/> Transparent            <input checked="" type="checkbox"/> Slightly yellow</p> | Time           | Fresh        | 7 days | <b>2-8°C</b> | <b>0,149</b> | <b>0,151</b> | <b>R.T.</b> | <b>0,150</b> | <b>0,150</b> | <p style="text-align: center;">A405 ≤ 0.30</p> <p style="text-align: center;"><b>A405:</b><br/>7 days 2-8° C ≤ 0.30<br/>7 days R.T. ≤ 0.30</p> <p style="text-align: center;">A405 ≥ 0,80<br/>≤ 2 %</p> <p style="text-align: center;">Clear, Transparent<br/>Slightly yellow</p> |
| Time   | Fresh          | 7 days       |        |              |              |              |             |              |              |   |
| <b>2-8°C</b>   | <b>0,149</b>   | <b>0,151</b> |        |              |              |              |             |              |              |   |
| <b>R.T.</b>  | <b>0,150</b>   | <b>0,150</b> |        |              |              |              |             |              |              |   |

|  |  |
|--|--|
| <p><b>2. <u>Protac® : Activated Protein C Activator</u></b></p> <p>a. Reproducibility (100% PC) (manual method)</p> <p style="margin-left: 40px;">N= 15    Mean (A405):    <b>1,175</b></p> <p style="margin-left: 100px;">CV(DO):    <b>1,39 %</b></p> <p>b. Protac® aspect</p> <p><input checked="" type="checkbox"/> Clear            <input checked="" type="checkbox"/> Transparent</p> | <p style="text-align: center;">A405 ≥ 0,80<br/>≤ 2 %</p> <p style="text-align: center;">Clear, Transparent</p> |
|--|--|

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|--|---------------------|--------------|--------------|-----------------------|-----------|--------------|-------------------------|-----------|--------------|---|------------------------|--------------|----------|------------|--------------|--|---|-------|-------|-------|--|
| <b>3. Validation of PC method</b>  |                     |              |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>a. Calibration curve (manual)</b>   |                     |              |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th colspan="2">%PC</th> <th>A405</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;"><b>0</b></td> <td style="text-align: center;"><b>0,005</b></td> </tr> <tr> <td style="text-align: center;"><b>C/4</b></td> <td style="text-align: center;"><b>25</b></td> <td style="text-align: center;"><b>0,315</b></td> </tr> <tr> <td style="text-align: center;"><b>C/2</b></td> <td style="text-align: center;"><b>50</b></td> <td style="text-align: center;"><b>0,599</b></td> </tr> <tr> <td style="text-align: center;"><b>C</b></td> <td style="text-align: center;"><b>100</b></td> <td style="text-align: center;"><b>1,202</b></td> </tr> </tbody> </table>  | %PC                 |              | A405         | <b>0</b>              |           | <b>0,005</b> | <b>C/4</b>              | <b>25</b> | <b>0,315</b> | <b>C/2</b>                              | <b>50</b>              | <b>0,599</b> | <b>C</b> | <b>100</b> | <b>1,202</b> | <p><b>100% PC:</b><br/>A405 ≥ 0,80</p><br><p><b>0% PC:</b><br/>A405 ≤ 0.10</p> |   |       |       |       |  |
| %PC  |                     | A405         |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>0</b>   |                     | <b>0,005</b> |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>C/4</b>   | <b>25</b>           | <b>0,315</b> |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>C/2</b>   | <b>50</b>           | <b>0,599</b> |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>C</b>   | <b>100</b>          | <b>1,202</b> |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>b. Linearity                      Method : Water bath (manual)</b>  |                     |              |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| $R^2 =$ <b>0,9997</b>  | $R^2 \geq 0.98$     |              |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>c. Detection threshold                      Method : STAR</b>   |                     |              |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding-right: 20px;">(0%PC)</td> <td style="padding-right: 20px;">Mean (A405):</td> <td style="padding-right: 20px;"><b>0,001</b></td> <td style="padding-left: 20px;"><math>\leq 0.10</math></td> </tr> <tr> <td></td> <td>SD:</td> <td><b>0,001</b></td> <td></td> </tr> <tr> <td></td> <td>Mean (A405) + 3 SD:</td> <td><b>0,004</b></td> <td></td> </tr> <tr> <td></td> <td>% PC:</td> <td><b>&lt;5</b></td> <td style="padding-left: 20px;"><math>\leq 5\%</math></td> </tr> </table>   | (0%PC)              | Mean (A405): | <b>0,001</b> | $\leq 0.10$           |           | SD:          | <b>0,001</b>            |           |              | Mean (A405) + 3 SD:                     | <b>0,004</b>           |              |          | % PC:      | <b>&lt;5</b> | $\leq 5\%$   | <p><math>\leq 0.10</math></p><br><br><p><math>\leq 5\%</math></p> |       |       |       |  |
| (0%PC)   | Mean (A405):        | <b>0,001</b> | $\leq 0.10$  |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
|  | SD:                 | <b>0,001</b> |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
|  | Mean (A405) + 3 SD: | <b>0,004</b> |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
|  | % PC:               | <b>&lt;5</b> | $\leq 5\%$   |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>d. Accuracy</b>   |                     |              |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Control</th> <th style="width: 35%;">TV*<br/>% PC</th> <th style="width: 35%;">MV*<br/>% PC</th> </tr> </thead> <tbody> <tr> <td><b>Normal Control</b></td> <td style="text-align: center;"><b>89</b></td> <td style="text-align: center;"><b>92</b></td> </tr> <tr> <td><b>Abnormal Control</b></td> <td style="text-align: center;"><b>38</b></td> <td style="text-align: center;"><b>36</b></td> </tr> </tbody> </table> <p>* TV= Target Value - MV= Measured Value</p>   | Control             | TV*<br>% PC  | MV*<br>% PC  | <b>Normal Control</b> | <b>89</b> | <b>92</b>    | <b>Abnormal Control</b> | <b>38</b> | <b>36</b>    | <p>MV = TV ± 5%</p> <p>MV = TV ± 8%</p> |                        |              |          |            |              |  |   |       |       |       |  |
| Control  | TV*<br>% PC         | MV*<br>% PC  |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>Normal Control</b>  | <b>89</b>           | <b>92</b>    |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>Abnormal Control</b>  | <b>38</b>           | <b>36</b>    |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>e. Stability of calibration curve</b>   |                     |              |              |                       |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">% PC</th> <th style="width: 15%;">0</th> <th style="width: 15%;">26</th> <th style="width: 15%;">52</th> <th style="width: 15%;">104</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>Fresh</b></td> <td style="text-align: center;">0,001</td> <td style="text-align: center;">0,126</td> <td style="text-align: center;">0,251</td> <td style="text-align: center;">0,509</td> </tr> <tr> <td style="text-align: center;"><b>7 days at 2-8°C</b></td> <td style="text-align: center;">0,002</td> <td style="text-align: center;">0,127</td> <td style="text-align: center;">0,249</td> <td style="text-align: center;">0,507</td> </tr> <tr> <td style="text-align: center;"><b>7 days at RT (18-25°C)</b></td> <td style="text-align: center;">0,002</td> <td style="text-align: center;">0,122</td> <td style="text-align: center;">0,249</td> <td style="text-align: center;">0,505</td> </tr> </tbody> </table> | % PC                | 0            | 26           | 52                    | 104       | <b>Fresh</b> | 0,001                   | 0,126     | 0,251        | 0,509                                   | <b>7 days at 2-8°C</b> | 0,002        | 0,127    | 0,249      | 0,507        | <b>7 days at RT (18-25°C)</b>  | 0,002   | 0,122 | 0,249 | 0,505 | <p><math>\Delta</math> <b>A405</b> (7 days)<br/><math>\leq 0.10</math></p> |
| % PC   | 0                   | 26           | 52           | 104                   |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>Fresh</b>   | 0,001               | 0,126        | 0,251        | 0,509                 |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>7 days at 2-8°C</b>   | 0,002               | 0,127        | 0,249        | 0,507                 |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |
| <b>7 days at RT (18-25°C)</b>  | 0,002               | 0,122        | 0,249        | 0,505                 |           |              |                         |           |              |   |                        |              |          |            |              |  |   |       |       |       |  |

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|---|----------------|-------------|-------|-------|-----|-------------|-------|-------|-------|-------|---------|-------------|-------------|----------------|----|----|------------------|----|----|---|
| <p>f. <u>Automated method</u>    <u>Method</u> :    STAR</p> <table border="1" style="margin: 10px auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">% PC</th> <th style="text-align: center;">0</th> <th style="text-align: center;">25</th> <th style="text-align: center;">50</th> <th style="text-align: center;">100</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>A405</b></td> <td style="text-align: center;">0,001</td> <td style="text-align: center;">0,122</td> <td style="text-align: center;">0,241</td> <td style="text-align: center;">0,494</td> </tr> </tbody> </table> <p style="text-align: center; margin: 10px 0;"><math>R^2 = 1,000</math></p> <table border="1" style="margin: 10px auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Control</th> <th style="text-align: center;">TV*<br/>% PC</th> <th style="text-align: center;">MV*<br/>% PC</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">Normal Control</td> <td style="text-align: center;">89</td> <td style="text-align: center;">93</td> </tr> <tr> <td style="text-align: left;">Abnormal Control</td> <td style="text-align: center;">38</td> <td style="text-align: center;">38</td> </tr> </tbody> </table> <p style="font-size: small; margin-top: 5px;">* TV= Target Value - MV= Measured Value</p> | % PC           | 0           | 25    | 50    | 100 | <b>A405</b> | 0,001 | 0,122 | 0,241 | 0,494 | Control | TV*<br>% PC | MV*<br>% PC | Normal Control | 89 | 93 | Abnormal Control | 38 | 38 | <p style="text-align: center; margin: 20px 0;"><math>R^2 \geq 0.98</math></p> <p style="margin-top: 20px;">MV = TV <math>\pm</math> 5%<br/>           MV = TV <math>\pm</math> 8%</p> |
| % PC  | 0              | 25          | 50    | 100   |     |             |       |       |       |       |         |             |             |                |    |    |                  |    |    |   |
| <b>A405</b>   | 0,001          | 0,122       | 0,241 | 0,494 |     |             |       |       |       |       |         |             |             |                |    |    |                  |    |    |   |
| Control   | TV*<br>% PC    | MV*<br>% PC |       |       |     |             |       |       |       |       |         |             |             |                |    |    |                  |    |    |   |
| Normal Control  | 89             | 93          |       |       |     |             |       |       |       |       |         |             |             |                |    |    |                  |    |    |   |
| Abnormal Control  | 38             | 38          |       |       |     |             |       |       |       |       |         |             |             |                |    |    |                  |    |    |   |

|            |   |
|------------|---|
| Comments : | <input checked="" type="checkbox"/> <b>PASSED<br/>IN COMPLIANCE</b> |
|------------|---|

**Date : 2017-08-30**

**QC Manager :**

**S. LECOURT**

