RESEARCH PRODUCTS

Research Use of CIL Products

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Cambridge Isotope Laboratories, Inc., manufactures highly pure research biochemicals that are produced for research applications. As a service to our customers, some of these materials have been tested for the presence of *S. aureus, P. aeruginosa, E. coli, Salmonella sp.*, aerobic bacteria, yeast and mold, as well as the presence of endotoxin in the bulk material by taking a random sample of the bulk product. Subsequent aliquots are not retested. Presence of endotoxin is assessed by determining endotoxin content following established protocols and standardized Limulus Amebocyte Lysate (LAL) reagents. These tests are provided at no charge for any materials listed in our catalog or website that is designated as "MPT" in the item product number (e.g., DLM-349-MPT).

CIL is able to provide microbiological testing for other products. Depending on the compound and the quantity ordered, an additional charge may apply. Please note that microbiological-tested products are not guaranteed to be sterile and pyrogen-free when received by the customer, and microbiological testing does not imply suitability for any desired use. If the product must be sterile and pyrogen-free for a desired application, CIL recommends that the product be packaged or formulated into its ultimate dose form by the customer or appropriate local facility. The product should always be tested by a qualified pharmacy/facility prior to actual use.

CIL research products are labeled "For Research Use Only. Not for use in diagnostic procedures." Persons intending to use CIL products in applications involving humans are responsible for complying with all applicable laws and regulations including but not limited to the US FDA, other local regulatory authorities and institutional review boards concerning their specific application or desired use.

It may be necessary to obtain approval for using these research products in humans from the US FDA or the comparable governmental agency in the country of use. CIL will provide supporting information, such as lot-specific analytical data and test-method protocols, to assist medical research groups in obtaining approval for the desired use.

CIL will allocate a specific lot of a product to customers who are starting long-term projects requiring large amounts of material. Benefits from this type of arrangement include experimental consistency arising from use of only one lot, no delay in shipments, and guaranteed stock. Please note that some CIL products have a specific shelf life and cannot be held indefinitely. If interested, please contact your sales representative for further details.

Product Quality Designations

CIL produces stable isotope-labeled products at several levels of control beyond the standard research product grade (xLM-nnn-0). These grades are designated as xLM-nnn-MPT and xLM-nnn-CTM, where "x" refers to the type of labeling (C, D, N, CN, etc.) and "nnn" is the catalog number. The chart on the next page shows the levels of control applied to manufacturing, quality control, quality assurance and the level of testing applied to each grade of product. The two grades of products on this chart are:

- **-MPT** Microbiological and Pyrogen Tested. Products prepared under the -MPT classification are research-grade products that are tested in the bulk form for *S. aureus, P. aeruginosa, E. coli, Salmonella sp.*, aerobic bacteria, yeast and mold and for bacterial endotoxins.
- **-CTM** Clinical Trial Material. Products prepared under the -CTM classification may conform to materials suitable for Phase 1 Clinical Trials as described in Section 19 of the ICH Guidance Q7A, "cGMP Guidance for Active Pharmaceutical Ingredients (APIs)." Additional data may be needed for APIs to be used in Phase 2 and Phase 3 Clinical Trials. CIL can also supply materials suitable for Phase 2 and 3 Clinical Trials.

CIL offers an Enhanced Technical Data Package (EDP) for most -MPT products. It includes all data that normally accompanies the -MPT product, plus additional information pertaining to the synthesis, purity and stability of the product. This is available for an additional charge. Please inquire for further details.

Product Quality Designation Chart

-MPT Products

-CTM Products, Q7A Compliant

Manufacturing	Synthetic Methods	Catalog products may be prepared under SOP or following laboratory notebook procedures	Products prepared according to an approved, documented batch record
	Packaging	Performed in dedicated Packaging Department with environmental controls. Labels are produced and reviewed by the Packaging Department. Records are maintained by the Operations and Logistics Department.	Performed in dedicated cGMP facility with QA release. Validated and monitored environmental controls. Labels are reviewed and approved by QA with label reconciliation.
	SOPs	SOPs controlled by departmental management	Batch record and SOPs review and approved by Quality Assurance (QA)
	Change Control	Departmental management approval	Documented QA controlled procedure
	Raw Material Traceability	May be available upon request	Draft material specifications for all raw materials, including vendor COAs for raw materials
	Contact Glassware	Standard laboratory cleaning, glassware – multiple use	New glassware and/or glassware cleaned per cleaning verification protocol
	Facility Management	Environmentally controlled. Certified hoods.	Environmentally controlled cGMP facility with room clearance procedure and/or product changeover procedure
	In-Process Testing	Performed by Production or Quality Control personnel	Performed by Quality Control using scientifically sound, documented methods
	Deviations	Departmental management approval	Documented QA controlled procedure
Quality Control	Test methods	Standard practice or written test methods	Documented, scientifically sound test methods
	SOPs	SOPs controlled by departmental management	QA reviewed and approved
	Change Control	Departmental management approval	Documented QA controlled procedure
	Out of Specification	Departmental management approval	Documented QA/QC controlled procedure. Reprocessing may occur per ICH/FDA guidance and QA approval
	Deviation	Departmental management approval	Documented QA controlled procedure
Product Quality and Release	Final Data Review	Reviewed by QC	Reviewed by QC and QA
	Certificate of Analysis	Provided by Operations and Logistics/Quality Control	Prepared/approved by QA
	Material Specifications	Determined by CIL	Material specifications agreed with customer. Approved by QA.
	USP or EP Specifications	Does not apply	Specifications and methods follow USP/EP and/or by agreement with customer
	Microbiological Testing	Bulk material tested at release for <i>S. aureus, P. aeruginosa, E. coli, Salmonella sp.,</i> aerobic bacteria, yeast and mold and for bacterial endotoxins.	Bulk material tested at release for bacterial endotoxin and USP <61> Microbial Enumeration
	BSE/TSE	Certificate may be available upon request	Certificate provided
	Retain Samples	Not required	Reserve samples of each API batch are retained for a minimum of 3 years after distribution of the batch
	Record Retention	Records are retained for a minimum of 5 years	Records are retained for a minimum of 5 years, or as defined in the customer specific agreements
	Product Stability	Not routinely tested	Not routinely tested, available by contract
	Drug Master Files	Not applicable	May be available if contracted

- 1. CIL -MPT products are labeled "For Research Use Only. Not for use in diagnostic procedures." CIL -CTM products are labeled "For Investigational Use Only. The performance characteristics of this product have not been established."
- 2. Please note that -MPT and -CTM products are not guaranteed to be sterile and pyrogen-free when received by the customer and microbiological and pyrogen testing does not imply suitability for any desired use. If the product must be sterile and pyrogen-free for a desired application, CIL recommends that the product be packaged or formulated into its ultimate dose form by the customer or appropriate local facility. The product should always be tested by a qualified pharmacy/facility prior to actual use

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- 3. Systems or procedures controlled by departmental management or subject to departmental management approval are the responsibility of the operating
- BSE/TSE statements are developed on a risk estimate basis that meets or exceeds the guidelines laid out in section 5.2.8 European Pharmacopeia Fifth Edition. CIL does not use mammalian-sourced materials whenever possible and rarely uses materials of bovine origin.
- 5. Technical data packages may be available upon receipt of an executed CDA.



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