

California Facility Purified Water Specification Testing Results For the month of: September 2017 (17244-17273)

Listed below are the testing results for the purified water used in the manufacture of products at Hardy Diagnostics.

| Test | Testing Frequency | Units | In-House Specification (method detection limit) | Testing Data |
|--|--------------------------|---|--|---|
| Minimum Resistivity*1,3,4,5 | Continuous Monitoring | Megohm* cm | > 18.0 | 18.35 |
| pH** | Daily | N/A | 5.5 – 7.5 | 7.35 |
| Total Organic Carbon ^{1,3,5} | Monthly | ug/L | <500 | ND |
| Heavy Metals (Single) ^{1,3,4} (Cd, Cr, Cu, Ni, Pb and Zn) | Annually | mg/L | < 0.05 | Cd – ND Cr – ND Cu – ND Pb – 0.00011 Ni –ND Zn – 0.00073 |
| Heavy Metals (Total) ^{3,4} | Annually | mg/L | < 0.1 | 0.00084 |
| Ammonia/OrganicNitrogen ³ | Monthly | mg/L | < 0.1 | ND |
| Total Chlorine Residual ^{3,4} | Monthly | mg/L | <0.1 | ND |
| Maximum Bacterial Content***1.3,4,,5 | Weekly | colony forming units (CFU) per milliliter | <10 | <1.0 |
| Water Quality ^{3,4} ratio | Annually | ratio | 0.8 – 3.0 | 1.0 |
| Use Test (Student t)3 | Quarterly | N/A | <u><</u> 2.78 | < 2.78 |
| Inhibitory Residue ⁴ | Annually | N/A | < 15% | 4.6% |
| Maximum Silicate, SiO ₂ 3,4 | Annually | mg/L | ≤ 0.05 | ND |

ND = Not Detected at or above the method detection limit.

References:

- 1. Preparation and Testing of Reagent Water in the Clinical Laboratory, C3-A. Clinical Laboratory Standards (CLSI), Villanova, PA.
- 2. Quality Assurance for Commercially Prepared Microbiological Culture Media, M22-A. Clinical Laboratory Standards Institute (CLSI formerly NCCLS), Villanova, PA.
- 3. Standard Methods for the Examination of Water and Wastewater, editors Andrew D. Eaton, Lenore S. Clesceri, et al. American Public Health Association, Washington, D.C.
- 4. Manual for the Certification of Laboratories Analyzing Drinking Water, Criteria and Procedures Quality Assurance, Environmental Protection Agency (EPA).
- 5. USP. USP NF, Water for Pharmaceutical Purposes <1231>. Rockville, MD: US Pharmacopeial Convention.

Wendy Hadley

Quality Control Manager

Wendy Hadley

^{*}Testing data is given as a monthly average at the water source.

^{**}Testing data is given as a monthly average.

^{***}Testing data is given as an average.