

USA FDA Registration Number 3000202849

NATtrol[™] Flu/RSV/SARS-CoV-2 Positive Control Part Number: NATFRC-6C-IVD

INTENDED USE:

The NATtrol[™] Flu/RSV/SARS-CoV-2 Positive Control is an unassayed *in vitro* diagnostic external run control intended to be used with qualitative molecular assays for detection of nucleic acids from these organisms. The control is intended to be used as an aid to diagnosis in that it is used to verify performance of the assays used to detect a physiological or pathological state. The routine and repetitive use of external run controls enables laboratories to monitor daily test variation, lot-to-lot test kit performance, individual operator variation, and can provide assistance in identifying increases in random or systemic errors. NATtrol[™] Flu/RSV/SARS-CoV-2 Positive Control contains intact organisms and should be run in a manner identical to that used for clinical specimens. This qualitative control is not automated and does not have an assigned value and it is the responsibility of the end user to establish their own target specifications for the control using their laboratory's molecular procedures.

PRODUCT SUMMARY AND EXPLANATION:

NATtrol[™] Flu/RSV/SARS-CoV-2 Positive Control is formulated with purified, intact organisms that have been chemically modified to render them non-infectious and refrigerator stable*.

Each control pack contains 6 x 0.5 mL vials of NATtrol[™] inactivated virus listed in Table 1 formulated in a proprietary purified protein matrix.

*Pat.: http://www.zeptometrix.com/patent-information/

PRINCIPLE:

NATtrol[™] Flu/RSV/SARS-CoV-2 Positive Control contains Flu/RSV/SARS-CoV-2 inactivated by ZeptoMetrix's patented NATtrol[™] process formulated in a proprietary purified protein matrix. These are full process controls designed to monitor the effectiveness of extraction, amplification, and detection in nucleic acid testing procedures. These controls are suitable for use with in-house molecular assays and commercially available molecular assays.

WARNINGS AND PRECAUTIONS:

NATtrol[™] inactivation was carried out on virus stocks prior to formulation of the controls. The inactivation was verified in a standard microbiological growth protocol.

This control contains material of human and animal origin, and the user should observe Universal Precautions when handling and disposing of this product. Disposal must follow local regulations if more stringent then regulations enforced by the CDC or the FDA.

Do not pipette by mouth.

To avoid cross-contamination, use separate transfer pipettes or tips for all materials.

Do not use beyond the expiration date shown on the label.

Usage beyond the expiration date shown on the label or after storage outside the recommended temperature may be detrimental to product performance or stability and lead to invalid or erroneous results.

If product is received damaged or leaking, contact ZeptoMetrix for instructions.

Changes in physical appearance of the product such as excessive turbidity, presence of precipitates, or discoloration may indicate degradation or contamination of the product. Discard the vial.

Failure to follow the assay or kit manufacturer's instructions explicitly for testing and analysis of results may lead to invalid or erroneous results.

If the expected result is not obtained, contact ZeptoMetrix for instructions.

NOT FOR USE IN HUMANS:

These products are NOT intended for use in the manufacture or processing of injectable products subject to licensure under the USA Food and Drug Administration Section 351 of the Public Health Service Act or for any other product intended for administration to humans.

RECOMMENDED STORAGE:

NATtrol $^{\rm TM}$ Flu/RSV/SARS-CoV-2 Positive Control should be stored at 2-8°C upon arrival.

INSTRUCTIONS FOR USE:

The NATtrol™ Flu/RSV/SARS-CoV-2 Positive Control is for single use only.

Mix tube vigorously for at least 5 seconds.

Process according to manufacturer's instructions for sample to result assays.

Extract nucleic acid prior to use in downstream assays that are not samples to result.

Any serious incident that has occurred in relation to the device shall be reported to ZeptoMetrix and the competent authority of the Member State in which the user and/or the patient is established.

LIMITATIONS:

NATtrol[™] Flu/RSV/SARS-CoV-2 Positive Control is a USA FDA Class 1 exempt, unassayed *in vitro* diagnostic external run control and are for professional use only.

NATtrol™ Flu/RSV/SARS-CoV-2 Positive Control is not intended for use as a substitute for the internal controls provided by *in vitro* diagnostic kit manufacturers.

NATtrol™ Flu/RSV/SARS-CoV-2 Positive Control is not intended for use as a primary reference standard or material for any assay or testing procedure.

Quality control materials should be used in accordance with local, state, federal and accreditation requirements.

EXPECTED RESULTS:

Qualitative results are shown in Table 1 below. This is provided is for informational purposes only.

As stated in the intended use, this product does not have an assigned value. Each laboratory must evaluate each lot of controls and establish acceptance criteria with their own specific molecular assay procedure and according to their own established quality assurance requirements and guidelines.

Table 1:

Part Number	Organism/Strain	Expected Result
NATFRC-6C-IVD	Flu A (A/Brisbane/10/07) Flu B (B/Florida/02/06) RSV B (CH93(18)-18) SARS-CoV-2 (USA- WA1/2020) ¹	Flu A is Detected Flu B is Detected RSV is Detected SARS-CoV-2 is Detected

¹This reagent was deposited by the Centers for Disease Control and Prevention and obtained through BEI Resources, NIAID, NIH: SARS-Related Coronavirus 2, Isolate USA-WA1/2020, NR-52281

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ETIOLOGIC STATUS/BIOHAZARD TESTING:

NATtrol™ inactivation was completed on the virus stocks used to formulate each control and was verified in a standard microbiological growth protocol.

The Purified Protein Matrix used in the manufacture of this product is treated with 0.09% sodium azide. It was manufactured from materials that have been tested and found non-reactive at the donor level for HIV-1/HIV-2 Antibody, HBsAg and HCV Antibody by FDA licensed donor screening test methods. All materials are also tested for HIV-1 and HCV by FDA approved Nucleic Acid Test (NAT) methods. Heat inactivated bovine based source materials used in the manufacture of this product meet applicable USDA requirements for abattor sourced animals, traceability and country of origin. The materials were collected at USDA licensed establishments or legally imported from countries recognized by the USDA as negligible or controlled for risk for Bovine Spongiform Encephalopathy (BSE) and other exotic disease agents. Donor animals were inspected ante and post mortem at the abattor as required by the USDA.

PRODUCT WARRANTY:

ZeptoMetrix LLC's limited product warranty and other terms and conditions related to the purchase and use of ZeptoMetrix products are set forth in ZeptoMetrix's Terms and Conditions of sale found on ZeptoMetrix's website at <u>Sales Terms and Conditions</u>. If you have any questions, please contact ZeptoMetrix Customer Service at <u>zepto.customerservice@antylia.com</u>.

DISCLAIMER AND LIMITATION OF LIABILITY:

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	Manufacturer		Temperature Limitation
IVD	<i>In vitro</i> Diagnostic Use		Use-By Date
CE	European Mark of Conformity	\$	Biological Risk
REF	Part / Catalogue Number	EC REP	Authorized Representative
LOT	Batch Code	Ĩ	Consult Instructions for Use
BIO	Contains biological material of animal origin	BIO	Contains biological material of human origin
UDI	Unique Device Identifier	8	Single Use Only
UK CA	UKCA Mark of Conformity		·

LEGEND OF LABELING SYMBOLS:

Manufacturer: ZeptoMetrix LLC 25 Kenwood Circle Franklin, MA 02038, USA

EC Representative:

EMERGO EUROPE Westervoortsedijk 60 6827 AT, Arnhem The Netherlands UK Responsible Person: **Emergo Consulting (UK) Limited** c/o Cr360 – UL International, Compass House, Vision Park Histon, Cambridge CB24 9BZ, United Kingdom

REVISION HISTORY

Revision Level	Description of Revisions
03	Added additional statement to warning concerning usage beyond the expiration date shown on the label or after storage outside the
	recommended temperature, changes in physical appearance of the product, failure to follow the assay or kit manufacturer's
	instructions explicitly, and if the expected result is not obtained action. Added "NATtroI™ Flu/RSV/SARS-CoV-2 Positive Control is
	not intended for use as a primary reference standard or material for any assay or testing procedure." to Limitations. Added "Any
	serious incident that has occurred in relation to the device shall be reported to ZeptoMetrix and the competent authority of the
	Member State in which the user and/or the patient is established." to Instructions for Use. Added verbiage to Intended Use to indicate
	it is a qualitative control that is not automated. The fundamental Intended Use has not changed. Added Revision History section.
	Changes in response to BSI Technical File review for IVDR compliance. Added biological and UDI symbols. Updated EC
	Representative Emergo Europe address to new location. Added UK Responsible Person contact details.
04	Adding UKCA Mark of Conformity.

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