

# EZ-Fit® filtration unit Validation Summary

## Introduction

This guide is designed to provide a basic understanding of the methods used to qualify the newly launched product EZ-Fit® filtration unit.

Section 1 of this guide provides an introduction, a product description, a set of catalog numbers, internal documentation, regulatory information and our quality standards.

Section 2 of this guide provides a summary of test methods and test results used to qualify the EZ-Fit® filtration unit.

**This validation summary shows that the performance of EZ-Fit® filtration unit is in accordance with the specified acceptance criteria.**

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## EZ-Fit® filtration unit

### 1 Product description



**EZ-Fit™ filtration unit components**

The EZ-Fit® filtration unit is a disposable filtration device for bioburden testing of liquid samples including water, process samples, or final products. It is designed for optimizing and securing the laboratory workflow to provide time-saving and reliable microbiological results. After the filtration of the sample, the membrane can be transferred for microbial culture on an agar plate. Using the blue EZ-Fit® unit, liquid media can alternatively be added after the filtration, and the device converts into a petri dish.

## 1.1 Technical specifications

### Unit technical specifications

<b>Material of construction</b>	<b>Cover</b>	Polystyrene
	<b>Funnel</b>	Styrene-butadiene copolymer (SBC)
	<b>Membrane</b>	Mixed cellulose esters, PVDF
	<b>Support pad</b>	Cellulose
	<b>Base</b>	Acrylonitrile butadiene styrene
<b>Dimensions</b>	<b>Plug</b>	Low-density polyethylene
	<b>Height</b>	100 mL: 66.5 mm (2.6 in.) 250 mL: 108.5 mm (4.3 in.)
	<b>Largest diameter</b>	75.8 mm (3.0 in.)
<b>Filtration Surface</b>	12,56 cm <sup>2</sup>	
<b>Sterilization method<sup>(1)</sup></b>	Ethylene oxide (EO) – blue units Irradiation (e-beam) – pink units	
<b>Maximum temperature</b>	45 °C	

<sup>1)</sup> The sterilization process is validated following ISO 11135-1 (EO) and ISO 11137 (E-beam) Guidelines. The pink base filtration units are sterilized by E-beam and the blue base units are sterilized using ethylene oxide. Each lot meets the respective acceptance criteria for the controlled and validated sterilization cycle.

### Membrane technical specifications

	HA	GS	AA	HV
<b>Material of construction</b>	Mixed cellulose esters (MCE)	Mixed cellulose esters (MCE)	Mixed cellulose esters (MCE)	Polyvinylidene Fluoride (PVDF)
<b>Membrane pore size</b>	0.45 µm	0.22 µm	0.8 µm	0.45 µm
<b>Property</b>	Hydrophilic	Hydrophilic	Hydrophilic	Hydrophilic
<b>Average thickness</b>	150 µm	150 µm	150 µm	115 µm
<b>Water bubble point</b>	22–34 psi	50–60 psi	12–20 psi	22 –28 psi

**Note:** the membranes used in the EZ-Fit® filtration unit are the same as the ones used in the Microfil® V/S device

## 1.2 Catalog numbers

PINK base – no pad	Qty / pack	Packaging / Format	Article no.
EZ-Fit® filtration unit, white plain PVDF membrane, 0.45 µm, 100 mL	48	Single	EFHWV10IS
EZ-Fit® filtration unit, white gridded MCE membrane, 0.45 µm, 100 mL	48	Multipack of 4 units	EFHAW10MS
EZ-Fit® filtration unit, white gridded MCE membrane, 0.45 µm, 250 mL	48	Bulk with protective bag	EFHAW25BS
EZ-Fit® filtration unit, black gridded MCE membrane, 0.45 µm, 100 mL	48	Multipack of 4 units	EFHAB10MS
EZ-Fit® filtration unit, black gridded MCE membrane, 0.45 µm, 250 mL	48	Bulk with protective bag	EFHAB25BS
EZ-Fit® filtration unit, white gridded MCE membrane, 0.22 µm, 100 mL	48	Multipack of 4 units	EFGSW10MS
EZ-Fit® filtration unit, white gridded MCE membrane, 0.22 µm, 100 mL	48	Single	EFGSW10IS
EZ-Fit® filtration unit, white gridded MCE membrane, 0.8 µm, 100 mL	48	Bulk with protective bag	EFAAW10BS
EZ-Fit® filtration unit, white gridded MCE membrane, 0.8 µm, 250 mL	48	Bulk with protective bag	EFAAW25BS
EZ-Fit® filtration unit, black gridded MCE membrane, 0.8 µm, 100 mL	48	Bulk with protective bag	EFAAB10BS
EZ-Fit® filtration unit, black gridded MCE membrane, 0.8 µm, 250 mL	48	Bulk with protective bag	EFAAB25BS
BLUE base – with pad			
EZ-Fit® filtration unit, white gridded MCE membrane, 0.45 µm, 100 mL	48	Bulk	EFHAW100B
EZ-Fit® filtration unit, white gridded MCE membrane, 0.45 µm, 100 mL	48	Single	EFHAW100I
EZ-Fit® filtration unit, white gridded MCE membrane, 0.45 µm, 250 mL	48	Bulk	EFHAW250B
EZ-Fit® filtration unit, white gridded MCE membrane, 0.45 µm, 250 mL	48	Single	EFHAW250I
EZ-Fit® filtration unit, black gridded MCE membrane, 0.45 µm, 100 mL	48	Bulk	EFHAB100B
EZ-Fit® filtration unit, black gridded MCE membrane, 0.45 µm, 100 mL	48	Single	EFHAB100I
EZ-Fit® filtration unit, black gridded MCE membrane, 0.45 µm, 250 mL	48	Bulk	EFHAB250B
EZ-Fit® filtration unit, black gridded MCE membrane, 0.45 µm, 250 mL	48	Single	EFHAB250I

## 2 Validation references

### 2.1 Internal documentation references

The following qualification documents which support this validation summary may be consulted during a scheduled audit:

Document Number	Title
<b>FRP128-VQ1</b>	EZ-Fit® filtration unit and EZ-Fit® manifold validation master plan
<b>FRP128-PQP5</b>	Product and process performance qualification Protocol of EZ-Fit® filtration unit, cat. numbers EFHAW100I, EFHAW100B, EFHAB100I, EFHAB100B, EFHAW250I, EFHAW250B, EFHAB250I, EFHAB250B
<b>FRP128-PQR5</b> <b>FRP128-PQR5-ADD1</b>	Product and process performance qualification Reports of EZ-Fit® filtration unit, cat. numbers EFHAW100I, EFHAW100B, EFHAB100I, EFHAB100B, EFHAW250I, EFHAW250B, EFHAB250I, EFHAB250B
<b>FRP128-SLP1</b>	Shelf life protocol for EZ-Fit® filtration unit, cat. numbers EFHAW100I, EFHAW100B, EFHAB100I, EFHAB100B, EFHAW250I, EFHAW250B, EFHAB250I, EFHAB250B
<b>FRP128-SLR1</b> <b>FRP128-SLR1-ADD1</b> <b>FRP128-SLR1-ADD2</b> <b>FRP128-SLR1-ADD3</b> <b>FRP128-SLR1-ADD4</b> <b>20118324</b> <b>20200025</b> <b>20292916</b>	Shelf life reports for EZ-Fit® filtration unit, cat. numbers EFHAW100I, EFHAW100B, EFHAB100I, EFHAB100B, EFHAW250I, EFHAW250B, EFHAB250I, EFHAB250B
<b>20190201</b>	FRP160-VQ1 – Validation Master Plan for EZ-Fit® blue and pink filtration unit
<b>20209677</b>	FRP160-PQP1 Process and product performance qualification protocol for EZ-Fit® extension units
<b>20226430</b>	FRP160-PQR1 Process and product performance qualification report for EZ-Fit® extension units
<b>20227307</b>	FRP160-PQP1-ADD1 Process and product performance qualification protocol for EZ-Fit® extension units – 250 mL version
<b>20232373</b>	FRP160-PQP1-ADD1 Process and product performance qualification report for EZ-Fit® extension units – 250 mL version
<b>20199578</b>	FRP160-SLP1 Rhino development and PQ shelf life protocol for EZ-Fit® extension units
<b>20226087</b>	FRP160-SLR1 Rhino development and PQ shelf life report for EZ-Fit® extension units

### 2.2 Regulations

Standard or regulation	Chapter	Title
<b>European Pharmacopoeia</b> <b>9th Edition</b> <b>3rd supplement</b>	<b>2.6.12</b>	Non-sterile microbial products enumeration test
	<b>2.6.13</b>	Microbiological examination of non-sterile products: Test for specified micro-organisms
<b>USP 40-NF 35,</b> <b>first supplement</b>	<b>61</b>	Microbiological examination of non-sterile products: Microbial enumeration test
	<b>62</b>	Microbiological examination of non-sterile products: Tests for specified microorganisms
<b>Japanese Pharmacopoeia</b> <b>17th Edition</b>	<b>12</b>	Microbial attributes of non-sterile pharmaceutical products
	<b>21</b>	Quality control of water for pharmaceutical use
<b>ISO 7704</b>	<b>All</b>	Water quality - Evaluation of membrane filters used for microbiological analyses
	<b>Part 9000</b>	Standard Methods for the Examination of Water and Wastewater, Microbiological examination
<b>ASTM</b>	<b>D4169</b>	Standard practice for performance testing of shipping containers and systems, ASTM International, West Conshohocken, PA, 2016, www.astm.org

## 3 Standard for Quality assurance and environment

The EZ-Fit® filtration units are manufactured in our facility in Molsheim, France, which is certified by an accredited registering body to ISO 9001 Quality Management System standards.

### 3.1 Quality Assurance

The EZ-Fit® quality program and manufacturing process follow cGMP requirements. Millipore® has determined an effective and efficient process which leads to a consistent high quality for each batch of product.

Standard operating and testing procedures are precisely defined to closely monitor the process and to ensure the product compliance to the specifications.

We follow the recommendations from the United States, European and Japanese Pharmacopeia to ensure a consistent performance of the product.

### 3.2 Traceability

Batch records are made during each EZ-Fit® filtration unit manufacturing run. There is traceability for all raw materials used for the production, and demonstration that all the steps are followed as defined in the internal procedures. Verification that the defined controls are performed accurately ensure that the products comply with the specifications.

The products are identified by reference, lot number and expiration date. Batch records are reviewed for compliance and released by Quality Assurance.

### 3.3 Process change control

Any change to the EZ-Fit® filtration unit manufacturing process or product is evaluated to avoid any impact on the product quality, requirements and safety for the users.

Changes are validated as necessary and appropriately communicated to customers according our internal policy.

### 3.4 Environmental

The EZ-Fit® filtration units are manufactured in an environment controlled according to internal specification, including microbiological and particulate monitoring.

Furthermore, internal procedures describe the general rules, restrictions and cleaning instructions to be followed by all employees working in the manufacturing area.

## 4 Validation purpose

The goal of the validation was to ascertain the performance of all references listed in §1.2 in terms of physical and microbiological properties according to internal requirements and regulations.

To achieve this objective, the following validation tests have been conducted:

### 4.1 Internal documentation references

#### **Nominal volume**

The purpose of this test is to verify that the nominal volume graduation is accurate, for both 100 mL and 250 mL funnels.

#### **Wettability Test**

The purpose of this test is to determine the wetting time of filter sample and also the absence of any hydrophobic spots on the membrane.

#### **Assembly Test**

The purpose of this water tightness test is to check the assembly of the filtration unit.

#### **Water flow time**

The purpose of this test is to determine the time needed to filter a specific volume of purified water through the filter.

#### **Residual water on the funnel**

The purpose of this test is to determine the quantity of residual water on the funnel wall after filtration.

#### **Shipping packaging qualification to transport hazards**

The objective of this test is to challenge the capability of the packaging to withstand transport hazards.

### 4.2 Microbiological features of the product

#### **Growth Promotion Test/ Suitability of the counting method**

The purpose of this study is to prove the ability of microorganisms to grow on the filter from EZ-Fit® filtration unit.

The growth promotion tests were conducted by membrane filtration with spread plate controls to be in compliance with the US / EP / JP Pharmacopeias, ISO 7704 and ASTM related to potable water regulations.

During the growth promotion test, visual aspect and EZ-Fit® device functionality, including membrane wettability, were also verified.

## 5 Validation test summary

This section of the validation summary describes the validation lots, validation tests, the objectives, methods, acceptance criteria and test results.

### 5.1 Validation lot numbers

Qualification was conducted with the following catalog numbers which are representative of the EZ-Fit® filtration unit product range.

#### EZ-Fit® filtration unit, blue base

Catalog Number	Product Description	Qualification Lot Numbers
<b>EFHAW100I</b>	EZ-Fit® 100 mL White MCE membrane 0,45µm, gridded, individual packaging	F3JA59933Q
<b>EFHAW100B</b>	EZ-Fit® 100 mL White MCE membrane 0,45µm, gridded, bulk packaging	F3MA27859
<b>EFHAB100I</b>	EZ-Fit® 100 mL Black MCE membrane 0,45µm, gridded, individual packaging	F3JA59934Q
<b>EFHAW250B</b>	EZ-Fit® 250 mL White MCE membrane 0,45µm, gridded, bulk packaging	F3JA59939Q
<b>EFHAW250I</b>	EZ-Fit® 250 mL White MCE membrane 0,45µm, gridded, individual packaging	F3NA42998Q F3NA43000Q F3JA59937Q
<b>EFHAB250B</b>	EZ-Fit® 250 mL Black MCE membrane 0,45µm, gridded, bulk packaging	F3JA59940Q
<b>EFHAB250I</b>	EZ-Fit® 250 mL Black MCE membrane 0,45µm, gridded, individual packaging	F3NA42999Q F3NA43001Q F3JA59938Q

#### Rationale of qualification lot composition

The objective was to have at least 3 different lots of the critical components: membrane, funnel, base, cover. As all the raw material components are similar for both the 100mL and 250 mL versions and as the sterilization cycle is the same, the composition of the lots shown above covers inter-lot variability.

#### EZ-Fit® filtration unit, pink base

Catalog Number	Product Description	Qualification Lot Numbers
<b>EFHAW10IS</b>	EZ-Fit® filtration unit, white plain PVDF membrane, 0,45µm, 100 mL, single	F6JA782245Q
<b>EFHAW10MS</b>	EZ-Fit® filtration unit, white gridded MCE membrane, 0,22µm, 100 mL, multipack of 4 units	F6JA782248Q
<b>EFHAW10BS</b>	EZ-Fit® filtration unit, white gridded MCE membrane, 0,8µm, 100 mL, bulk with protective bag	F6JA782250Q
<b>EFHAB10MS</b>	EZ-Fit® filtration unit, black gridded MCE membrane, 0,45µm, 100 mL, multipack of 4 units	F6JA782247Q
<b>EFHAB10BS</b>	EZ-Fit® filtration unit, black gridded MCE membrane, 0,8µm, 100 mL, bulk with protective bag	F6JA782251Q
<b>EFHAW10MS</b>	EZ-Fit® filtration unit, white gridded MCE membrane, 0,45µm, 100 mL, multipack of 4 units	F6JA782246Q
<b>EFHAW25BS</b>	EZ-Fit® filtration unit, white gridded MCE membrane, 0,8µm, 250 mL, bulk with protective bag	F6NA15714Q
<b>EFHAB25BS</b>	EZ-Fit® filtration unit, black gridded MCE membrane, 0,45µm, 250 mL, bulk with protective bag	F6NA15715Q

#### Rationale of qualification lot composition

The molded component variability is covered within the blue base unit validation, the funnels and cover are the same those used for the pink base unit.

The objective was to use all the types and colors of membranes (HA white and black, GS white, AA white and black, HV white), and to cover the four different types of packaging (100 mL single, 100 mL multipack of 4 units, 100 mL bulk with protective bag, 250 mL bulk with protective bag).

## 5.2 Nominal volume test

### Test Summary

The objective of this test was to verify the accuracy of the nominal volume graduation: 100 mL or 250 mL, for both blue and pink versions of EZ-Fit® filtration devices.

The test was carried out by weighing the volume of purified water in a EZ-Fit® device when filled up to the funnel's nominal volume graduation.

### Test Specification

Volume measured is within 5 % of the nominal volume:

- 100 mL: 95 to 105 mL
- 250 mL: 237.5 to 262.5 mL

### Test Results

#### EZ-Fit® filtration unit, blue base

Funnel volume	Test Result
100 mL	Pass
250 mL	Pass

#### EZ-Fit® filtration unit, pink base

Funnel volume	Test Result
100 mL	Pass
250 mL	Pass

### Conclusion

All tested EZ-Fit® filtration units match the nominal volume acceptance criteria.

## 5.3 Wettability test

### Test Summary

The objective of this test was to determine the wetting times of filter samples and the absence of any hydrophobic spots on the membrane.

A petri dish was filled with a sufficient volume of purified water at 25 °C to cover bottom of dish. A 47 mm filter disc is placed on the surface of the test liquid. At the same time, the timer was started, and then stopped when the filter is completely wet.

### Test Specification

According to our internal test method (005189TM): EZ-Fit® filtration unit: ≤5 seconds.

### Test Results

#### EZ-Fit® filtration unit, blue base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
EFHAW100I	F3JA59933Q	Pass
EFHAB100I	F3JA59934Q	Pass

##### EZ-Fit® filtration units, 250 mL

Catalog Number	Lot Number	Test Result
EFHAW100I	F3JA59933Q	Pass
EFHAB100I	F3JA59934Q	Pass

#### EZ-Fit® filtration unit, pink base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
EFHAW10MS	F6JA782246Q	Pass
EFHAB10MS	F6JA782247Q	Pass
EFGSW10MS	F6JA782248Q	Pass
EFAAW10BS	F6JA782250Q	Pass
EFAAB10BS	F6JA782251Q	Pass
EFHVW10IS	F6JA782245Q	Pass

##### EZ-Fit® filtration units, 250 mL

Catalog Number	Lot Number	Test Result
EFHAB25BS	F6NA15715Q	Pass
EFAAW25BS	F6NA15714Q	Pass

### Conclusion

All tested EZ-Fit® filtration units match the wettability testing acceptance criteria. The EZ-Fit® filtration unit offers equivalent wettability performance to the Microfil® V/S device.



## 5.4 Assembly test

### Test Summary

The purpose of the assembly test is to check the absence of unit leakage. The sampling unit was filled with the appropriate volume (100 mL or 250 mL) of purified water colored with methylene blue dye. The filtration was started, and the device was observed for leak detection.

### Test Specification

According to our validation protocols (00082480TM and 0005249TM), EZ-Fit® filtration unit: no leakage, equivalent to Microfil® V/S criteria

### Test Results

#### EZ-Fit® filtration unit, blue base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
EFHAW100I	F3JA59933Q	Pass
EFHAB100I	F3JA59934Q	Pass

##### EZ-Fit® filtration units, 250 mL

Catalog Number	Lot Number	Test Result
EFHAW100I	F3NA42998Q F3NA43000Q	Pass
EFHAB100I	F3NA42999Q F3NA43001Q	Pass

#### EZ-Fit® filtration unit, pink base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
EFHAW10MS	F6JA782246Q	Pass
EFHAB10MS	F6JA782247Q	Pass
EFGSW10MS	F6JA782248Q	Pass
EFAAW10BS	F6JA782250Q	Pass
EFAAB10BS	F6JA782251Q	Pass
EFHVW10IS	F6JA782245Q	Pass

##### EZ-Fit® filtration units, 250 mL

Catalog Number	Lot Number	Test Result
EFHAB25BS	F6NA15715Q	Pass
EFAAW25BS	F6NA15714Q	Pass

### Conclusion

All tested EZ-Fit® filtration units match the assembly testing acceptance criteria.

## 5.5 Water flow time test

### Test Summary

The purpose of this test was to determine the time needed to filter an appropriate volume (100 mL or 250 mL) of purified water through the unit filter with a vacuum of -10 psi ± 1 psi.

### Test Specification

- 100 mL HA (white gridded and black gridded membranes): maximum 15 sec
- 100 mL GS (white gridded membrane): maximum 36 sec
- 100 mL AA (white gridded and black gridded membranes): maximum 9 sec
- 100 mL HV (white plain membrane): maximum 20 sec
- 250 mL HA (white gridded and black gridded membranes): maximum 38 sec
- 250 mL AA (white gridded and black gridded membranes): maximum 23 sec

### Test Results

#### EZ-Fit® filtration unit, blue base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
EFHAW100I	F3JA59933Q	Pass
EFHAB100I	F3JA59934Q	Pass

#### EZ-Fit® filtration unit, pink base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
EFHAW10MS	F6JA782246Q	Pass
EFHAB10MS	F6JA782247Q	Pass
EFGSW10MS	F6JA782248Q	Pass
EFAAW10BS	F6JA782250Q	Pass
EFAAB10BS	F6JA782251Q	Pass
EFHVW10IS	F6JA782245Q	Pass

### Conclusion

All tested EZ-Fit® filtration units match the water flow time acceptance criteria. EZ-Fit® filtration unit offers equivalent or better water flow time performance, compared to the Microfil® V/S device.

## 5.6 Residual water on the funnel

### Test Summary

The purpose of this test is to determine the quantity of residual water on the funnel wall after filtration, by weighing the funnel before and after filtration of the appropriate sample volume (100 or 250 mL).

### Test Specification

According to our validation protocol, remaining water in the funnel after filtration:

- For 100 mL version: < 0.1 mL
- For 250 mL version, < 0.25 mL

### Test Results

#### EZ-Fit® filtration unit, blue base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
EFHAW100I	F3JA59933Q	Pass
EFHAB100I	F3JA59934Q	Pass

##### EZ-Fit® filtration units, 250 mL

Catalog Number	Lot Number	Test Result
EFHAW250I	F3NA42998Q F3NA43000Q	Pass
EFHAB250I	F3NA42999Q F3NA43001Q	Pass

#### EZ-Fit® filtration unit, pink base

As the funnels of the EZ-Fit® filtration unit with pink base are the same as the blue base unit, this test has not been repeated.

### Conclusion

All tested EZ-Fit® filtration units match the acceptance criteria.

## 5.7 Growth promotion test

### Test Summary

The purpose of this study is to determine the microbiological performance of the unit versus a panel of representative microorganisms from pharmacopeia and regulation requirements.

### Test Specification

Some plastic material could be contaminated by bacteriostatic or fungistatic agents that may inhibit the growth of viable microorganisms contained in the product being filtered. This can produce false negative results.

The recovery test is performed to ensure the ability of the EZ-Fit® filtration units to promote the growth of specific test microorganisms. Each EZ-Fit® device is inoculated with one type of microorganism at a concentration below 100 CFU per device.

#### EZ-Fit® filtration unit, blue base: test specifications and results

Rationale and acceptance criteria according to our validation protocol.

The acceptance criteria set up for qualification was  $70\% \leq \text{Recovery \%} \leq 130\%$  versus spread plate for the following USP/EP/JP Pharmacopeia strains:

- *Staphylococcus aureus* ATCC® 6538
- *Aspergillus brasiliensis* ATCC® 16404
- *Bacillus subtilis* ATCC® 6633
- *Candida albicans* ATCC® 10231
- *Pseudomonas aeruginosa* ATCC® 9027

For the strains listed below, related to ISO 7704 and ASTM for potable water, the acceptance criteria was  $\geq 90\%$  versus spread plate:

- *Escherichia coli* ATCC® 8739
- *Enterobacter aerogenes* ATCC® 49701
- *Saccharomyces cerevisiae* ATCC® 7754

Additional strains were tested as they are commonly found in industrial beverage & pharmaceutical manufacturing processes.

The acceptance criteria were set up as follows

For solid media: between 70 and 130 % versus Microfil® V

For liquid media: between 50 and 200% versus Microfil® V

- *Methylobacterium extorquens* ATCC® 43645
- *Ralstonia pickettii* ATCC® 27511
- *Enterococcus faecalis* ATCC® 19433
- *Kocuria rhizophila* ATCC® 9341
- *Lactobacillus brevis* ATCC® 8287
- *Pichia membranifaciens* ATCC® 16046
- *Dekkera naardenensis* ATCC® 22075

During the growth promotion test, visual aspect and EZ-Fit® device functionality, including membrane wettability, were also verified.

Growth promotion summary table for EZ-Fit® filtration unit with White MCE membrane on solid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results		
			EFHAW250I F3JA59937Q	EFHAW100I F3JA59933Q	EFHAW250B F3JA59939Q
<i>Aspergillus brasiliensis</i> ATCC® 16404	SDA 22.5 °C $\pm$ 2.5 °C	Recovery between 70 and 130% versus spread plate	Pass	Pass	Pass
<i>Bacillus subtilis</i> ATCC® 6633	TSA 32.5 °C $\pm$ 2.5 °C		Pass	Pass	Pass
<i>Pseudomonas aeruginosa</i> ATCC® 9027	TSA 32.5 °C $\pm$ 2.5 °C		Pass	Pass	Pass
<i>Candida albicans</i> ATCC® 10231	SDA 22.5 °C $\pm$ 2.5 °C		Pass	Pass	Pass
<i>Staphylococcus aureus</i> ATCC® 6538	TSA 32.5 °C $\pm$ 2.5 °C		Pass	Pass	Pass
<i>Escherichia coli</i> ATCC® 8739	m-FC with rosolic acid 44.5 °C $\pm$ 2.5 °C	Recovery $\geq 90\%$ versus spread plate	Pass	Pass	Pass
<i>Enterobacter aerogenes</i> ATCC® 49701	m-Endo 35 °C $\pm$ 2.5 °C		Pass	Pass	Pass
<i>Escherichia coli</i> ATCC 8739	TSA 32.5 °C $\pm$ 2.5 °C		Pass	Pass	Pass
<i>Methylobacterium extorquens</i> ATCC® 43645	R2A 32.5 °C $\pm$ 2.5 °C	Recovery between 70 and 130% versus Microfil® V/S	Pass	Pass	Not tested <sup>(1)</sup>
<i>Ralstonia pickettii</i> ATCC® 27511	R2A 32.5 °C $\pm$ 2.5 °C		Pass	Pass	Not tested
<i>Enterococcus faecalis</i> ATCC® 19433	TSA 37 °C $\pm$ 2.5 °C		Pass	Pass	Not tested
<i>Kocuria rhizophila</i> ATCC® 9341	TSA 32.5 °C $\pm$ 2.5 °C		Pass	Pass	Not tested

<sup>(1)</sup> The 3<sup>rd</sup> lot was not tested as extensively as the 2 first lots: only the pharmacopeia and regulation strains were tested.

Growth promotion summary table for EZ-Fit® filtration unit with White MCE membrane on liquid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results		
			EFHAW250I F3JA59937Q	EFHAW100I F3JA59933Q	EFHAW250B F3JA59939Q
<i>Escherichia coli</i> ATCC® 8739	m-FC Broth with Rosolic Acid 44.5 °C ±2.5°C	Average recovery between 50 % and 200% versus Microfil® V	Pass	Pass	Pass
<i>Enterobacter aerogenes</i> ATCC® 49701	m-Endo Broth 35 °C ±2.5 °C		Pass	Pass	Pass
<i>Lactobacillus brevis</i> ATCC® 8387	De Man, Rogosa and Sharpe (MRS) Broth 32.5 °C ±2.5 °C Anaerobic		Pass	Pass	Not tested <sup>(1)</sup>
<i>Saccharomyces cerevisiae</i> ATCC® 7754	m-Green Broth 30°C±2.5°C		Pass	Pass	Not tested
<i>Pichia membranifaciens</i> ATCC® 16046	m-Green Broth 30 °C ±2.5 °C		Pass	Pass	Not tested
<i>Dekkera naardenensis</i> ATCC® 22075	Brettanomyces Selective Broth 22.5 °C ±2.5 °C		Pass	Pass	Not tested

<sup>(1)</sup> The 3<sup>rd</sup> lot was not tested as extensively as the 2 first lots: only the pharmacopeia and regulation strains were tested.

Growth promotion summary table for EZ-Fit® filtration unit with White MCE membrane on solid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results		
			EFHAB250I F3JA59938Q	EFHAB100I F3JA59934Q	EFHAB250B F3JA59940Q
<i>Escherichia coli</i> ATCC® 8739	TSA 32.5 °C ±2.5 °C	Recovery between 70 and 130% versus spread plate	Pass	Pass	Not tested <sup>(1)</sup>
<i>Staphylococcus aureus</i> ATCC® 6538			Pass	Pass	Not tested
<i>Bacillus subtilis</i> ATCC® 6633			Pass	Pass	Not tested
<i>Pseudomonas aeruginosa</i> ATCC® 9027			Pass	Pass	Not tested
<i>Candida albicans</i> ATCC® 10231			Pass	Pass	Not tested
<i>Aspergillus brasiliensis</i> ATCC® 16404			Pass	Pass	Not tested
<i>Saccharomyces cerevisiae</i> ATCC® 7754	SDA 22.5 °C ±2.5 °C	Recovery ≥ 90 versus spread plate	Pass	Pass	Pass
<i>Escherichia coli</i> ATCC® 8739	m-FC 44.5 °C ±2.5 °C		Pass	Pass	Pass

<sup>(1)</sup> The 3<sup>rd</sup> lot was not tested as extensively as the 2 first lots: only the pharmacopeia and regulations strains were tested.

Growth promotion summary table for EZ-Fit® filtration unit with White MCE membrane on liquid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results		
			EFHAB250I F3JA59938Q	EFHAB100I F3JA59934Q	EFHAB250B F3JA59940Q
<i>Escherichia coli</i> ATCC® 8739	m-FC Broth with Rosolic Acid 44.5 °C ±2.5 °C	Average recovery between 50 % and 200% versus Microfil® V	Pass	Pass	Pass
<i>Saccharomyces cerevisiae</i> ATCC® 7754	m-Green Broth 30 °C ±2.5 °C		Pass	Pass	Pass

<sup>(1)</sup> The 3<sup>rd</sup> lot was not tested as extensively as the 2 first lots: only the pharmacopeia and regulations strains were tested.

## Conclusion

All tested EZ-Fit® filtration units match the acceptance criteria.

EZ-Fit® filtration unit offers equivalent microbiological performances to the Microfil® V/S device.

## EZ-Fit® filtration unit, pink base: test specifications and results

Microorganisms' rationale and acceptance criteria according to our validation protocols.

The acceptance criteria set up for USP/EP/JP Pharmacopeia strains qualification was: Recovery  $\geq 70\%$  versus spread plate, investigate if  $> 150\%$ :

- *Staphylococcus aureus* ATCC® 6538
- *Aspergillus brasiliensis* ATCC® 16404
- *Bacillus subtilis* ATCC® 6633
- *Candida albicans* ATCC® 10231
- *Pseudomonas aeruginosa* ATCC® 9027

For the strains listed on the COQ of EZ-Fit® filtration unit with 0.45  $\mu\text{m}$  or 0.8  $\mu\text{m}$  membranes, related to ISO 7704 and ASTM for potable water, the acceptance criteria was: Recovery  $\geq 80\%$  versus spread plate, investigate if  $> 150\%$ :

- *Escherichia coli* ATCC® 8739
- *Enterobacter aerogenes* ATCC® 49701
- *Saccharomyces cerevisiae* ATCC® 7754
- *Candida albicans* ATCC® 10231
- *Pseudomonas aeruginosa* ATCC® 9027

For the strains listed on the COQ of EZ-Fit® filtration unit with 0.22  $\mu\text{m}$  membranes, the acceptance criteria was: Recovery  $\geq 50\%$  versus spread plate, investigate if  $> 150\%$ :

- *Pseudomonas aeruginosa* ATCC® 9027
- *Brevundimonas diminuta* ATCC® 19146

Additional strains were tested as they are commonly found in industrial beverage & pharmaceutical manufacturing processes.

- When a selective media was used: the acceptance criteria was:  $\geq 50\%$  versus spread plate, investigate if  $> 150\%$ .
- When a non-selective media was used: the acceptance criteria was:  $\geq 70\%$  versus spread plate, investigate if  $> 150\%$ :

- *Methylobacterium extorquens* NBRC 15911
- *Ralstonia pickettii* ATCC® 27511
- *Enterococcus faecalis* ATCC® 19433
- *Kocuria rhizophila* ATCC® 9341
- *Lactobacillus brevis* ATCC® 8287
- *Pichia membranifaciens* ATCC® 16046
- *Dekkera naardenensis* ATCC® 22075
- *Staphylococcus epidermidis* ATCC® 12228

During the growth promotion test, visual aspect and EZ-Fit® device functionality, including membrane wettability, were also verified.

Growth promotion summary table for EZ-Fit® filtration unit with white 0.45 µm MCE membrane on solid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results
			EFHAW10MS F6JA782246Q
<i>Aspergillus brasiliensis</i> ATCC® 16404	SDA 22.5 °C ±2.5 °C		Pass
<i>Bacillus subtilis</i> ATCC® 6633	TSA 32.5 °C ±2.5 °C		Pass
<i>Pseudomonas aeruginosa</i> ATCC® 9027	TSA 32.5 °C ±2.5 °C	Recovery ≥ 70% versus spread plate	Pass
<i>Candida albicans</i> ATCC® 10231	SDA 22.5 °C ±2.5 °C		Pass
<i>Staphylococcus aureus</i> ATCC® 6538	TSA 32.5 °C ±2.5 °C		Pass
<i>Escherichia coli</i> ATCC® 8739	m-FC with rosolic acid 44 °C ±2.5 °C	Recovery ≥ 80% versus spread plate	Pass
<i>Enterobacter aerogenes</i> ATCC® 49701	m-Endo 36 °C ±2 °C		Pass
<i>Escherichia coli</i> ATCC® 8739	CCA 36 °C ±2 °C	Recovery ≥ 50% versus spread plate	Pass
<i>Methylobacterium extorquens</i> NRBC 15911	R2A 32.5 °C ±2.5 °C		Pass
<i>Ralstonia pickettii</i> ATCC® 27511	R2A 32.5 °C ±2.5 °C		Pass
<i>Enterococcus faecalis</i> ATCC® 19433	TSA 37 °C ±2.5 °C	Recovery ≥ 70% versus spread plate	Pass
<i>Kocuria rhizophila</i> ATCC® 9341	TSA 32.5 °C ±2.5 °C		Pass
<i>Lactobacillus brevis</i> ATCC® 8287	MRS 30 °C ±1 °C		Pass
<i>Staphylococcus epidermidis</i> ATCC® 12228	TSA 32.5 °C ±2.5 °C		Pass

Growth promotion summary table for EZ-Fit® filtration unit with white 0.45 µm MCE membrane on solid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results
			EFHAB10MS 100 mL F6JA782247Q
			EFHAB25BS 250 mL F6NA15715Q
<i>Aspergillus brasiliensis</i> ATCC® 16404	SDA 22.5 °C ±2.5 °C		Pass
<i>Bacillus subtilis</i> ATCC® 6633	TSA 32.5 °C ±2.5 °C		Pass
<i>Pseudomonas aeruginosa</i> ATCC® 9027	TSA 32.5 °C ±2.5 °C	Recovery ≥ 70% versus spread plate	Pass
<i>Candida albicans</i> ATCC® 10231	SDA 22.5 °C ±2.5 °C		Pass
<i>Staphylococcus aureus</i> ATCC® 6538	TSA 32.5 °C ±2.5 °C		Pass
<i>Escherichia coli</i> ATCC® 8739	m-FC with rosolic acid 44 °C ±2.5 °C	Recovery ≥ 80% versus spread plate	Pass
<i>Saccharomyces cerevisiae</i> ATCC® 7754	SDA 22.5 °C ±2.5 °C		Pass
<i>Pichia membranifaciens</i> ATCC® 16046	SDA 22.5 °C ±2.5 °C	Recovery ≥ 70% versus spread plate	Pass

Growth promotion summary table for EZ-Fit® filtration unit with both white and black 0.8 µm MCE membrane on solid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results		
			EFAAW10BS 100 mL F6JA782250Q	EFAAB10BS 100 mL F6JA782251Q	EFAAW25BS 250 mL F6NA15714Q
<i>Aspergillus brasiliensis</i> ATCC® 16404	SDA 22.5 °C ±2.5 °C	Recovery ≥ 70% versus spread plate	Pass	Pass	Pass
<i>Candida albicans</i> ATCC® 10231	SDA 22.5 °C ±2.5 °C	Recovery ≥ 80% versus spread plate	Pass	Pass	Pass
<i>Saccharomyces cerevisiae</i> ATCC® 7754	SDA 22.5 °C ±2.5 °C		Pass	Pass	Pass

Growth promotion summary table for EZ-Fit® filtration unit with white 0.22 µm MCE membrane on solid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results
			EFGSW10MS 100 mL F6JA782248Q
<i>Aspergillus brasiliensis</i> ATCC® 16404	SDA 22.5 °C ±2.5 °C	Recovery ≥ 70% versus spread plate	Pass
<i>Bacillus subtilis</i> ATCC® 6633	TSA 32.5 °C ±2.5 °C		Pass
<i>Candida albicans</i> ATCC® 10231	SDA 22.5 °C ±2.5 °C		Pass
<i>Staphylococcus aureus</i> ATCC® 6538	TSA 32.5 °C ±2.5 °C	Recovery ≥ 50% versus spread plate	Pass
<i>Pseudomonas aeruginosa</i> ATCC® 9027	TSA 32.5 °C ±2.5 °C		Pass
<i>Brevundimonas diminuta</i> ATCC® 19146	TSA 32.5 °C ±2.5 °C		Pass

Growth promotion summary table for EZ-Fit® filtration unit with White 0.45 µm PVDF membrane on solid media:

Strain tested	Incubation media and Temperature	Acceptance criterion	Results
			EFHVV10IS 100 mL F6JA782245Q
<i>Aspergillus brasiliensis</i> ATCC® 16404	SDA 22.5 °C ±2.5 °C	Recovery ≥ 70% versus spread plate	Pass
<i>Bacillus subtilis</i> ATCC® 6633	TSA 32.5 °C ±2.5 °C		Pass
<i>Candida albicans</i> ATCC® 10231	SDA 22.5 °C ±2.5 °C		Pass
<i>Staphylococcus aureus</i> ATCC® 6538	TSA 32.5 °C ±2.5 °C	Recovery ≥ 80% versus spread plate	Pass
<i>Pseudomonas aeruginosa</i> ATCC® 9027	TSA 32.5 °C ±2.5 °C		Pass
<i>Escherichia coli</i> ATCC® 8739	TSA 32.5 °C ±2.5 °C		Pass

## Conclusion

All tested EZ-Fit® filtration units match the acceptance criteria for the growth promotion test.

## 5.8 Packaging qualification to transport hazards

### Test Summary

The objective of this test is to challenge the capability of the packaging, including individual and bulk versions, to withstand transport hazards

### Test Specification

Tests were carried out according to the specifications of ASTM D4169 cycle 13, criticality level 2, which is a distribution simulating test used to release high performance packaging system designs for pharmaceutical, medical device and consumer product manufacturers.

This is accomplished by subjecting the packaged product to a sequence of representative, anticipated hazards: shock/drop (manual handling), compression (vehicle stacking), vibration (loose load), low pressure exposure (high altitude), random vibration (truck vehicle), and shock drop (handling).

No functional defect must be observed on the filtration unit after the test sequence by visual inspection.

### Test Results

#### EZ-Fit® filtration unit, blue base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
<b>EFHAW100I</b> EZ-Fit® 100 mL, White MCE 0.45µm, Individual	F3JA59933Q	<b>Pass</b>
<b>EFHAW100B</b> EZ-Fit® 100 mL, White MCE 0.45 µm, Bulk	F3MA27859	<b>Pass</b>

##### EZ-Fit® filtration units, 250 mL

Catalog Number	Lot Number	Test Result
<b>EFHAW250I</b> EZ-Fit® 250 mL, White MCE 0.45µm, Individual	F3NA42998Q	<b>Pass</b>
<b>EFHAB250B</b> EZ-Fit® 250 mL, Black MCE 0.45 µm, Bulk	F3NA42999Q <sup>(1)</sup>	<b>Pass</b>

<sup>(1)</sup>The boxes used for these tests are composed of units from lot F3NA42299Q repackaged in bulk version.

#### EZ-Fit® filtration unit, pink base

##### EZ-Fit® filtration units, 100 mL

Catalog Number	Lot Number	Test Result
<b>EFGSW10MS</b> Multipack of 4 units	F6JA82248Q	<b>Pass</b>
<b>EFHVV10IS</b> Single-packed	F6JA82245Q	<b>Pass</b>
<b>EFAAW10BS</b> Bulk with protective bag	F6JA82250Q	<b>Pass</b>

##### EZ-Fit® filtration units, 250 mL

Catalog Number	Lot Number	Test Result
<b>EFAAW25BS</b> Bulk with protective bag	F6NA15714Q	<b>Pass</b>

### Conclusion

All tested EZ-Fit® units packaging versions match the acceptance criteria.



## 5.9 Product shelf life

### Test Summary

Shelf life studies ensure that the devices are still within the specifications until a given expiry date.

An accelerated shelf life (equivalent of 2 years) was performed. For accelerated aging study, testing is performed on devices exposed at 45°C, 60% humidity after determined period of time in order to simulate 2 years (based on accelerated aging model).

Real time testing is also performed in parallel, at room temperature for 2 years.

### Test performed:

- Assembly test
- Residual water on the funnel (only for blue base units)
- Water flow time
- Growth Promotion test
- Wettability and use tests (on final product = membrane + funnel)

### Test Specification

According to our internal test method (00083167SO).

The acceptance criteria are the same as explained in previous paragraphs.

### Test Results

#### EZ-Fit® filtration unit, blue base

Test Time Point	Results for EZ-Fit® filtration units, 100 mL		Results for EZ-Fit® filtration units, 250 mL	
	Accelerated	Real time	Accelerated	Real time
3 months	Pass	Pass	Pass	Pass
6 months	Pass	Pass	Pass	Pass
13 months	Pass	Pass	Pass	Pass
30 months	Pass	Pass	Pass	Pass

#### EZ-Fit® filtration unit, pink base

Test Time Point	Results for EZ-Fit® filtration units, 100 mL		Results for EZ-Fit® filtration units, 250 mL	
	Accelerated	Real time	Accelerated	Real time
3 months	Pass <sup>(1)</sup>	Pass	Pass	Pass
13 months	Pass	Pass	Pass	Pass
25 months	Pass	Pass	Pass	Pass

<sup>(1)</sup>The product's shelf life is based on an accelerated ageing study, correlated with one real time test point: three months. The results of the accelerated ageing met the specification for 25 months, thus enabling a two year expiry claim.

### Conclusion

All tested EZ-Fit® units packaging versions match the acceptance criteria.

## 6 Glossary

<b>AA</b>	MCE membrane with 0.8 µm porosity
<b>ASTM</b>	American Standard Methods
<b>ATCC</b>	American Type Culture Collection
<b>cGMP</b>	current Good Manufacturing Practice
<b>CCA</b>	Chromogenic Coliform Agar
<b>CFU</b>	Colony Forming Unit
<b>COQ</b>	Certificate of Quality
<b>EO</b>	Ethylene Oxide
<b>EP</b>	European Pharmacopeia
<b>GS</b>	MCE membrane with 0.22 µm porosity
<b>HA</b>	MCE membrane with 0.45 µm porosity
<b>HV</b>	PVDF membrane with 0.45 µm porosity
<b>ISO</b>	International Organization for Standardization
<b>JP</b>	Japanese Pharmacopeia
<b>MCE</b>	Mixed Cellulose Esters
<b>MP</b>	Management Procedure
<b>MRS</b>	de Man, Rogosa and Sharpe
<b>NBRC</b>	NITE Biological Resource Center
<b>PVDF</b>	Polyvinylidene Fluoride
<b>R2A</b>	Reasoner's 2A agar
<b>SDA</b>	Sabouraud Dextrose Agar
<b>TBP</b>	To Be Performed
<b>TM</b>	Test Method
<b>TSA</b>	Trypticase Soy Agar
<b>USP</b>	United States Pharmacopeia

## 7 Conclusion

**This validation summary shows that the performances of the 100 mL and 250 mL EZ-Fit® filtration units meet all the specified acceptance criteria.**

**EZ-Fit® filtration units offer equivalent performances to the Microfil® V/S device.**

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