

Purified (Reagent) Water Specification Testing Results (Ohio Facility) For the month of: July 2015 (H15182-H15212)

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 | > 16.0 | 17.54 |
| pH* | Each use | N/A | 5.5 – 7.5 | 7.1 |
| Total Organic Carbon 1,3,5 | Monthly | μg/L | <500 | 200 |
| Heavy Metals (Single) 1,3,4 (Cd, Cr, Cu, Ni, Pb and Zn) | Annually | mg/L | < 0.05 | Cd – ND Cr – 0.00016 Cu – 0.000088 Ni – ND Pb – ND Zn – 0.00064 |
| Heavy Metals (Total) 3,4 | Annually | mg/L | < 0.1 | 0.0011 |
| Ammonia/Organic Nitrogen ³ | Monthly | mg/L | < 0.1 | ND |
| Total Chlorine Residual 3,4 | Monthly | mg/L | <0.1 | <0.1 |
| Maximum Bacterial Content 1,3,4,5 | Weekly | colony forming units (CFU) per milliliter | <10 | <0.1 |
| Water Quality 3,4 ratio | Annually | ratio | 0.8 – 3.0 | 1.04 |
| Use Test (Student t) 3 | Quarterly | N/A | <u><</u> 2.78 | <u><</u> 2.78 |
| Inhibitory Residue ⁴ | Annually | N/A | < 15% | 3.1% |
| 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-A4. Clinical Laboratory Standards (CLSI), Villanova, PA, 2006.
- 2. Quality Assurance for Commercially Prepared Microbiological Culture Media, M22-A3. Clinical Laboratory Standards Institute (CLSI formerly NCCLS), Villanova, PA, 2004.
- 3. Standard Methods for the Examination of Water and Wastewater, 21st ed., editors Andrew D. Eaton, Lenore S. Clesceri, et al. American Public Health Association, Washington, D.C. 2005.
- 4. Manual for the Certification of Laboratories Analyzing Drinking Water, Criteria and Procedures Quality Assurance 5th ed., Environmental Protection Agency (EPA).
- 5. USP. USP 35-NF 30, Water for Pharmaceutical Purposes <1231>. Rockville, MD: US Pharmacopeial Convention; 2012:886-907.

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