

# CERTIFICATE OF ACCREDITATION

## The ANSI National Accreditation Board

Hereby attests that

North American Science Associates, LLC (NAMSA)

6750 Wales Road Northwood, OH 43619

Fulfills the requirements of

## ISO/IEC 17025:2017

and

FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program - Biocompatibility Testing of Medical Devices

and

Good Laboratory Practice for Nonclinical Laboratory Studies, Title 21 CFR Part 58 Accreditation Program

In the field of

## **TESTING**

This certificate is valid only when accompanied by a current scope of accreditation document. The current scope of accreditation can be verified at <a href="https://www.anab.org">www.anab.org</a>.

Jason Stine, Vice President

Expiry Date: 09 March 2026 Certificate Number: AT-2561





#### SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

# FDA ACCREDITATION SCHEME FOR CONFORMITY ASSESSMENT (ASCA) PILOT PROGRAM - BIOCOMPATIBILITY TESTING OF MEDICAL DEVICES <sup>1</sup>

#### GOOD LABORATORY PRACTICE FOR NONCLINICAL LABORATORY STUDIES, TITLE 21 CFR PART 58 ACCREDITATION PROGRAM <sup>2</sup>

#### North American Science Associates, LLC (NAMSA)

6750 Wales Road Northwood, OH 43619

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#### **TESTING**

Valid to: March 09, 2026 Certificate Number: AT-2561

Testing to meet the requirements of ANAB Supplemental Requirements SR 2438, FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program - Biocompatibility Testing of Medical Devices  $^{
m 1}$ Specification, Items, Materials, Specific Tests and/or Standard, Method, **Key Equipment or Technology** or **Properties Measured** or Test Technique **Product Tested** ISO 10993-4 Third edition 2017-04 Biological evaluation of medical devices-Part 4 (FDA Recognition No. 2-SC5b-9 Complement 248): Spectrophotometer **Medical Devices** Activation (TM 00179) (minimum range: 200–1000 nm) ISO 10993-12 Fifth edition 2021-01 Biological evaluation of medical devices -Part 12 (FDA Recognition No. 2-



289)

Version 017 Issued: March 7, 2024



Testing to meet the requirements of ANAB Supplemental Requirements SR 2438, FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program - Biocompatibility Testing of Medical Devices <sup>1</sup>

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials, or Product Tested	Key Equipment or Technology
Direct and Indirect Hemolysis (TM_00177)	ISO 10993-4 Third edition 2017-04 Biological evaluation of medical devices-Part 4 (FDA Recognition No. 2-248); ASTM F756-17 (FDA Recognition No.2-250); ISO 10993-12 Fifth edition 2021-01 Biological evaluation of medical devices —Part 12 (FDA Recognition No. 2-289)	Medical Devices	Incubator (37°C ± 1°C) or (50°/70°C ± 2°C) Autoclave (121°C ± 2°C) Spectrophotometer (minimum range: 200-1000 nm) Centrifuge (minimum range: 600-4000 rpm)
MEM Elution Cytotoxicity (TM_00168)	ISO 10993-5 Third edition 2009-06-01 Biological evaluation of medical devices – Part 5 (FDA Recognition No. 2-245); ISO 10993-12 Fifth edition 2021-01 Biological evaluation of medical devices – Part 12 (FDA Recognition No. 2-289)	Medical Devices	Shaker-incubator (37°C $\pm$ 1°C) Incubator (37°C $\pm$ 1°C) and (5% CO <sub>2</sub> $\pm$ 1% CO <sub>2</sub> )





Testing to meet the requirements of ANAB Supplemental Requirements SR 2438, FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program - Biocompatibility Testing of Medical Devices  $^{\rm 1}$ 

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials, or Product Tested	Key Equipment or Technology
Skin Irritation (TM_00136)	ISO 10993-23 First edition 2021- 01Biological evaluation of medical devices – Part 23(FDA Recognition No. 2-291); ISO 10993-12 Fifth edition 2021-01 Biological evaluation of medical devices – Part 12 (FDA Recognition No. 2-289)	Medical Devices	Shaker-incubator (37°C ± 1°C) or (50°/70°C ± 2°C) Autoclave (121°C ± 2°C)
Intracutaneous Reactivity Irritation (TM_00129)	ISO 10993-23 First edition 2021- 01Biological evaluation of medical devices – Part 23 (FDA Recognition No. 2-291); ISO 10993-12 Fifth edition 2021-01 Biological evaluation of medical devices – Part 12 (FDA Recognition No. 2- 289)	Medical Devices	Shaker-incubator (37°C ± 1°C) or (50°/70°C ± 2°C) Autoclave (121°C ± 2°C)
Closed Patch Sensitization (TM_00134)	ISO 10993-10 Fourth Edition 2021-11 Biological evaluation of medical devices – Part 10 (FDA Recognition No. 2- 296)	Medical Devices	Not applicable





Testing to meet the requirements of ANAB Supplemental Requirements SR 2438, FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program - Biocompatibility Testing of Medical Devices  $^{\rm 1}$ 

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials, or Product Tested	Key Equipment or Technology
Guinea Pig Maximization Sensitization (TM_00135)	ISO 10993-10 Fourth Edition 2021-11 Biological evaluation of medical devices – Part 10 (FDA Recognition No. 2- 296); ASTM F720-17 (FDA Recognition No. 2-256); ISO 10993-12 Fifth edition 2021-01 Biological evaluation of medical devices – Part 12 (FDA Recognition No. 2- 289)	Medical Devices	Shaker-incubator (37°C $\pm$ 1°C) or (50°/70°C $\pm$ 2°C) Autoclave (121°C $\pm$ 2°C)
Acute Systemic Toxicity (TM_00157)	ISO 10993-11 Third edition 2017-09 Biological evaluation of medical devices – Part 11 (FDA Recognition No. 2-255); ISO 10993-12 Fifth edition 2021-01 Biological evaluation of medical devices – Part 12 (FDA Recognition No. 2-289)	Medical Devices	Shaker-incubator (37°C ± 1°C) or (50°/70°C ± 2°C) Autoclave (121°C ± 2°C) Balance (calibrated daily prior to use)





Testing to meet the requirements of ANAB Supplemental Requirements SR 2438, FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program - Biocompatibility Testing of Medical Devices <sup>1</sup>

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials, or Product Tested	Key Equipment or Technology
Material-Mediated Pyrogenicity (TM_00116)	ISO 10993-11 Third edition 2017-09 Biological evaluation of medical devices – Part 11 (FDA Recognition No. 2-255);; USP<151> Pyrogen Test (USP Rabbit Test) (FDA Recognition No. 2-295); ISO 10993-12 Fifth edition 2021-01 Biological evaluation of medical devices – Part 12 (FDA Recognition No. 2-289)	Medical Devices	Shaker-incubator (37°C $\pm$ 1°C) or (50°/70°C $\pm$ 2°C) Autoclave (121°C $\pm$ 2°C) Probes ( $\pm$ 0.1°C)

Chemical			
Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Ultra Performance Liquid Chromatography-Mass Spectrometry (UPLC-MS)	ISO 10993-18	Polymers, Metals, Assembled Devices, Materials	Ultra Performance Liquid Chromatograph (UPLC – qTOF)
Gas Chromatography-Mass Spectrometry (GC-MS)	ISO 10993-18	Polymers, Metals, Assembled Devices, Materials	Gas Chromatograph - Mass Spectrometer (GC-MS)
Inductively Coupled Plasma- Mass Spectrometry (ICP-MS)	1X(1) 111QQ3_1X	Polymers, Metals, Assembled Devices, Materials	Inductively Coupled Plasma - Mass Spectrometer (ICP-MS)
Inductively Coupled Plasma- Optical Emission Spectroscopy (ICP-OES)	ISO 10993-18	Polymers, Metals, Assembled Devices, Materials	Inductively Coupled Plasma- Optical Emission Spectrometer (ICP-OES)
Ion Chromatography (IC)	ISO 10993-18	Polymers, Metals, Assembled Devices, Materials	Ion Chromatograph (IC)

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Chemical			
Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Infrared Analysis (IR)	USP <197>; USP <854>	Polym <mark>e</mark> rs, Non-Volatile Resid <mark>ue</mark> , Particulates	FTIR Spectrophotometer
Exhaustive and Exaggerated Extraction	ISO 10993-18	Polymers, Metals, Assembled Devices, Materials	Balances, Rotary Evaporator, Incubators
Preliminary and Exaggerated Extraction	MHLW	Finished Medical Devices	Balances, Rotary Evaporator, Incubators
Characterization of Plastic Materials of Construction and Elastomeric Closures (including Physicochemical Testing)	USP38-NF33 <661>; USP <381>; USP <661.1>; USP <661.2>	Polymers, Containers, Closures	FTIR Spectrophotometer, Balances, Rotary Evaporator, Incubators, pH Meter, UV- Vis Spectrophotometer, ICP- MS, Differential Scanning Calorimeter, Chromatography, GC-MS, ICP-MS, UPLC-MS

### Biological <sup>2</sup>

Specific Tests and/or	Specification, Standard,	Items, Materials or	Key Equipment or
Properties Measured	Method, or Test Technique	Product Tested	Technology
1	ISO 10993-3;		Ov
Chromosomal Aberration	ISO 10993-12;	Polymers, Metals, Assembled	Cell Culture Equipment,
Study in Mammalian Cells	OECD 473;	Devices, Materials	Microscope
	MHLW		
	ISO 10993-3;	Polymers, Metals, Assembled	Cell Culture Equipment, Cell
Mouse Lymphoma Assay	ISO 10993-12;	Devices, Materials	Counters
	OECD 490		
Bacterial Reverse Mutation	ISO 10993-3; ISO 10993-12;	Polymers, Metals, Assembled	
(Ames Test)	OECD 471;	Devices, Materials	Bacterial Culture Equipment
(rimes rest)	MHLW	Bevices, waterials	
In Vivo Thromboresistance Study: Jugular or Carotid	ISO 10993-4	Polymers, Metals, Assembled Devices, Materials	Test System, Scoring
Complement Activation	ISO 10993-4;	Polymers, Metals, Assembled	Spectrophotometer, Elisa
Assay	ISO 10993-12	Devices, Materials	Spectrophotometer, Ensa
	ISO 10993-4;	Polymers, Metals, Assembled	
Hemolysis Study	ISO 10993-12;	Devices, Materials	Spectrophotometer
	ASTM F756		
	ISO 10993-4;	Polymers, Metals, Assembled	
Partial Thromboplastin Time	ISO 10993-12;	Devices, Materials	Coagulation Analyzer
	ASTM F2382	•	

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### Biological <sup>2</sup>

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Cytotoxicity Assay, Elution Method	ISO 10993-5; ISO 10993-12; USP <87>	Polymers, Metals, Assembled Devices, Materials	Cell Culture Equipment, Microscope
Cytotoxicity Assay, Agarose Overlay	ISO 10993-5; ISO 10993-12; USP <87>	Polymers, Metals, Assembled Devices, Materials	Cell Culture Equipment, Microscope
Cytotoxicity Assay, Direct Contact	ISO 10993-5; ISO 10993-12	Polymers, Metals, Assembled Devices, Materials	Cell Culture Equipment, Microscope
Cytotoxicity, Colony Assay	MHLW Part 1 ISO 10993-5; ISO 10993-12	Polymers, Metals, Assembled Devices, Materials	Cell Culture Equipment, Microscope
Cytotoxicity Assay, MTT	ISO 10993-5; · ISO 10993-12	Polymers, Metals, Assembled Devices, Materials	Cell Culture Equipment, Microscope, Spectrophotometer
In vitro Irritation Assay	ISO 10993-12; ISO 10993-23	Polymers, Metals, Assembled Devices, Materials	Cell Culture Equipment, Spectrophotometer
Cytotoxicity Study using a modified ISO and USP Method	NAMSA TM_00205; TM_00210: Modified ISO 10993-5; ISO 10993-12; USP <87>	Polymers, Metals, Assembled Devices, Materials	Cell Culture Equipment, Microscope
Subcutaneous Implantation Study	ISO 10993-6	Polymers, Metals, Assembled Devices, Materials	Test System, Clinical Observations, Scoring, Tissue Evaluation, Histopathology
Muscle Implantation Study	ISO 10993-6; USP <88>; MHLW Part 4	Polymers, Metals, Assembled Devices, Materials	Test System, Clinical Observations, Scoring, Tissue Evaluation, Histopathology
Bone Implantation Study	ISO 10993-6	Polymers, Metals, Assembled Devices, Materials	Test System, Clinical Observations, Scoring, Tissue Evaluation, Histopathology
Intracutaneous Reactivity Study	ISO 10993-10; ISO 10993-12; USP <88>; MHLW Part 5	Polymers, Metals, Assembled Devices, Materials	Test System, Clinical Observations, Scoring
Skin Irritation Study	ISO 10993-10; ISO 10993-12	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Scoring
Oral Mucosal Irritation Study	ISO 10993-10; ISO 10993-12	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Scoring, Tissue Evaluation, Histopathology
Vaginal Irritation Study	ISO 10993-10; ISO 10993-12	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Scoring, Tissue Evaluation, Histopathology

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### Biological <sup>2</sup>

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Urinary Bladder Irritation Study	ISO 10993-10; ISO 10993-12	Polymers, Metals, Medical Dev <mark>ice</mark> s, Materials	Test System, Clinical Observations, Scoring, Tissue Evaluation, Histopathology
Penile Irritation Study	ISO 10993-10; ISO 10993-12	Polyme <mark>rs, M</mark> etals, Medical Devices, Materials	Test System, Clinical Observations, Scoring, Tissue Evaluation, Histopathology
Sensitization Study, Maximization Method	ISO 10993-10; ISO 10993-12; USP <88>; MHLW Part 6	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Scoring
Sensitization Study, Closed Patch Method	ISO 10993-10	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Scoring
Systemic Toxicity Study	ISO 10993-11; ISO 10993-12; USP <88>; MHLW Part 6	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Scoring
Pyrogen or Material Mediated Pyrogen Study	ISO 10993-11; ISO 10993-12; USP <151>; MHLW Part 7; EP 6.0 Section 2.6.8; JP 4.04	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Thermometer Readings
Subchronic/Chronic Toxicity Study, Subcutaneous	ISO 10993-11; ISO 10993-6; ISO 10993-12	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Scoring, Tissue Evaluation, Histopathology
Subchronic Toxicity Study	ISO 10993-11; ISO 10993-12	Polymers, Metals, Medical Devices, Materials	Test System, Clinical Observations, Tissue Evaluation, Histopathology

### Microbiological

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Gram Stain and Colony Morphology	FDA Microbiological Methods & Bacteriological Analytical Manual (BAM)	Medical Devices, Biologics, Materials	ISO Class 5 Hoods, Biosafety Cabinets, Macroscopic Observations, Microscope
Bioburden Testing of Medical Products	ISO 11737-1; USP <55>; USP <61>; USP <1231>	Medical Devices, Materials	ISO Class 5 Hoods, Incubators

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#### Microbiological

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Bacteriostasis/Fungistasis Testing	ISO 11737-2; ISO 11137-2; USP <71>	Medical Devices, Materials	ISO Class 6 Cleanroom, ISO Class 5 Hoods, Incubators
Bioburden Recovery Validation	ISO 11737-1; USP <1227>	Medical Devices, Materials	ISO Class 5 Hoods, Incubators
Incubation and Enumeration on Fallout Plates, RODAC® Plates, or Air Sampler Media	ISO 14698-1; USP <1116>	Environmental Monitoring	Incubators, Macroscopic Observations
Total Viable Spore Count	USP <55>	Biologics, Process Challenge Devices (PCDs)	ISO Class 5 Hoods, Incubators
Sterility Testing	ISO 11737-2; ISO 11137-2; USP <71>	Medical Devices, Biologics, Materials	ISO Class 6 Cleanroom, ISO Class 5 Hoods, Incubators

#### Note:

- Testing is in conformance to the FDA Accreditation Scheme for Conformity Assessment (ASCA) Pilot Program Biocompatibility Testing of Medical Devices.
- 2. Biological testing is in conformance to the U.S. FDA GLP (Good Laboratory Practice) Regulations per 21 CFR Part 58.
- 3. This scope is formatted as part of a single document including Certificate of Accreditation No. AT-2561.

Jason Stine, Vice President

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