

CERTIFICATE OF ANALYSIS – FROZEN NK CELLS IN VIALS

| | |
|------------------------------------------------------------------------------|----------------------------------------------------------|
| Global Donor Registration ID: Collection Date/Time: | Batch Number: For Research Use Only |
|------------------------------------------------------------------------------|----------------------------------------------------------|

Manufacturing Facilities

Unless otherwise noted, allogeneic starting material is sourced from donors in the Gift of Life Marrow Registry, collected at the Adelson Gift of Life – NMDP Collection Center and tested, processed and cryopreserved at the Gift of Life Center for Cell and Gene Therapy, all located at 5901 Broken Sound Pkwy NW, Boca Raton, Florida 33487. Accreditations, certifications and licenses can be found at <https://www.giftoflifebio.com/about/standards>.

Product Type and Collection Information ¹

| Product Type | Collection Date / End Time | Anticoagulant |
|-----------------------------------------------------------------------------------------------------|----------------------------|---------------|
| NK Cells in vials, unstimulated, frozen, X mL, XX x 10 ⁶ FOR RESEARCH USE ONLY | | ACD-A |

¹ Unless otherwise noted, all products are collected by apheresis using the Terumo Optia CMNC protocol.

Product Flow Cytometry

| | Post-Collection, Pre-Processing Results | Post-Processing, Pre-Freeze ² Results |
|--------------------------------|-----------------------------------------|--------------------------------------------------|
| Viability % | | |
| Total Viable Leukocytes | | |

² Post-processing, pre-freeze testing is done before the addition of cryoprotectant and media.

Product Processing and Cryopreservation Information

| Processing Method | Processing Date / End Time | Software (if automated) |
|-------------------|----------------------------|-------------------------|
| ✓ Automated | | |

| Cryopreservation | Cryo Date / End Time | Cryoprotectant |
|------------------------------|----------------------|----------------|
| Mechanical freezing at -80°C | | |
| Stored in LN2 vapor | | |

CERTIFICATE OF ANALYSIS

Batch Number:

Donor Information³

| Age | Sex (Assigned at birth) | Ethnicity | Weight | Height | Tobacco Use | Blood Type |
|-----|----------------------------|-----------|--------|--------|-------------|------------|
| | | | | | | |

³ Note that some donor information is self-reported and privacy laws prohibit Gift of Life from independently verifying the accuracy of this information.

Donor HLA Typing⁴

| HLA-A | HLA-B | HLA-C | HLA-DRB1 |
|-------|-------|-------|----------|
| | | | |
| | | | |
| | | | |

⁴ Date above is testing date.

Donor Infectious Disease Markers⁵

| HIV I/II ABY | HIV/NAT | HCV ABY | HCV NAT | HBsAG | HBV NAT |
|--------------|--------------|----------|--------------|----------|--------------|
| Negative | Non-Reactive | Negative | Non-Reactive | Negative | Non-Reactive |
| | | | | | |

| HBCore ABY | WNV NAT | Chagas ABY | Syphilis | HTLV I/II ABY | CMV |
|------------|--------------|------------|--------------|---------------|--------------|
| Negative | Non-Reactive | Negative | Non-Reactive | Negative | Non-Reactive |
| | | | | | |

⁵ Date for each test above is the date specimen collected.

Infectious disease testing was performed by ViroMed Laboratories (CLIA # 24D0400424), a subsidiary of LabCorp. ViroMed is contracted by Gift of Life and meets all vendor qualification requirements. A negative result indicates that a test was found to be negative within 7 days of collection for MNC-A products and 30 days for HPC-A products.

| QA Completed By | Date | QA Approved By | Date |
|-----------------|------|----------------|------|
| | | | |

Refer to the Gift of Life Biologics website (www.giftoflifebio.com) for terms and conditions, thawing protocol and questions and answers. Gift of Life Biologics cannot guarantee the biological function, or any other properties associated with cell performance in a researcher’s assay or culture systems. Gift of Life Biologics assures the cells will meet specifications only when assessed, before washing, by our test methods.

THE CELLS ARE INTENDED FOR **IN VITRO RESEARCH USE ONLY** AND ARE NOT APPROVED FOR DIAGNOSTIC, THERAPEUTIC, OR CLINICAL APPLICATIONS. THE CELLS ARE NOT APPROVED FOR HUMAN OR VETERINARY USE IN VIVO.