

TECHNICALLY UNAVOIDABLE PARTICLE PROFILE (TUPP): CYSTEAMINE HCL (2-MEA)

PROCESS ROOM N02

1. PURPOSE:

1.1. The purpose of this document is to provide the user of this product with a Technically Unavoidable Particle Profile (TUPP) for Process Room N02 at BioSpectra's Bangor, PA facility used in the manufacture of cGMP Cysteamine HCl (2-MEA) BioExcipient grade.

2. SCOPE:

2.1. This TUPP applies to the manufacturing and packaging process of Cysteamine HCl (2-MEA) manufactured at BioSpectra's Bangor, PA facility in Process Room N02.

3. REFERENCES:

3.1. IPEC; Technically Unavoidable Particle Profile (TUPP) Guide

4. **DEFINITIONS:**

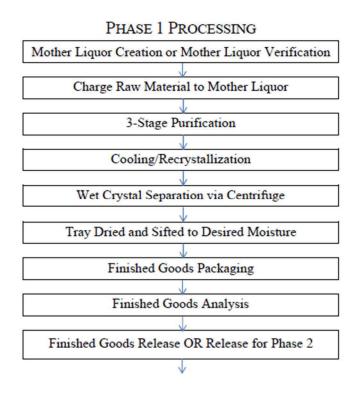
- 4.1. <u>Technically Unavoidable Particle (TUP)</u>: A visibly different particle that can be viewed with the naked eye that is inherent to the raw material, manufacturing process or product and doesnot pose risk to patient safety.
- 4.2. <u>Technically Unavoidable Particle Profiles (TUPPs</u>): A report on all potential known Technically Unavoidable Particles (TUP) for an excipient process that can be shared with acustomer or end user.
- 4.3. <u>Atypical Particles</u>: particles not consistent with the typical particulate profile; not previously encountered or identified.
- 4.4. <u>Reprocessing</u>: A system of improving an intermediate or finished product that does not conform to established specification by repeating a step or series of steps that are a part of the approved manufacturing process. The reprocessing of a batch of Cysteamine HCl (2-MEA) may be approved as part of the validation via execution of a Phase II Process validation.

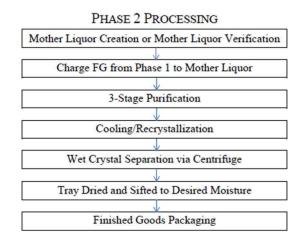
5. TECHNICALLY UNAVOIDABLE PARTICLES (TUP):

- 5.1. The construction of a technically unavoidable particle profile assumes that GMPs are followed and possible mitigation strategies are taken, the remaining particles, if they pose no risk to safety, are deemed technically unavoidable.
- 5.2. Technically unavoidable particles could originate from any of the following parts of the manufacturing process: Material of Construction of the manufacturing equipment that is product contacting, consumable process equipment, Material of Construction of the packaging components and any materials that are involved in the manufacturing process that may come into contact with the product that are the lowest risk scenarios. Scenarios that are considered to be the lowest risk are situations in which no mitigation strategies exist or cannot be implemented within reason.

6. PROCESS FLOW DIAGRAM:

cGMP Cysteamine HCl (2-MEA) Manufacturing Process Flow Diagram





7. **PROFILE:**

- 7.1. Manufacturing Location:
 - 7.1.1. Bangor, PA Facility
- 7.2. Applicable Product Codes:
 - 7.2.1. CSMH-3250

7.3. TUPPs originating from product contacting surfaces in the manufacturing process:

| Originating from the Manufacturing Process | | | | | | |
|--|-------------------------|--|----------------------------|--|--------------------------------|--|
| Identity | Characterization | Origin | How it is Removed | How it is Prevented | Picture (Example of Source) | |
| Polytetrafluoroethylene (PTFE)/ Teflon | Opaque White Plastic | Process Tanks | Purification Inspection | Pre-Process | | |
| | | Centrifugal Pump Diaphragm Pump | Inspection | Inspection Preventative Maintenance | | |
| | | Centrifuge | | | | |
| Glass | Glass Fragment | Process Tanks | Purification Inspection | Pre-Process Inspection Preventative Maintenance | Not Applicable | |
| Tantalum | Metallic Shavings | Process Tanks | Purification Inspection | Pre-Process Inspection Preventative Maintenance | | |
| Halar | Polymer Lining | Centrifuge Mother Liquor Trap Tank | Inspection | Pre-Process Inspection Preventative Maintenance | | |
| Hastelloy | Metallic Shaving | Process Tanks | Purification Inspection | Pre-Process Inspection Preventative Maintenance | 0 | |
| Hastelloy C22 | Metallic Shaving | Centrifuge | Inspection | Pre-Process Inspection Preventative Maintenance | 0 | |

| Hastelloy C-276 | Metallic Shaving | Centrifugal Pump Cartridge Filter Zeta Filter | Inspection Purification Inspection | Pre-Process Inspection Preventative Maintenance | |
|-----------------------------|---|--|--|--|---|
| Polypropylene | Natural Colored Opaque Off-White Blue Plastic | Process Tank | Purification Inspection | Pre-Process Inspection Preventative Maintenance | |
| Polypropylene Conductive | Natural Colored Opaque Off-White Blue Plastic | Diaphragm Pump | Inspection | Pre-Process Inspection Preventative Maintenance | |
| HDPE | White Plastic | Mother Liquor Holding Tank Tray Sifter | Inspection | Pre-Process Inspection Preventative Maintenance | |
| PVDF | Opaque Plastic | Centrifugal Pump | Inspection | Pre-Process Inspection Preventative Maintenance | |
| Kalrez | Plastic | Centrifugal Pump | Inspection | Pre-Process Inspection Preventative Maintenance | 0 |

| Alumina Ceramic | Ceramic Fragment | Centrifugal Pump | Inspection | Pre-Process Inspection Preventative Maintenance | |
|---------------------|--|---------------------|------------|--|---------------|
| LLDPE | Opaque Plastic | Sifting Bin | Inspection | Pre-Process Inspection Preventative Maintenance | |
| 316 Stainless Steel | Metallic Shaving | Diaphragm Pump | Inspection | Pre-Process Inspection Preventative Maintenance Inspection at Time of Use | |
| Extren Fiberglass | White Fiberglass Fragment | Tray Sifter | Inspection | Pre-Process Inspection Preventative Maintenance Inspection at Time of Use | |
| Polyethylene | Opaque White Plastic | Chemical Hoses | Inspection | Pre-Process Inspection Preventative maintenance | Not Available |
| PVC | White, Clear, or Gray Opaque Plastic | Milk Hoses | Inspection | Pre-Process Inspection Preventative Maintenance | |

7.4. TUPPs originating from product contacting surfaces of the packaging components:

7.4.1. The following TUPPs are dependent on the packaging type.

| Originating from the Packaging components | | | | | |
|---|------------------|-----------------------------------|----------------|------------------------------|--------------------------------|
| Identity | Characterization | Origin | How Removed | How Prevented | Picture (Example of Source) |
| Hexene LLDPE | Clear Plastic | Liner (Packaging) | Inspection | Inspection at time of use | |
| HDPE | White Plastic | Bottle (Packaging) | Inspection | Inspection at time of use | |
| Polypropylene | Blue Plastic | Tamper Evident lid (Packaging) | Inspection | Inspection at time of use | |

- 7.5. Atypical particles originating from non-product contacting surfaces of the packaging components:
 - 7.5.1. The following Atypical particles are dependent on the packaging type.

| Atypical particles: originating from the packaging components | | | | | |
|---|--------------------------|---|----------------|--|--------------------------------|
| Identity | Characterization | Origin | How Removed | How Prevented | Picture (Example of Source) |
| HMW-HDPE | Blue Plastic | Drum (Packaging) | Inspection | Inspection at time of use and Product Care Procedure | |
| HDPE | Blue or White Plastic | Pail and Lid (Packaging) | Inspection | Inspection at time of use and Product Care Procedure | |
| Fiber | Brown cardboard | Drum (Packaging) Drum (Desiccant Storage) | Inspection | Inspection at time of use and Product Care Procedure | |
| Cardboard | Brown | Pallet Liner | Inspection | Inspection at time of use and Product Care Procedure | |
| Wood | Wood Shaving | Pallet | Inspection | Inspection at time of use and Product Care Procedure | US- 11805 |