

## Report

## T-700 - IN VITRO CYTOTOXICITY ASSAY FOR EVALUATION OF MATERIALS AND MEDICAL DEVICES (EXTRACTION METHOD – MTT TEST)

| HBI Study Number:                    | NAD/007/CTXe                                                                                                                                                                |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| General Study Plan Version followed: | Extraction CTX /ISO 10993/5-14                                                                                                                                              |
| SSS version followed:                | Original study specific supplement                                                                                                                                          |
| Sponsor Name:                        | Nano Dimension                                                                                                                                                              |
| Version ID:                          | Final Report                                                                                                                                                                |
| Issue Date:                          | 28 July, 2024                                                                                                                                                               |
| Compliance:                          | GLP                                                                                                                                                                         |
| Study Director:                      | Efrat Sharvit                                                                                                                                                               |
| Testing Facility:                    | HBI Biotech Sciences<br>Mailing address: P.O.B 4019 Science Park, Ness-<br>Ziona 7414001, Israel<br>Einstein St. Building 13B, Weizmann Science Park,<br>Ness-Ziona, Israel |

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01.08.24

Date

#### **COMPLIANCE WITH GOOD LABORATORY PRACTICE**

#### T-700 - IN VITRO CYTOTOXICITY ASSAY FOR EVALUATION OF MATERIALS AND MEDICAL DEVICES (EXTRACTION METHOD – MTT TEST)

With the exception/s stated below, the study described in this report was conducted in compliance with the following Good Laboratory Practice standards and I consider the data generated to be valid:

OECD Principles of Good Laboratory Practice (as revised in 1997), ENV/MC/CHEM(98)17.

These principles are compatible with Good Laboratory Practice regulations specified by regulatory authorities throughout the European Community, the United States (EPA and FDA), and Japan (MHLW, MAFF and METI), and other countries that are signatories to the OECD Mutual Acceptance of Data Agreement.

Exception from GLP was as follows

| # The exception |                                                                            | The justification & Impact                                                                                                    |  |
|-----------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--|
|                 | No expiry date was indicated for the<br>Test Item in the Information Sheet | The test item is a solid plastic part that does not biodegrade<br>nor disintegrates. Thus, there were no impact on the study. |  |

Efrat Sharvit Study Director HBI Biotech Sciences

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## **QUALITY ASSURANCE STATEMENT**

#### T-700 - IN VITRO CYTOTOXICITY ASSAY FOR EVALUATION OF MATERIALS AND MEDICAL DEVICES (EXTRACTION METHOD – MTT TEST)

Study based activities at the Testing Facility, HBI Biotech Sciences, were audited and inspected. The details of these audits and inspections are given below.

| Type of Inspection                                                                 | Date(s) of<br>Inspection | Date Reporting to<br>Study Director, Test<br>Facility Management |
|------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------|
| General Study Plan: In Vitro Cytotoxicity<br>Assay: Extraction CTX /ISO 10993/5-14 | 12 November, 2023        | 12 November, 2023                                                |
| Study Specific Supplement                                                          | 30 June 2024             | 30 June, 2024                                                    |
| Study – based: Test Materials preparation, application of TI                       | 15 July, 2024            | 22 July, 2024                                                    |
| Raw Data and Draft Report Audit                                                    | 18-21 July, 2024         | 21 July, 2024                                                    |
| Final report audit                                                                 | 01 August, 2024          | 01 August, 2024                                                  |

General facilities and activities where this study was conducted were inspected on an annual basis and results are reported to the relevant responsible person and Management.

This statement serves to confirm that the final report reflects the raw data.

Process based inspection (Procedures inspected on representative studies):

| Type of Inspection       | Date(s) of Inspection | Date Reporting to Study<br>Director, Test Facility<br>Management |
|--------------------------|-----------------------|------------------------------------------------------------------|
| TI receipt               | 11 July, 2024         | 22 July, 2024                                                    |
| Cell culture propagation | 11 July, 2024         | 11 July, 2024                                                    |

Julia Vilensky, D.V.M. Quality Assurance Manager HBI Biotech Sciences

08.24

Date:

## **1 SUMMARY**

- 1.1 The objective of this study was to assess the cytotoxic potential of leachable substances in extracts of the Test Item: *T-700 (Batch No.: NF2404245)* on L929 mouse cell line. The cytotoxic potential was measured using the MTT assay.
- **1.2** The test was performed using the well-characterized cells L929. Test Item was subjected to extraction process in L929 Assay Medium for about 24hrs, at 37°C. The extract was tested diluted (12.5-100%). Positive & Negative Controls were extracted likewise. The Vehicle Control (L929 Assay Medium) was subjected to the same conditions and tested as is.
- **1.3** Cells were seeded on one 96-wells plate. Various concentrations of Test Item was assessed with replicates of the respective Controls (undiluted). Cells viabilities were evaluated using the indicator MTT, which is metabolically reduced only in viable cells. Subsequently cell lysis was induced by Isopropanol and the absorbencies were measured at 570nm wavelength (650nm reference).
- **1.4** All acceptance criteria for testing the Test Item *T-700 (Batch No.: NF2404245)* were met, supporting the validity of the test plate.
- **1.5** Under the conditions of this study, and according to calculated viability, the extract of Test Item, T-700 (Batch No.: NF2404245) is considered non-cytotoxic at all concentrations tested, 12.5% 100%, with 87.31-94.86% viability.

## **2** INTRODUCTION AND PURPOSE

#### 2.1 Introduction

Cytotoxicity tests represent one of the easiest methods for the analysis of detrimental effects of substances, such as new materials, devices or formulations for possible use in medical applications. Cell culture techniques allow a rapid yet sensitive diagnosis of the biological reactivity of leachable or diffusible components of these substances.

Cellular damage will inevitably result in loss of the cell ability to maintain and provide energy for metabolic cell function and growth. Metabolic activity assays, which are based on this premise, measure mitochondrial activity.

The MTT assay is based on the fact that viable cells are able to reduce in their mitochondria the water-soluble yellow-colored 3-(4,5-dimethyldiazol-2-yl)-2,5 diphenyltetrazolium bromide (MTT) to a water-insoluble purple-colored formazan product. The amount of formazan product formed, determined spectrophotometerically after dissolving the formazan crystals in Iso-Propanol, is proportional to the metabolic activity and the number of cells in the test sample.

In standard cytotoxicity extraction method, cell monolayers are grown to their logarithmic growth. The Test Item/Product is extracted using Polar and Non-Polar environment. Typically, cells growth medium is used since it contains Polar (buffer, salts, amino acids, sugars, etc.) and Non-Polar (lipids, vitamins, serum hydrophobic components, etc.) moieties, thus serves as biologically compatible medium. The obtained extract is then applied to the culture-cell monolayers, replacing their growth medium. Following incubation of the cultures with this fresh nutrient medium containing extractable derived from the Test Product/Item or from the Positive and Negative Controls, MTT is added for additional 2 hours and then dissolved with Iso-Propanol. MTT absorbance is subsequently measured in spectrophotometer at 570nm wavelength (650nm reference).

In vitro cytotoxicity test measures the effect of different doses of the Test Product/Item extract on L929 cells. To validate the test, Positive and Negative Controls extracts are tested in parallel to the Test Product/Item. The Positive Control demonstrates a cytotoxic effect, assuring the cells are sensitive to leachable materials.

#### 2.2 Purpose

The objective of this study was to assess the cytotoxic potential of leachable substances in extracts of Test Item *T-700 (Batch No.: NF2404245)* in consideration of its intended use for 3D cartridge used for medical device printing. The Cytotoxic potential on L929 mouse cell line was measured using the MTT assay.

#### 2.3 Justifications

#### 2.3.1 Justification for Cell Line Selection

The L929 cell line was selected for this study, as it is the cells of choice specified by the respective Guidelines for use in cytotoxicity testing.

#### 2.3.2 Justification for Test Item Sample Size

The Test Item sample sizes were determined according to the information specified in the guideline.

#### **3** STUDY SITE/S DETAILS

| Sponsor                 | Nano Dimension                                          |
|-------------------------|---------------------------------------------------------|
|                         | 6 Ilan Ramon St.                                        |
|                         | Ness-Ziona Science Park                                 |
|                         |                                                         |
| Study Monitor           | Yarden Gercci                                           |
|                         | Tel: 052-8712265                                        |
|                         | Email: yarden.gercci@nano-di.com                        |
|                         |                                                         |
| <b>Testing Facility</b> | HBI Biotech Sciences                                    |
|                         | Address: 13B Einstein St., Weizmann Science Park, Ness- |
|                         | Ziona, Israel                                           |
|                         |                                                         |
| Study Director          | Efrat Sharvit, PhD                                      |
|                         | Tel: 08-9409451 ext. 121                                |
|                         | Email: Efrat.sharvit@hbi-cro.com                        |
|                         |                                                         |
| Quality Assurance       | Julia Vilensky, D.V.M.                                  |
|                         | Address: same as the Testing Facility                   |
|                         | Tel: 972-8-9409451 (Ext. 212)                           |
|                         | Email: julia.vilensky@hbi-cro.com                       |
|                         |                                                         |
| GLP Status              | GLP-Compliant                                           |
|                         |                                                         |

#### **4 STUDY SCHEDULE**

| Experimental start date:      | 14 July 2024 |
|-------------------------------|--------------|
| Experimental completion date: | 16 July 2024 |

## **5 REGULATORY TESTING GUIDELINES**

The study was performed in compliance with the following regulations or guidelines:

- ISO 10993, published by the International Organization for Standardization: "Biological evaluation of medical devices ", Part 1: "Evaluation and testing within a risk management process", adopted 15<sup>th</sup> August 2018.
- ISO 10993, published by the International Organization for Standardization: "Biological evaluation of medical devices", Part 5: "Tests for in vitro cytotoxicity" adopted 1<sup>st</sup> June 2009.
- ISO 10993, published by the International Organization for Standardization: "Biological evaluation of medical devices ", Part 12: "Sample preparation and reference materials", Fifth edition January 2021.

## 6 METHODS FOR THE CONTROL OF BIAS

The following scenario/s in which the Sponsor could have possibly influence the outcome of the study were relevant to this study and the following measures were taken to prevent bias:

| Scenario                                                                                               | Measures taken to prevent bias                                                                                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The Draft Study Report or Draft<br>Phase Report were reviewed by the<br>Sponsor before being finalized | • Relevant correspondence between the Study Director and the Sponsor and/or draft versions of the report/s with the Sponsor's comments were retained.                                                                                                                               |
|                                                                                                        | • The study report was re-audited by QA after the Study Director integrated changes ensue by the Sponsor, into the Draft Report.                                                                                                                                                    |
| The Sponsors played a primary role in Test Item management                                             | • Communication between the Sponsor and the Testing Facility related to the Test Item were retained.                                                                                                                                                                                |
|                                                                                                        | • Since characterization data was not fully disclosed by the Sponsor to the Testing Facility, and since the latter did not perform characterization, this fact is explicitly mentioned in the Final Report and its impact on the validity and integrity of the study was evaluated. |

## 7 TEST MATERIALS AND SUPPORTING INFORMATION

#### 7.1 Test Items and Supporting Information

The Test item was supplied by or on behalf of the Sponsor. Information including the description, batch, purity, expiry / retest date, manufacturing date, delivery & storage conditions, safety precautions etc. were recorded in an '*Information Sheet*' form returned signed by the Sponsor and which will be retained with the rest of the study data on archive.

#### 7.2 Test Item

Information as provided by the Sponsor<sup>1</sup>.

<sup>&</sup>lt;sup>1</sup> Full details are in the *Information Sheet*, which was filled and signed by the Sponsor, and which will be retained with the rest of the study data.

| Name of Device/Product (to be used in final |                    |         |                                                     |                             | T-700                            |                                     |  |
|---------------------------------------------|--------------------|---------|-----------------------------------------------------|-----------------------------|----------------------------------|-------------------------------------|--|
| Clinical application of the Test Device:    |                    |         |                                                     |                             | The Test Item is a 2D contrides  |                                     |  |
| Clinical application of the Test Device.    |                    |         |                                                     |                             | used for medical device printing |                                     |  |
| Patah Na ar Lat Na :                        |                    |         |                                                     |                             | NE2404245                        |                                     |  |
| Catalog No. (if applica                     | hla).              |         |                                                     |                             |                                  | NA                                  |  |
| Catalog No. (II applica                     | $\frac{1010}{100}$ | at Dav  | iaai                                                |                             | Dolum                            | nA<br>arized aarulate (solid) for   |  |
|                                             | the re             | St Dev  | ice.                                                |                             | microf                           | Juidies                             |  |
| Courier for delivery to                     | the Te             | sting F | Facility                                            | /:                          | Person                           | al delivery by Nano Dimension       |  |
| Storage conditions dur                      | ing                |         | Amb                                                 | ient                        | temper                           | ature                               |  |
| delivery:                                   |                    |         |                                                     |                             |                                  |                                     |  |
| Is the Test Item sensiti                    | ve to              |         | No                                                  |                             |                                  |                                     |  |
| temperature and/or hur                      | nidity?            | •       |                                                     |                             |                                  |                                     |  |
| Data logger in use:                         |                    | No      |                                                     |                             |                                  |                                     |  |
| Should the Test Iter                        | n be               | No      |                                                     |                             |                                  |                                     |  |
| protected from light:                       |                    | ~ 1' I  |                                                     |                             |                                  |                                     |  |
| Physical state:                             |                    | Solid   |                                                     |                             | <b>N</b> T                       |                                     |  |
| Name of supplier:                           |                    |         |                                                     |                             | Nano                             | Dimension                           |  |
| Manufactured by:                            |                    |         |                                                     |                             | Nano                             | Dimension                           |  |
| Manufacturing date:                         |                    |         |                                                     |                             | 18 May 2024                      |                                     |  |
| Quality System of man                       | ufactu             | rer:    |                                                     |                             | NA                               |                                     |  |
| Type of Certification p                     | provide            | d:      |                                                     |                             | NA                               |                                     |  |
| Total amount of Test I                      | Device             | to be d | leliver                                             | ed                          | 7 bai                            | rs. A test device comprises several |  |
| (define units):                             |                    |         |                                                     |                             | bars grouped together            |                                     |  |
| Type of container to be                     | e delive           | ered:   |                                                     |                             | Closed Plastic Bag               |                                     |  |
| Number of containers                        | to be d            | elivere | ed:                                                 |                             | 1                                |                                     |  |
| Amount of Test Device                       | e per co           | ontaine | er:                                                 |                             | 7 bai                            | rs                                  |  |
| Expiry date:                                |                    |         | NA (                                                | NA (see exception from GLP) |                                  |                                     |  |
| Justification:                              |                    |         | The Test Item is a solid plastic part that does not |                             |                                  |                                     |  |
|                                             |                    |         | biodegrade nor disintegrates                        |                             |                                  |                                     |  |
| Storage after receipt:                      |                    |         | Roon                                                | Room Temperature            |                                  |                                     |  |
|                                             |                    | C       | haracte                                             | eriza                       | ation D                          | ata                                 |  |
| Nature of Material                          |                    | Syntł   | netic P                                             | olyn                        | ner                              |                                     |  |
| Does the Test Device a                      | absorbs            | liquid  | ls:                                                 | Non-Absorbing liquids       |                                  |                                     |  |
| Does the Test Device b                      | biodegi            | adable  | e:                                                  | Nor                         | 1 degra                          | dable                               |  |
| Form of Material:                           |                    | 3D p    | rinted                                              | poly                        | mer                              |                                     |  |
| Method of Manufactur                        | ing (e.            | g.      | 3D pi                                               | rinti                       | ng                               |                                     |  |
| injection molding, ect.)                    | ):                 |         |                                                     |                             |                                  |                                     |  |
|                                             | Manu               | factur  | er: Nai                                             | no D                        | imensi                           | on                                  |  |
| In case of a Polymer                        | Chem               | nical N | ature:                                              | Acry                        | ylate                            |                                     |  |
| nlease indicate.                            | Glass              | transi  | tion ter                                            | mpe                         | rature (                         | (°C): 100                           |  |
| Prouse moleate.                             | Melti              | ng tem  | peratu                                              | ire (°                      | °C): NA                          | <u>A</u>                            |  |
|                                             | Softe              | ning T  | emper                                               | ature                       | e (°C):                          | NA                                  |  |
| Thickness:                                  | >1.0n              | nm      |                                                     |                             |                                  |                                     |  |

| Sterility (if sterile, please indicate |                                         |             |                     | Non-Sterile |                                   |  |  |
|----------------------------------------|-----------------------------------------|-------------|---------------------|-------------|-----------------------------------|--|--|
| sterilization method)                  |                                         |             |                     |             |                                   |  |  |
| Storage after receipt:                 |                                         |             | Ro                  | oom Te      | emperature                        |  |  |
| Protected from light:                  |                                         |             | No                  | С           |                                   |  |  |
| Calculated Surface (cn                 | n²) or W                                | eight (g):  |                     | 5 shor      | ter bars: 4.1cm <sup>2</sup> each |  |  |
|                                        |                                         |             |                     | 2 long      | er bars: 4.29cm <sup>2</sup> each |  |  |
|                                        |                                         |             |                     | Total:      | 29.08cm <sup>2</sup>              |  |  |
| Does the Test Device/I                 | Product l                               | nave a sur  | fac                 | e           | No                                |  |  |
| coating:                               |                                         |             |                     |             |                                   |  |  |
| Does the material under                | ergo Hyd                                | rolysis:    |                     |             | No                                |  |  |
| Is the Test Device/Prod                | luct teste                              | ed in its F | ina                 | 1           | Yes                               |  |  |
| Product Form and cond                  | dition:                                 |             |                     |             |                                   |  |  |
| Does the Test Device/I                 | Product of                              | contain ac  | lhe                 | sives;      | No                                |  |  |
| radio frequency or solv                | vents sea                               | ls:         |                     |             |                                   |  |  |
|                                        |                                         | Nati        | ure                 | of con      | tact                              |  |  |
| For a Surface Device -                 | define th                               | ne surface  | e Skin              |             |                                   |  |  |
| in contact with the dev                | ice:                                    |             |                     |             |                                   |  |  |
| Parts of the product in                | contact v                               | with the    | The Whole Test Item |             |                                   |  |  |
| Body:                                  |                                         |             |                     |             |                                   |  |  |
| Contact Duration:                      |                                         | Limited     | l (≤24h)            |             |                                   |  |  |
| Method of disposal:                    |                                         | Standar     | rd trash            |             |                                   |  |  |
| Hazards:                               |                                         | Non-Ha      | azardous            |             |                                   |  |  |
| Safety Precautions: Routine            |                                         |             |                     | gienic      | procedures (gloves, gown)         |  |  |
|                                        |                                         | Remain      | ning                | g Test ]    | Device                            |  |  |
| After completion of                    | Remains of Test Device can be discarded |             |                     |             |                                   |  |  |
| dosing:                                |                                         |             |                     |             |                                   |  |  |
| After completion of                    | Remain                                  | ning Test   | De                  | vice (u     | nused) can be discarded by HBI    |  |  |
| the study:                             |                                         |             |                     |             |                                   |  |  |

#### Figure 1 Illustration of the Test Item



#### 7.3 Test Materials

Specifications of other materials used in this study (supplied by the Testing Facility) are as follows:

| Name                                                                  | Purpose                                                                              | Manufacturer/<br>Supplier       | Catalogue #         | Batch/Lot # | Expiry<br>Date    |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------|---------------------|-------------|-------------------|
| 0.1% Zinc<br>Diethyldithiocarbamate<br>(ZDEC) in<br>Polyurethane film | Positive Control<br>Item                                                             | Hatano<br>Research<br>Institute | RM-A                | A-222K      | 14 Jun<br>2025    |
| Glass Vial                                                            | Negative Control<br>Item                                                             | La-Pha-Pack,<br>Germany         | 11090210            | 16491       | NA                |
| 0.25% Trypsin/EDTA<br>Solution                                        | Rinsing, detaching solution                                                          | Sigma                           | 03-052-1A           | SLCM6820    | 30 July<br>2024   |
| L929 Growth medium<br>(with phenol red)                               | Trypsin/EDTA<br>Diluent                                                              | Sartorius                       | 01-025-1A<br>(EMEM) | 070724HB    | 07 August<br>2024 |
| L929 Assay Medium<br>(without phenol red)                             | Extraction Medium,<br>diluent for extracts<br>(Vehicle Control) &<br>diluent for MTT | Gibco (for<br>MEM)              | 51200<br>(MEM)      | 070724HB    | 07 August<br>2024 |
| Thiazolyl Blue<br>Tetrazolium Bromide<br>(MTT)                        | Viability indicator                                                                  | Merck                           | M5655               | MKCS4540    | September<br>2027 |
| Iso-Propanol                                                          | Solubilizer of MTT<br>crystals                                                       | Sigma-Aldrich                   | 33539               | STBK4504    | September<br>2024 |

EMEM - Eagle's Minimum Essential Medium; MEM – Minimum Essential Medium; suffix HB – Represents internal batch No. after preparation.

#### 7.4 Preparation of Vehicle Control

The Vehicle Control (Assay Medium) was subjected to the same extraction procedures as the Test Item and used undiluted.

#### 7.5 Preparation of Test Item

The Test Item was prepared separately and placed in a sterile container. L929 Assay Medium was added according to the ratio of 3cm<sup>2</sup>/ml.

The container was sealed and placed in an incubator and subjected to the following extraction procedure:

- Medium: 'L929 Assay Medium'- the use of culture medium with serum is preferred for extraction because of its ability to support cellular growth as well as extract both polar and non-polar substances.
- Time & Temperature:  $24\pm 2$  hrs at  $37\pm 1^{\circ}$ C.
- Agitation: Low

• Amounts & Volumes: see summarizing table of extraction procedure (see section below). Following the extraction procedure, the Test Item's extract was filtered using 0.2µm filter and pH was measured. The extract was used immediately after preparation. The test item extraction was diluted by the vehicle extract. Six different concentrations of the test item extract were prepared, and six replicates were used for each dilution.

The extraction media (assay medium) and conditions of preparation used were regarded as appropriate to the nature and use of the final product and to the purpose of the test.

#### 7.6 Preparation of the Negative and Positive Controls

The Negative and the positive Control were placed in sterile containers containing extraction media identical to that which hold the Test Sample and subjected to the same extraction procedure.

| Tre                 | atment               | Amoun                       | t Taken                     | . F                  | E<br>Vo                | Ext<br>Co                 | traction<br>nditions | (                     |     | Api                     |
|---------------------|----------------------|-----------------------------|-----------------------------|----------------------|------------------------|---------------------------|----------------------|-----------------------|-----|-------------------------|
| Treatment           | Name                 | Units<br>used               | Total<br>Surface/<br>Weight | xtraction<br>Ratio   | xtraction<br>Jume (ml) | Temp<br>( <sup>0</sup> C) | Duration<br>(hours)  | ʻiltration<br>0.22µm) | рН  | bearance of<br>Extracts |
| Positive<br>Control | ZDEC                 | Cut into<br>small<br>pieces | 9cm <sup>2</sup>            | 6cm <sup>2</sup> /ml | 1.5                    | 37                        | 24h & 1m             | Yes                   | 8.0 | Clear                   |
| Negative<br>Control | Glass Vial           | 1                           | 2.3g                        | 0.2g/ml              | 11.5                   | 37                        | 24h & 1m             | No                    | 8.0 | Clear                   |
| Vehicle<br>Control  | L929 Assay<br>Medium | NA                          | NA                          | NA                   | 7                      | 37                        | 24h & 1m             | No                    | 8.0 | Clear                   |
| Test Item           | <i>T-700</i>         | 7 units                     | 29.08<br>cm <sup>2</sup>    | 3cm <sup>2</sup> /ml | 9.69                   | 37                        | 24h & 1m             | Yes                   | 8.0 | Clear                   |

#### 7.7 Summarizing Table of Extraction Procedure

NA – Not applicable.

All the extracts were used immediately after preparations.

Positive Control and the Test Item were non-sterile thus the extracts were filtered through a  $0.22\mu m$  filter to avoid contamination that may lead to false positive results.

No other process or manipulation such as centrifugation, pH adjustment etc. was done to Test extracts prior to testing.

## 8 TEST SYSTEM

#### 8.1 Cell line Information

| Cell line:         | European Collection of Authenticated Cell Cultures (ECACC),                             |
|--------------------|-----------------------------------------------------------------------------------------|
|                    | Cat. No. 85103115, L929 (NCTC), clone of L strain, mouse                                |
|                    | connective tissue. This widely used cell line is known for its high                     |
|                    | connective tissue. This wheely used cell line is known for its high                     |
|                    | cloning efficiency and high proliferation rate.                                         |
| Batch No :         | I 929-W/5-110724                                                                        |
| Daten No           |                                                                                         |
| Maintenance:       | Maintenance of cell cultures followed the recommendations set by                        |
|                    | ECACC I 020 working batches were starile Myconlagma free                                |
|                    | ECACC. 1929 working baches were sterne, <i>mycopiusma</i> -nee.                         |
| Growth Conditions: | Cultures were propagated at $37\pm1^{\circ}$ C, humidified, $5\pm0.5\%$ CO <sub>2</sub> |
|                    | la in via via sta flasta                                                                |
|                    | /air, in plastic flasks.                                                                |
|                    |                                                                                         |

| Growth          | EMEM with phenol red supplemented with 10% horse serum, 4mM L                                                                                           |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Medium          | Glutamine, 100U/ml penicillin and 100 $\mu$ g/ml streptomycin. Growth Medium was kept at 4°C                                                            |
| Assay<br>Medium | EMEM without phenol red supplemented with 10% horse serum, 4mM L Glutamine, 100U/ml penicillin and 100µg/ml streptomycin. Assay Medium was kept at 4°C. |

#### 8.2 Cell Media

### 9 EXPERIMENTAL PROCEDURES

#### 9.1 **Pre-Test Procedures – Culture Seeding**

Exponentially growing cultures with more than 50% confluent, were rinsed and detaches from flasks with Trypsin/EDTA solution. Trypsin activity was stopped by the addition of the L929 Growth Medium with phenol red and a single cell suspension was prepared.

L929 cells were Trypsinized and seeded on two 96-well tissue culture plates according to concentration of  $1 \times 10^5$  cells/ml (=  $1 \times 10^4$  cells/100µl/well). Columns 1-12 and rows A-H of each plate were filled with only L929 Growth Medium.

Plates were incubated for  $24\pm2$  hours, at  $37\pm1$ °C, humidified,  $5\pm0.5\%$  CO<sub>2</sub>/air, to enable cells adherence to the wells (for further incubation periods after treatment see next section).

#### 9.2 Treatments

Medium from columns 2-11 rows B-G were replaced with the  $100\mu$ l of various treatments according to the plates plan below. In addition, columns 1 and 12 and rows A and H were replaced by 100 L929 Assay Medium.

The plate was incubated for  $24\pm1$  hours, at  $37\pm1$ °C, humidified,  $5\pm0.5\%$  CO<sub>2</sub>/air.

|   | 1     | 2  | 3  | 4  | 5       | 6      | 7      | 8      | 9      | 10       | 11 | 12  |
|---|-------|----|----|----|---------|--------|--------|--------|--------|----------|----|-----|
| Α | Blank |    |    |    |         |        |        |        |        |          |    |     |
| В |       | VC | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC |     |
| С |       | VC | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC |     |
| D | BI    | VC | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC | BI  |
| Е | ank   | VC | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC | ank |
| F |       | VC | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC |     |
| G |       | VC | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC |     |
| Н | Blank |    |    |    |         |        |        |        |        |          |    |     |

#### 9.3 Plates Plan:

#### 9.4 MTT Labelling and measurement

Following the incubation period, cells were observed before MTT labeling and observation such as cell morphology were recorded.

Then, the medium was removed and replaced with freshly prepared 50 $\mu$ l of 1mg/ml MTT solution per well. The plate was then left for 2±0.25 hrs, at 37±1°C, humidified, 5±0.5% CO<sub>2</sub> /air, to enable MTT labeling.

Following the 2-hrs of labelling, the MTT solution was removed from each well and Iso-Propanol was added at a volume of  $100\mu$ /well. The plate was shaken for at least 30 minutes on a microplate shaker at room temperature and then subjected to OD measurements.

### **10 OBSERVATIONS AND EXAMINATIONS**

#### **10.1** Absorbance Measurements

Absorbance signal was measured in microplate spectrophotometer (Multiskan® FC; Thermo Scientific) at 570nm wavelength filter (reference 650nm).

## **11 DATA EVALUATION**

#### **11.1 Determination of Cytotoxicity:**

Absorbance signal was measured at two wavelengths: 570nm and 650nm (reference) and automatically calculated by the instrument (microplate spectrophotometer) according to the following formula:

Results (OD) =  $OD_{570nm} - OD_{650nm}$ 

Blank signals were averaged and subtracted from each treatment replicates (located at columns 2-11 in rows B-G). Sample replicates were then averaged with standard deviations (SD).

Viability were calculated according to the following formula:



Where:

- OD Sample Average = The average value of the 100% extracts of the Test Item, Negative Control or Positive Control.
- OD Vehicle Control Average = The average value of the Vehicle Control

The lower the Viability % value, the higher the cytotoxic potential of the Test Item. Cytotoxicity was calculated for samples according to the following formula:

Cytotoxicity (%) = 100 -Sample Viability (%)

The cytotoxic potential was determined according to the following criteria:

- Non-cytotoxic: Viability  $\geq$ 70% as compared to the Vehicle Control
- Cytotoxic: Viability <70% as compared to the Vehicle Control

#### **11.2 Validity Criteria:**

A test is considered acceptable if the following criteria are met:

| Test Material           | Criteria                                                                  |
|-------------------------|---------------------------------------------------------------------------|
| Vehicle Control         | 1) The mean OD of the Vehicle Control wells (columns 2 & 11) is $\ge 0.2$ |
|                         | 2) The left and the right mean viability (%) of the Vehicle Control       |
|                         | (columns 2 and 11) values do not differ by more than 15% from the         |
|                         | mean of all Vehicle Controls                                              |
| <b>Positive Control</b> | <70% viability to confirm a cytotoxic effect                              |
| <b>Negative Control</b> | ≥70% viability to confirm Non-cytotoxic effect                            |
| Test Item               | The 50% dilution of the extract Test Item should have at least the same   |
|                         | or a higher viability than the 100% extract.                              |

#### 11.3 Major Computerized Systems

- Multiscan FC software version 3.1
- Ex001CTXe-1 (validated Excel Spreadsheet for calculations of Treatment and Blank OD Mean, Standard Deviation, % Viability and % Cytotoxicity. Only the manually transferred data was subjected to QC process.

## **12 DEVIATIONS FROM STUDY PLAN**

There were no deviations from Study Plan

## **13 ARCHIVING**

| Туре                                                                                                                                                                                                                           | Period                                        | Fate at termination of the period                                                                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Records and documentation relating to<br>this study (including electronic<br>records): raw data, original hard copy of<br>the Study Plan, original hard copy of the<br>Final Report and deviation, relevant<br>correspondence. | 2 years from the issue of<br>the Final Report | The Sponsor will be contacted in<br>order to determine and arrange the<br>final disposition of the records and/or<br>materials. The Sponsor will be<br>responsible for all costs associated<br>with the retention, retrieval, onward<br>transfer or destruction/disposal of<br>these Materials. |
| Remains of Test Items                                                                                                                                                                                                          | Not applicable                                | Discarded                                                                                                                                                                                                                                                                                       |

Whenever records will be transferred to the Sponsor, the latter should ensure that the materials and records in support of regulatory studies will be retained and maintained under conditions that guarantee their integrity and continued access according to archiving

requirements of the principles of GLP. The Sponsor should also ensure that such materials and records will be retained for as long as required by relevant authorities.

## **14 RESULTS**

A summary of the mean  $\pm$  SD MTT signal after blank subtractions, as well as the calculated viability of the experiment, are presented at Tables 1- 3 and Figure 1. Individual and additional calculated data are presented in Appendix 1, Tables A-B.

#### 14.1 Acceptance Criteria

| Mean OD of the Vehicle Control wells:                                  | 1.35                   | √<br>Criteria met |
|------------------------------------------------------------------------|------------------------|-------------------|
| Left and the right mean viability of the Vehicle Control values/plate: | 103.78% (L) 96.22% (R) | N                 |
| Mean viability of all Vehicle<br>Controls/plate:                       | 100%                   | Criteria met      |
| Mean viability of Positive Control:                                    | -1.01%                 | √<br>Criteria met |
| Mean viability of Negative Control:                                    | 99.20%                 | √<br>Criteria met |
| Mean viability of the 50% Test<br>Item's extract concentration:        | 93.25%                 |                   |
| Mean viability of the 100% Test<br>Item's extract concentration:       | 88.92%                 | Criteria met      |

#### 14.1.1 Vehicle Control

Microscopic evaluation revealed normal cell morphology, no lysed cells and ~95% confluence. The Vehicle Controls were not cytotoxic, showing 100.00% viability.

#### 14.1.2 Negative Control

Microscopic evaluation revealed normal cell morphology, no lysed cells and ~95% confluence. The Negative Controls were not cytotoxic, showing 99.20% viability.

#### 14.1.3 Positive Control

Microscopic evaluation revealed abnormal cell morphology, ~40% confluence, all cells were lysed or rounded. The Positive Controls were cytotoxic, showing -1.01% viability.

#### 14.1.4 Test Item: T-700 (Batch No.: NF2404245)

The Test Item's extract at concentrations 12.5%-100% had normal cell morphology, no lysed cells and ~95% confluence. The Test Item's extract at concentrations 12.5%-100% were non-cytotoxic with 87.31-94.86% viability.

## **15 CONCLUSION**

Under the conditions of this study, and according to calculated viability, the extract of Test Item, *T-700 (Batch No.: NF2404245)* is considered non-cytotoxic at all concentrations tested, 12.5% - 100%, with 87.31-94.86% viability.

#### **16 FIGURES**





## **17 TABLES**

# Table 1MTT Signal and Viability (% from Vehicle Control) of the Negative<br/>Control, Positive Control and Vehicle Control Extracts

| Treatment        | Extract<br>(%) | Mean ± | Viability (%) |      |       |
|------------------|----------------|--------|---------------|------|-------|
| Negative Control | 100            | 1.34   | ±             | 0.03 | 99.20 |
| Positive Control | 100            | -0.01  | ±             | 0.01 | -1.01 |
| Vehicle Control  | 100            | 1.35   | ±             | 0.08 | 100   |

# Table 2The mean OD and the % viability of the left and the right Vehicle<br/>Control (columns 2 and 11) from the mean of all Vehicle Control

|                              | Mean<br>OD | Mean OD<br>Column 2 & 11 | Mean<br>viability<br>(%) | % of<br>Mean<br>viability |  |
|------------------------------|------------|--------------------------|--------------------------|---------------------------|--|
| Vehicle Control<br>column 2  | 1.40       |                          | 103.78                   |                           |  |
| Vehicle Control<br>column 11 | 1.30       | 1.35                     | 96.22                    | ± 3.78                    |  |

# Table 3MTT Signal, Viability and Cytotoxicity of 12.5-100% Extract of the Test<br/>Item T-700 (Batch No.: NF2404245)

| Extract (%) | Mean ± SD | (O.D. 5 | 70-650nm) | Viability<br>(%) | Cytotoxicity (%)<br>(100-viability) |
|-------------|-----------|---------|-----------|------------------|-------------------------------------|
| 100%        | 1.20      | ±       | 0.07      | 88.92            | 11.08                               |
| 85%         | 1.18      | ±       | 0.03      | 87.31            | 12.69                               |
| 75%         | 1.22      | ±       | 0.03      | 90.53            | 9.47                                |
| 50%         | 1.26      | ±       | 0.07      | 93.25            | 6.75                                |
| 25%         | 1.25      | ±       | 0.06      | 92.63            | 7.37                                |
| 12.5%       | 1.28      | ±       | 0.06      | 94.86            | 5.14                                |

#### **APPENDICES**

#### Appendix 1 Individual Data Tables

#### **Plates Map**

|   | 1   | 2     | 3  | 4  | 5       | 6      | 7      | 8      | 9      | 10       | 11 | 12  |
|---|-----|-------|----|----|---------|--------|--------|--------|--------|----------|----|-----|
| A |     | Blank |    |    |         |        |        |        |        |          |    |     |
| В |     | VC    | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC |     |
| С |     | VC    | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC |     |
| D | BI  | VC    | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC | BI  |
| Е | ank | VC    | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC | ank |
| F |     | VC    | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC |     |
| G |     | VC    | NC | РС | TI 100% | TI 85% | TI 75% | TI 50% | TI 25% | TI 12.5% | VC |     |
| Н |     |       |    |    |         | В      | lank   |        |        |          |    |     |

Table A: MTT absorbencies at 570-650nm

|   | 1      | 2      | 3      | 4       | 5      | 6      | 7      | 8      | 9      | 10     | 11     | 12     |
|---|--------|--------|--------|---------|--------|--------|--------|--------|--------|--------|--------|--------|
| A | 0.0238 | 0.0218 | 0.0085 | 0.0117  | 0.0147 | 0.0123 | 0.0148 | 0.0139 | 0.0224 | 0.0231 | 0.0165 | 0.0158 |
| В | 0.0244 | 1.4300 | 1.3200 | 0.0161  | 1.1900 | 1.2200 | 1.2300 | 1.2700 | 1.2500 | 1.2400 | 1.2300 | 0.0345 |
| С | 0.0299 | 1.4000 | 1.3500 | 0.0181  | 1.2500 | 1.2100 | 1.2500 | 1.3000 | 1.3100 | 1.3500 | 1.3200 | 0.0163 |
| D | 0.0174 | 1.3400 | 1.3700 | 0.0073  | 1.1900 | 1.1600 | 1.1900 | 1.2400 | 1.2400 | 1.2900 | 1.3000 | 0.0210 |
| Е | 0.0236 | 1.3900 | 1.3500 | -0.0048 | 1.1900 | 1.1600 | 1.2300 | 1.1700 | 1.1800 | 1.2300 | 1.3100 | 0.0248 |
| F | 0.0239 | 1.4400 | 1.4100 | 0.0116  | 1.1600 | 1.2100 | 1.2800 | 1.3500 | 1.2700 | 1.3600 | 1.3600 | 0.0227 |
| G | 0.0264 | 1.5200 | 1.3500 | 0.0066  | 1.3400 | 1.2300 | 1.2700 | 1.3400 | 1.3700 | 1.3300 | 1.3900 | 0.0254 |
| Н | 0.0244 | 0.0312 | 0.0408 | 0.0313  | 0.0214 | 0.0252 | 0.0266 | 0.0276 | 0.0274 | 0.0192 | 0.0261 | 0.0268 |

**Table B:** MTT absorbencies at 570-650nm of Test Plate following subtraction of the mean Blank signal (0.023)

|   | 1    | 2     | 3     | 4      | 5     | 6      | 7        | 8     | 9     | 10    | 11    | 12   |
|---|------|-------|-------|--------|-------|--------|----------|-------|-------|-------|-------|------|
| Α |      |       |       |        |       | Not Ap | plicable |       |       |       |       |      |
| В | 0    | 1.407 | 1.297 | -0.007 | 1.167 | 1.197  | 1.207    | 1.247 | 1.227 | 1.217 | 1.207 | Ð    |
| С | able | 1.377 | 1.327 | -0.005 | 1.227 | 1.187  | 1.227    | 1.277 | 1.287 | 1.327 | 1.297 | able |
| D | plic | 1.317 | 1.347 | -0.015 | 1.167 | 1.137  | 1.167    | 1.217 | 1.217 | 1.267 | 1.277 | plic |
| Е | Ap   | 1.367 | 1.327 | -0.028 | 1.167 | 1.137  | 1.207    | 1.147 | 1.157 | 1.207 | 1.287 | : Ap |
| F | Not  | 1.417 | 1.387 | -0.011 | 1.137 | 1.187  | 1.257    | 1.327 | 1.247 | 1.337 | 1.337 | Not  |
| G |      | 1.497 | 1.327 | -0.016 | 1.317 | 1.207  | 1.247    | 1.317 | 1.347 | 1.307 | 1.367 |      |
| Н |      |       |       |        |       | Not Ap | plicable |       |       |       |       |      |

### **18 ANNEXES**

#### Annex 1 GLP Certificate

|                                                               | הרשות הלאומית להסמכת מעבדו<br>rael Laboratory Accreditation Authority                      |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Israel GLI<br>CL D Stat                                       | P Compliance Monitoring Unit                                                               |
| GLI State                                                     | ement of Comphance No. 71                                                                  |
| HB                                                            | I Biotech Sciences Ltd.                                                                    |
| Address: : 13 B Ein                                           | nstein St., Weizmann Science Park, Ness-Ziona, Israel                                      |
| Valid from: 04.03.2024                                        | Until: 02.05.2026                                                                          |
| The test facility has been inspected by the Israel GLP compli | iance monitoring unit and has been found to be in compliance to OECD Principles of         |
| Good Laboratory Practice (GLP), as revised in 1997 and ad     | lopted on 26 <sup>th</sup> November 1997 by decision of the OECD Council (C (97)186/Final) |
| in the following areas of expertise:                          |                                                                                            |
| <ul> <li>Toxicity studies</li> </ul>                          |                                                                                            |
| <ul> <li>Other studies:</li> </ul>                            |                                                                                            |
| <ul> <li>Pharmacodyn</li> </ul>                               | namics studies                                                                             |
| <ul> <li>In Vitro testin</li> </ul>                           | ng                                                                                         |
| <ul> <li>Biocompatibi</li> </ul>                              | ility Medical Devices                                                                      |
| Israel Laboratory Accreditation Authority (ISRAC) recogniz    | zes and confirms that the test facility is able to conduct the aforementioned studies in   |
| compliance with the OECD principles of GLP.                   | Etty Feller                                                                                |
| Date of first recognition:02.05.2002                          | General Manager                                                                            |
| Data of signature 04/02/2024                                  | Israel Laboratory Accreditation Authority                                                  |