

USA FDA Registration Number 3000202849

CE

## NATtrol™ GBS Negative Control Part Number: NATLAC-6MC-IVD

#### INTENDED USE:

The NATtrol<sup>™</sup> Group B Streptococcus (GBS) Negative Control is an unassayed *in vitro* diagnostic external run control intended to be used with qualitative molecular assays for detection of nucleic acids from this organism. The control is intended to be used as an aid to diagnosis in that it is used to verify performance of the assays used to detect a physiological or pathological state. The routine and repetitive use of external run controls enables laboratories to monitor daily test variation, lot-to-lot test kit performance, individual operator variation, and can provide assistance in identifying increases in random or systemic errors. NATtrol<sup>™</sup> GBS Negative Control contains intact organisms and should be run in a manner identical to that used for clinical specimens. This qualitative control is not automated and does not have an assigned value and it is the responsibility of the end user to establish their own target specifications for the control using their laboratory's molecular procedures.

#### PRODUCT SUMMARY AND EXPLANATION:

NATtrol<sup>™</sup> GBS Negative Control is formulated with purified, intact organisms that have been chemically modified to render them non-infectious and refrigerator stable\*.

Each NATtrol<sup>TM</sup> GBS Negative Control contains 6 x 0.5 mL vials of NATtrol<sup>TM</sup> Lactobacillus acidophilus formulated in a Purified Protein Matrix that is fully commutable with true clinical specimens.

\*Pat.: http://www.zeptometrix.com/patent-information/

#### PRINCIPLE:

NATtrol<sup>™</sup> GBS Negative Control contains *Lactobacillus acidophilus* cells inactivated by ZeptoMetrix's patented NATtrol<sup>™</sup> process formulated in a proprietary purified protein matrix that mimics the composition of a true clinical specimen. These are full process controls designed to monitor the effectiveness of extraction, amplification, and detection in nucleic acid testing procedures. These controls are suitable for use in in-house molecular assavs and commercially available platforms.

#### WARNINGS AND PRECAUTIONS:

Although the NATtrol<sup>™</sup> GBS Negative Control contains inactivated microorganisms, handling and disposal should be conducted as if potentially infectious.

This control contains material of human and animal origin and the user should observe Universal Precautions when handling and disposing of this product. Disposal must follow local regulations if more stringent then regulations enforced by the CDC or the FDA.

Do not pipette by mouth.

To avoid cross-contamination, use separate transfer pipettes or tips for all materials.

Do not use beyond the expiration date shown on the label.

Usage beyond the expiration date shown on the label or after storage outside the recommended temperature may be detrimental to product performance or stability and lead to invalid or erroneous results.

If product is received damaged or leaking, contact ZeptoMetrix for instructions.

Changes in physical appearance of the product such as excessive turbidity, presence of precipitates, or discoloration may indicate degradation or contamination of the product. Discard the vial.

Failure to follow the assay or kit manufacturer's instructions explicitly for testing and analysis of results may lead to invalid or erroneous results.

If the expected result is not obtained, contact ZeptoMetrix for instructions.

N

### NOT FOR USE IN HUMANS:

These products are NOT intended for use in the manufacture or processing of injectable products subject to licensure under section 351 of the Public Health Service Act or for any other product intended for administration to humans.

#### RECOMMENDED STORAGE:

NATtrol<sup>™</sup> GBS Negative Control should be stored at 2-8°C upon arrival.

When stored as directed, controls are suitable for use for up to 56 days (8 weeks) once opened.

#### INSTRUCTIONS FOR USE:

Vortex NATtrol™ GBS Negative Control vials for 10 seconds to mix.

Follow the assay or kit manufacturer's instructions for use as a clinical sample.

Any serious incident that has occurred in relation to the device shall be reported to ZeptoMetrix and the competent authority of the Member State in which the user and/or the patient is established.

#### LIMITATIONS:

NATtrol<sup>™</sup> GBS Negative Control is USA FDA Class 1 exempt, unassayed, external run controls intended for *in vitro* diagnostic use and are for professional use only.

NATtrol<sup>™</sup> GBS Negative Control is not intended for use as a substitute for the internal controls provided by *in vitro* diagnostic kit manufacturers.

NATtrol<sup>™</sup> GBS Negative Control is not intended for use as a primary reference standard or material for any assay or testing procedure.

Quality control materials should be used in accordance with local, state, federal and accreditation requirements.

## EXPECTED RESULTS:

Qualitative results are shown in Table 1 below. This is provided for informational purposes only.

As stated in the intended use, this product does not have an assigned value. Each laboratory must evaluate each lot of controls and establish acceptance criteria with their own specific molecular assay procedure and according to their own established quality assurance requirements and guidelines.

Product homogeneity has been demonstrated by validation studies and quality control testing.

Table 1:

Part Number	Organism/ Strain	Expected Results
NATLAC-6MC-IVD	Lactobacillus acidophilus (Z048)	GBS Not Detected



USA FDA Registration Number 3000202849

# IVD C€ NATtrol™ GBS Negative Control Part Number: NATLAC-6MC-IVD

#### ETIOLOGIC STATUS/BIOHAZARD TESTING:

NATtrol™ inactivation was completed on the stocks used to formulate each control and further verified by the absence of bacterial growth in a validated growth protocol.

The Purified Protein Matrix used in the manufacture of this product is treated with 0.09% sodium azide. It was manufactured from materials that have been tested and found non-reactive at the donor level for HIV-1/HIV-2 Antibody, HBsAg and HCV Antibody by FDA licensed donor screening test methods. All materials are also tested for HIV-1 and HCV by FDA approved Nucleic Acid Test (NAT) methods. Heat inactivated bovine based source materials used in the manufacture of this product meet applicable USDA requirements for abattor sourced animals, traceability and country of origin. The materials were collected at USDA licensed establishments or legally imported from countries recognized by the USDA as negligible or controlled for risk for Bovine Spongiform Encephalopathy (BSE) and other exotic disease agents. Donor animals were inspected ante and post mortem at the abattor as required by the USDA.

#### PRODUCT WARRANTY:

ZeptoMetrix LLC's limited product warranty and other terms and conditions related to the purchase and use of ZeptoMetrix products are set forth in ZeptoMetrix's Terms and Conditions of sale found on ZeptoMetrix's website at <u>Sales Terms and Conditions</u>. If you have any questions, please contact ZeptoMetrix Customer Service at <u>zepto.customerservice@antylia.com</u>.

### DISCLAIMER AND LIMITATION OF LIABILITY:

ZeptoMetrix LLC disclaims all warranties with respect to this document and the information contained herein, expressed or implied, including but not limited to those of merchantability, fitness for a particular purpose, or non-infringement. To the extent allowed by law, in no event shall ZeptoMetrix LLC be liable, whether in contract, tort, warranty, or consequential damages or lost profits in connection with or arising from this document and the information contained herein, including but not limited to the use thereof even if ZeptoMetrix is advised of the possibility of such damages.

## LEGEND OF LABELING SYMBOLS:

	Manufacturer		Temperature Limitation
IVD	In vitro Diagnostic Use	R	Use-By Date
CE	European Mark of Conformity	<b>B</b>	Biological Risk
REF	Catalogue Number	EC REP	Authorized Representative
LOT	Batch Code	Ĩ	Consult Instructions for Use
BIO	Contains biological material of animal origin	BIO	Contains biological material of human origin
UDI	Unique Device Identifier		

Manufacturer: ZeptoMetrix LLC 25 Kenwood Circle Franklin, MA 02038, USA



EMERGO EUROPE Westervoortsedijk 60 6827 AT, Arnhem The Netherlands UK Responsible Person: Emergo Consulting (UK) Limited c/o Cr360 – UL International, Compass House, Vision Park Histon, Cambridge CB24 9BZ, United Kingdom

## REVISION HISTORY. Revision Level

07

#### Description of Revisions

Added additional statement to warning concerning usage beyond the expiration date shown on the label or after storage outside the recommended temperature, changes in physical appearance of the product, failure to follow the assay or kit manufacturer's instructions explicitly, and if the expected result is not obtained action. Added "NATtrol™ GBS Negative Control is not intended for use as a primary reference standard or material for any assay or testing procedure." to Limitations. Added "Any serious incident that has occurred in relation to the device shall be reported to ZeptoMetrix and the competent authority of the Member State in which the user and/or the patient is established." to Instructions for Use. Added verbiage to Intended Use to indicate it is a qualitative control that is not automated. The fundamental Intended Use has not changed. Added Revision History section. Changes in response to BSI Technical File review for IVDR compliance. Added biological and UDI symbols. Updated EC Representative Emergo Europe address to new location. Added UK Responsible Person contact details.

©2023 ZeptoMetrix LLC. All rights reserved. The trademarks mentioned herein are the property of ZeptoMetrix LLC (ZM) or the respective owners.