

Australian Government

Department of Health and Aged Care

Therapeutic Goods Administration

Mr Joel Osbourne Vice President Quality Assurance Musculoskeletal Transplant Foundation Suite 300 / 125 May Street Edison NJ 08837 United States Of America

TGA Reference: 2014/019664

Subject: Issue of GMP certificate MI-2018-CE-04289-1

Dear Mr Osbourne,

Please find enclosed the GMP certificate for your manufacturing premises.

The certificate remains valid only if re-inspections are conducted when scheduled by the Therapeutic Goods Administration. The inspection frequency is not a reflection of the expiry date shown on the certificate but is consistent with the re-inspection frequency applicable to Australian manufacturers of the same class of products.

The Therapeutic Goods Administration will contact the relevant sponsor/s to arrange the re-inspection of your facility.

Yours sincerely,

Signed and authorised by

Jenny Hantzinikolas Director Manufacturing Quality Branch

17 April 2024

Contact: <u>GMP@health.gov.au</u>

Phone: 1800 020 653





Australian Government

Department of Health and Aged Care Therapeutic Goods Administration

Certificate of GMP Compliance of a Manufacturer

Certificate Number:

MI-2018-CE-04289-1

Issued to:

Musculoskeletal Transplant Foundation

Manufacturing Site Address:

Suite 300 / 125 May Street Edison NJ 08837 United States of America

The Therapeutic Goods Administration, the Competent Authority of Australia, confirms that this manufacturer has been inspected following Section 32EA(1) of the *Therapeutic Goods Act 1989* in connection with manufacturers of Biologicals (items made from or containing human cells or human tissues) located outside Australia.

From the knowledge gained during inspection of this manufacturer, the latest of, that was conducted on 15 to 19 May 2023, it is considered that the manufacturer complies with the Good Manufacturing Practice (GMP) requirements of the Australian Code of Good Manufacturing Practice for Human Blood and Blood Components, Human Tissues and Human Cellular Therapy Products (2013).

This certificate reflects the status of the manufacturing site at the time of the inspection noted above. This certificate remains valid until the expiry date provided that re-inspections are conducted as determined by the Therapeutic Goods Administration as the issuing Authority. This certificate should not be relied upon to reflect the compliance status after the expiry date.

Issue Date:

17 April 2024

Expiry Date:

19 July 2025

This certificate remains valid only if re-inspections are conducted when scheduled by the Therapeutic Goods Administration. The authenticity of this certificate may be verified with the Therapeutic Goods Administration as the issuing authority.



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Certificate of GMP Compliance of a Manufacturer

Certificate Number:

MI-2018-CE-04289-1

MANUFACTURING OPERATIONS

This certificate covers the following steps in the manufacture of therapeutic goods at the manufacturing site address specified above.

Manufacturing Type	Product Category	Manufacturing Step
	Musculoskeletal Tissue	Processing
Human Tissue	Acellular Human Dermal Matrix	Packaging and labelling
	Demineralised Bone Matrix (DBM)	Storage on site
	Allograft - Bone	Release for supply
Testing Laboratory	Registered Therapeutic Good	Testing - Analytical

The following limitations are applicable to these manufacturing operations:

Analytical testing is restricted to Residual Calcium Content and pH, residual moisture, and penetration test for biologicals.

This certificate remains valid only if re-inspections are conducted when scheduled by the Therapeutic Goods Administration. The authenticity of this certificate may be verified with the Therapeutic Goods Administration as the issuing authority.