



QUALITY AND COMPLIANCE STATEMENT Primary Human Hematopoietic Cell Products

The following information is provided to confirm that primary human hematopoietic cell products supplied by STEMCELL Technologies and obtained from donors in the United States (U.S.) are lawfully obtained and comply with applicable ethical requirements. Further inquiries may be directed to our Product and Scientific Support team (techsupport@stemcell.com).

1. STEMCELL supplies cell products that are collected in accordance with local, state, and federal U.S. requirements.
2. Cell products supplied by STEMCELL are obtained from donors voluntarily participating in a donor program that is approved by an Institutional Review Board (IRB), FDA, or equivalent regulatory agency.
3. A signed and witnessed consent form is obtained from donors prior to starting the protocol.
4. All donors have either provided their cells free of charge or are reasonably reimbursed for their time and effort in support of research and education. Such reimbursement is approved by an IRB and is in compliance with FDA regulations.
5. All donors are aware that the cells may be used for any research applications and waive any rights to any products/services generated from the research.
6. Each donor is screened for general health and tested for HIV-1, HIV-2, hepatitis B, and hepatitis C by FDA-approved methods. All cell products should be handled at Biosafety Level 2 (BSL-2) or higher and universal handling precautions for biological samples should be used. Customers must agree to treat all cell products as potentially infectious biohazard materials and waive STEMCELL of any liabilities from contaminations of infectious pathogens in these products.
7. Controls on the personal identifiers of donors are in place to protect donors' personal information. Customers cannot access the personal identifiers.
8. The cell products to which these terms apply have been sourced in the U.S., where strict ethical safeguards apply.
9. Products are for research use only and not intended for human or animal diagnostic or therapeutic uses, or for human use *in vivo*.

DocuSigned by:

A handwritten signature in black ink that reads 'Allen Eaves'. The signature is enclosed in a blue rounded rectangular border.

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Allen Eaves
President and CEO
September 18, 2023