

FINAL STUDY REPORT

STUDY TITLE

Virucidal Efficacy of a Disinfectant for Use on Inanimate Environmental Surfaces

Virus: Human Coronavirus

PRODUCT IDENTITY

Rely + OnTM Virkon[®] Lot 1306BA0298

TEST GUIDELINE

OCSPP 810.2200

PROTOCOL NUMBER

AN01072613.COR

AUTHOR

Shanen Conway, B.S. Study Director

STUDY COMPLETION DATE

September 19, 2013

PERFORMING LABORATORY

ATS Labs 1285 Corporate Center Drive, Suite 110 Eagan, MN 55121

SPONSOR

Antec International - A DuPont Company Windham Road Chilton Industrial Estate Sudbury, Suffolk CO10 2XD United Kingdom

PROJECT NUMBER

A15462

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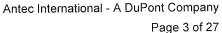
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STATEMENT OF NO DATA CONFIDENTIALITY CLAIMS

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Company:	Antec International - A DuPont Company		
Company Agent:			
	Title		
		Date:	
	Signature		





GOOD LABORATORY PRACTICE STATEMENT

The study referenced in this report was conducted in compliance with U.S. Environmental Protection Agency Good Laboratory Practice (GLP) Regulations set forth in 40 CFR Part 160.

The studies not performed by or under the direction of ATS Labs are exempt from this Good Laboratory Practice Statement and include: characterization and stability of the test substance(s).

Submitter:	Date:
Sponsor:	Date:
Study Director: Shanen Conway, B.S.	Date: 9 19 13



QUALITY ASSURANCE UNIT SUMMARY

Study: Virucidal Efficacy of a Disinfectant for Use on Inanimate Environmental Surfaces

The objective of the Quality Assurance Unit is to monitor the conduct and reporting of nonclinical laboratory studies. These studies have been performed under Good Laboratory Practice Regulations (40 CFR Part 160) and in accordance to standard operating procedures and standard protocols. The Quality Assurance Unit maintains copies of study protocols and standard operating procedures and has inspected this study on the dates listed below. Studies are inspected at time intervals to assure the integrity of the study.

Phase Inspected	Date of Phase Inspection	Date Reported to Study Director	Date Reported to Management
Critical Phase Audit	August 29, 2013	August 29, 2013	September 3, 2013
Final Report	September 19, 2013	September 19, 2013	September 19, 2013

The findings of these inspections have been reported to Management and the Study Director.

Quality Assurance Auditor: Judy Weidemann Date: 9-19-13

Project No. A15462 Protocol Number: AN01072613.COR



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STUDY PERSONNEL

STUDY DIRECTOR:

Shanen Conway, B.S.

Professional Personnel Involved:

Kelleen Gutzmann, M.S. Katherine A. Paulson, M.L.T. Matthew Cantin, B.S. Erica Flinn, B.A.

- Director, Virology & Microbial ID Operations

- Senior Virologist - Lead Virologist

- Associate Virologist



STUDY REPORT

GENERAL STUDY INFORMATION

Study Title:

Virucidal Efficacy of a Disinfectant for Use on Inanimate

Environmental Surfaces

Project Number:

A15462

Protocol Number:

AN01072613.COR

Sponsor:

Antec International - A DuPont Company Windham Road Chilton Industrial Estate

Sudbury, Suffolk CO10 2XD

United Kingdom

Testing Facility:

ATS Labs

1285 Corporate Center Drive, Suite 110

Eagan, MN 55121

TEST SUBSTANCE IDENTITY

Test Substance Name: Rely + On™ Virkon®

Lot:

1306BA0298

Test Substance Characterization

Test substance characterization as to content, stability, solubility, storage, etc., (40 CFR, Part 160, Subpart F [160.105]) is the responsibility of the Sponsor.

STUDY DATES

Date Sample Received: July 9, 2013 **Study Initiation Date:** August 23, 2013

Experimental Start Date: August 29, 2013 (Start time: 11:18 a.m.) **Experimental End Date:** September 9, 2013 (End time: 12:45 p.m.)

Study Completion Date: September 19, 2013

OBJECTIVE

The objective of this study was to evaluate the virucidal efficacy of a test substance for registration of a product as a virucide. The test procedure was to simulate the way in which the product is intended to be used. This method is in compliance with the requirements of and may be submitted to the U.S. Environmental Protection Agency (EPA).



SUMMARY OF RESULTS

Test Substance:

Rely + OnTM Virkon[®], Lot 1306BA0298

Dilution:

1:100 defined as 10 g of test substance + 1 litre of 400 ppm

AOAC Synthetic Hard Water

Virus:

Human Coronavirus, ATCC VR-740, Strain 229E

Exposure Time:

10 minutes

Exposure Temperature:

Room temperature (20.0°C)

Organic Soil Load:

5% fetal bovine serum

Efficacy Result:

One lot of Rely + OnTM Virkon[®] (Lot 1306BA0298) met the performance requirements specified in the study protocol. The results indicate **complete inactivation** of Human Coronavirus under these test conditions as required by the U.S. EPA.

TEST SYSTEM

1. Virus

The 229E strain of Human Coronavirus used for this study was obtained from the American Type Culture Collection, Manassas, Virginia (ATCC VR-740). Stock virus was prepared by collecting the supernatant culture fluid from 75-100% infected culture cells. The cells were disrupted and cell debris removed by centrifugation at approximately 2000 RPM for five minutes at approximately 4°C. The supernatant was removed, aliquoted, and the high titer stock virus was stored at ≤-70°C until the day of use. On the day of use, an aliquot of stock virus (ATS Labs Lot HCV-69) was removed, thawed, and maintained at a refrigerated temperature until used in the assay. The stock virus culture was adjusted to contain 5% fetal bovine serum as the organic soil load. The stock virus tested demonstrated cytopathic effects (CPE) typical of Human Coronavirus on WI-38 cells.

2. <u>Indicator Cell Cultures</u>

Cultures of WI-38 (human lung) cells were originally obtained from the American Type Culture Collection, Manassas, VA (ATCC CCL-75). The cells were propagated by ATS Labs personnel. The cells were seeded into multiwell cell culture plates and maintained at 36-38°C in a humidified atmosphere of 5-7% CO₂. On the day of testing, cells were observed as having proper cell integrity and confluency and therefore, were acceptable for use in this study.

All cell culture documentation was retained for the cell cultures used in the assay with respect to source, passage number, growth characteristics, seeding densities and the general condition of the cells.

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3. <u>Test Medium</u>

Test medium used in this study was Minimum Essential Medium (MEM) supplemented with 2% (v/v) heat inactivated fetal bovine serum (FBS), $10 \mu g/mL$ gentamicin, 100 units/mL penicillin, and $2.5 \mu g/mL$ amphotericin B.

TEST METHOD

1. Preparation of Test Substance

One lot of Rely + OnTM Virkon[®] (Lot 1306BA0298) was tested at a 1:100 dilution defined as 10 g of test substance + 1 litre of 400 ppm AOAC Synthetic Hard Water (10.00 g product + 1000.0 mL water) as requested by the Sponsor. The test substance was in solution as determined by visual observation and used on the day of preparation. The prepared test substance was equilibrated to the exposure temperature prior to use.

The 400 ppm AOAC Synthetic Hard Water was prepared using 8.4 mL of Solution I and 8.0 mL of Solution II. The total volume of hard water was brought to approximately 2 liters using sterile deionized water. The 400 ppm hard water was prepared, titrated (at 400 ppm) and used on the day of testing.

2. Preparation of Virus Films

Films of virus were prepared by spreading 200 μ L of virus inoculum uniformly over the bottoms of two separate 100 x 15 mm sterile glass petri dishes (without touching the sides of the petri dish). The virus films were dried at 20.0°C in a relative humidity of 50% until visibly dry (20 minutes).

3. Preparation of Sephadex Gel Filtration Columns

To reduce the cytotoxic level of the virus-test substance mixture prior to assay of virus, and/or to reduce the virucidal level of the test substance, virus was separated from the test substance by filtration through Sephadex LH-20 gel. On the day of testing, Sephadex columns were prepared by centrifuging the prepared Sephadex gel in sterile syringes for three minutes to clear the void volume. The columns were then ready to be used in the assay.

4. Input Virus Control (TABLE 1)

On the day of testing, the stock virus utilized in the assay was titered by 10-fold serial dilution and assayed for infectivity to determine the starting titer of the virus. The results of this control are for informational purposes only.

5. Treatment of Virus Films with the Test Substance (TABLE 1)

For the lot of test substance assayed, one dried virus film was exposed to a 2.00 mL aliquot of the use dilution of the test substance and held covered for 10 minutes at room temperature (20.0°C). The virus film was completely covered with the test substance. Just prior to the end of the exposure time, the plate was scraped with a cell scraper to resuspend the contents and at the end of the exposure time the virus-test substance mixture was immediately passed through a Sephadex column utilizing the syringe plunger in order to detoxify the mixture. The filtrate (10⁻¹ dilution) was then titered by 10-fold serial dilution and assayed for infectivity and/or cytotoxicity.



6. <u>Treatment of Dried Virus Control Film</u> (TABLE 1)

One virus film was prepared as previously described (paragraph 2). The virus control film was exposed to 2.00 mL of test medium in lieu of the test substance and held covered for 10 minutes at room temperature (20.0°C). Just prior to the end of the exposure time, the virus control was scraped with a cell scraper and at the end of the exposure time the virus mixture was immediately passed through a Sephadex column in the same manner as the test virus (paragraph 5). The filtrate (10⁻¹ dilution) was then titered by 10-fold serial dilution and assayed for infectivity.

7. Cytotoxicity Controls (TABLE 2)

A 2.00 mL aliquot of each lot of the test substance was filtered through a Sephadex column and the filtrate was diluted serially in medium and inoculated into WI-38 cell cultures. Cytotoxicity of the WI-38 cell cultures was scored at the same time as the virus-test substance and virus control cultures.

8. <u>Assay of Non-Virucidal Level of Test Substance (Neutralization Control)</u> (TABLE 3)

Each dilution of the neutralized test substance (cytotoxicity control dilutions) was challenged with an aliquot of low titer stock virus to determine the dilution(s) of test substance at which virucidal activity, if any, was retained. Dilutions that showed virucidal activity were not considered in determining reduction of the virus by the test substance.

Using the cytotoxicity control dilutions prepared above, an additional set of indicator cell cultures was inoculated with a 100 μ L aliquot of each dilution in quadruplicate. A 100 μ L aliquot of low titer stock virus was inoculated into each cell culture well and the indicator cell cultures were incubated along with the test and virus control plates.

9. <u>Infectivity Assays</u>

The WI-38 cell line, which exhibits cytopathic effect (CPE) in the presence of Human Coronavirus was used as the indicator cell line in the infectivity assays. Cells in multiwell culture dishes were inoculated in quadruplicate with 100 μ L of the dilutions prepared from test and control groups. The input virus control was inoculated in duplicate. Uninfected indicator cell cultures (cell controls) were inoculated with test medium alone. The cultures were incubated at 31-35°C in a humidified atmosphere of 5-7% CO₂ in sterile disposable cell culture labware. The cultures were microscopically scored periodically for eleven days for the absence or presence of CPE, cytotoxicity, and for viability.

10. <u>Statistical Methods</u>: Not applicable

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PROTOCOL CHANGES

Protocol Amendments:

No protocol amendments were required for this study.

Protocol Deviation:

No protocol deviations occurred during this study.

DATA ANALYSIS

Calculation of Titers

Viral and cytotoxicity titers are expressed as $-\log_{10}$ of the 50 percent titration endpoint for infectivity (TCID₅₀) or cytotoxicity (TCD₅₀), respectively, as calculated by the method of Spearman Karber.

- Log of 1st dilution inoculated
$$-\left[\left(\frac{\text{Sum of \% mortality at each dilution}}{100}\right) - 0.5\right) \times \left(\text{logarithm of dilution}\right)$$

Calculation of Log Reduction

Dried Virus Control Log TCID₅₀ - Test Substance Log TCID₅₀ = Log Reduction

STUDY ACCEPTANCE CRITERIA

U.S. EPA Submission

A valid test requires 1) that at least 4 \log_{10} of infectivity be recovered from the dried virus control film; 2) that when toxicity is evident, at least a 3-log reduction in titer is demonstrated beyond the toxic level; 3) that the cell controls be negative for infectivity. **Note:** An efficacious product must demonstrate complete inactivation of the virus at all dilutions.



RECORD RETENTION

Study Specific Documents

All of the original raw data developed exclusively for this study shall be archived at ATS Labs, 1285 Corporate Center Drive, Suite 110, Eagan, MN 55121. These original data include, but are not limited to, the following:

- 1. All handwritten raw data for control and test substances including, but not limited to, notebooks, data forms and calculations.
- 2. Any protocol amendments/deviation notifications.
- 3. All measured data used in formulating the final report.
- 4. Memoranda, specifications, and other study specific correspondence relating to interpretation and evaluation of data, other than those documents contained in the final study report.
- 5. Original signed protocol.
- 6. Certified copy of the final study report.
- 7. Study-specific SOP deviations made during the study.

Test Substance Retention

The test substance will be discarded following study completion per Sponsor approved protocol. It is the responsibility of the Sponsor to retain a sample of the test substance.

REFERENCES

- 1. Annual Book of ASTM Standards, Section 11 Water and Environmental Technology Volume 11.05 Pesticides; Environmental Assessment; Hazardous Substances and Oil Spill Response, E 1053 (current version).
- 2. Annual Book of ASTM Standards, Section 11 Water and Environmental Technology Volume 11.05 Pesticides; Environmental Assessment; Hazardous Substances and Oil Spill Response, E 1482 (current version).
- 3. U.S. Environmental Protection Agency, Office of Chemical Safety and Pollution Prevention, Product Performance Test Guidelines, OCSPP 810.2000: General Considerations for Uses of Antimicrobial Agents, September 4, 2012.
- 4. U.S. Environmental Protection Agency, Office of Chemical Safety and Pollution Prevention, Product Performance Test Guidelines, OCSPP 810.2200: Disinfectants for Use on Hard Surfaces- Efficacy Data Recommendations, September 4, 2012.
- 5. Diagnostic Procedures for Viral, Rickettsial, and Chlamydial Infections. Lennette, E.H., Lennette, D.A. and Lennette, E.T. editors. Seventh edition, 1995.
- 6. Blackwell, J.H., and J.H.S. Chen. 1970. Effects of various germicidal chemicals on HEP-2 cell culture and Herpes simplex virus. J. AOAC 53:1229-1236.

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STUDY RESULTS

Results of tests with one lot of Rely + On^{TM} Virkon[®] (Lot 1306BA0298), diluted 1:100 in 400 ppm AOAC Synthetic Hard Water, exposed to Human Coronavirus in the presence of a 5% fetal bovine serum organic soil load at room temperature (20.0°C) for 10 minutes are shown in Tables 1-3. All cell controls were negative for test virus infectivity. The titer of the input virus control was 6.00 log_{10} . The titer of the dried virus control was 5.00 log_{10} . Following exposure, test virus infectivity was not detected in the virus-test substance mixture at any dilution tested ($\leq 0.50 log_{10}$). Test substance toxicity was not observed at any dilution tested ($\leq 0.50 log_{10}$). The neutralization control (non-virucidal level of the test substance) indicates that the test substance was neutralized at $\leq 0.50 log_{10}$. Taking the toxicity and neutralization control results into consideration, the reduction in viral titer was $\geq 4.50 log_{10}$.

STUDY CONCLUSION

Under the conditions of this investigation and in the presence of a 5% fetal bovine serum organic soil load, Rely + OnTM Virkon[®] (Lot 1306BA0298), diluted 1:100 in 400 ppm AOAC Synthetic Hard Water, demonstrated complete inactivation of Human Coronavirus following a 10 minute exposure time at room temperature (20.0°C) as required by the U.S. EPA.

In the opinion of the Study Director, there were no circumstances that may have adversely affected the quality or integrity of the data.

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TABLE 1: Virus Controls and Test Results

Effects of Rely + On[™] Virkon[®] (Lot 1306BA0298) Following a 10 Minute Exposure to Human Coronavirus Dried on an Inanimate Surface

Dilution	Input Virus Control	Dried Virus Control	Human Coronavirus + Lot 1306BA0298
Cell Control	0 0	0000	0000
10 ⁻¹	++	++++	0000
10 ⁻²	++	++++	0000
10 ⁻³	++	++++	0000
10 ⁻⁴	++	++++	0000
10 ⁻⁵	++	+00+	0000
10 ⁻⁶	0 +	0000	0000
10 ⁻⁷	0 0	NT	NT
TCID ₅₀ /100 μL	10 ^{6.00}	10 ^{5.00}	≤10 ^{0.50}

^{(+) =} Positive for the presence of test virus

^{(0) =} No test virus recovered and/or no toxicity present

⁽NT) = Not tested



TABLE 2: Cytotoxicity Control Results

Dilution	Cytotoxicity Control Lot 1306BA0298
Cell Control	0000
10 ⁻¹	0000
10 ⁻²	0000
10 ⁻³	0000
10 ⁻⁴	0000
10 ⁻⁵	0000
10 ⁻⁶	0000
TCD ₅₀ /100 µL	≤10 ^{0.50}

^{(0) =} No test virus recovered and/or no toxicity present



TABLE 3: Neutralization Control Results

Non-Virucidal Level of the Test Substance (Neutralization Control)

Dilution	Test Virus + Cytotoxicity Control Lot 1306BA0298		
Cell Control	0000		
10 ⁻¹	++++		
10 ⁻²	++++		
10 ⁻³	++++		
10 ⁻⁴	++++		
10 ⁻⁵	++++		
10 ⁻⁶	++++		

^{(+) =} Positive for the presence of test virus after low titer stock virus added (neutralization control)

Results of the non-virucidal level control indicate that the test substance was neutralized at a $TCID_{50}/100 \mu L$ of $\leq 0.50 log_{10}$.

^{(0) =} No test virus recovered and/or no toxicity present







PROTOCOL

Virucidal Efficacy of a Disinfectant for Use on Inanimate Environmental Surfaces

Virus: Human Coronavirus

PROTOCOL NUMBER

AN01072613.COR

PREPARED FOR

Antec International - A DuPont Company Windham Road Chilton Industrial Estate Sudbury, Suffolk CO10 2XD United Kingdom

PERFORMING LABORATORY

ATS Labs 1285 Corporate Center Drive, Suite 110 Eagan, MN 55121

PREPARED BY

Mary J. Miller, M.T. Senior Virologist

DATE

July 26, 2013



PROPRIETARY INFORMATION

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Virucidal Efficacy of a Disinfectant for Use on Inanimate Environmental Surfaces

SPONSOR:

Antec International - A DuPont Company Windham Road Chilton Industrial Estate

Sudbury, Suffolk CO10 2XD

United Kingdom

TEST FACILITY: ATS Labs

1285 Corporate Center Drive, Suite 110

Eagan, MN 55121

PURPOSE

The purpose of this study is to evaluate the virucidal efficacy of a test substance for registration of a product as a virucide. The test procedure is to simulate the way in which the product is intended to be used. This method is in compliance with the requirements of and may be submitted to, one or more of the following agencies as indicated by the Sponsor: U.S. Environmental Protection Agency (EPA), Health Canada Therapeutic Products Directorate (TPD) and Australian Therapeutic Goods Administration (TGA).

TEST SUBSTANCE CHARACTERIZATION

Test substance characterization as to content, stability, solubility, storage, etc., (40 CFR, Part 160, Subpart F [160.105]) is the responsibility of the Sponsor. The test substance shall be characterized by the Sponsor prior to the experimental start date of this study. Pertinent information, which may affect the outcome of this study, shall be communicated in writing to the Study Director upon sample submission to ATS Labs.

SCHEDULING AND DISCLAIMER OF WARRANTY

Experimental start dates are generally scheduled on a first-come/first-serve basis once ATS Labs receives the Sponsor approved/completed protocol, signed fee schedule and corresponding test substance(s). Based on all required materials being received at this time, the <u>proposed</u> experimental start date is August 5, 2013. Verbal results may be given upon completion of the study with a written report to follow on the <u>proposed</u> completion date of September 2, 2013. To expedite scheduling, please be sure all required paperwork and test substance documentation is complete/accurate upon arrival at ATS Labs.

If a test must be repeated, or a portion of it, because of failure by ATS Labs to adhere to specified procedures, it will be repeated free of charge. If a test must be repeated, or a portion of it, due to failure of internal controls, it will be repeated free of charge. "Methods Development" fees shall be assessed, however, if the test substance and/or test system require modifications due to complexity and difficulty of testing.

If the Sponsor requests a repeat test, they will be charged for an additional test.

Neither the name of ATS Labs nor any of its employees are to be used in advertising or other promotion without written consent from ATS Labs.

The Sponsor is responsible for any rejection of the final report by the regulatory agency of its submission concerning report format, pagination, etc. To prevent rejection, Sponsor should carefully review the ATS Labs final report and notify ATS Labs of any perceived deficiencies in these areas before submission of the report to the regulatory agency. ATS Labs will make reasonable changes deemed necessary by the Sponsor, without altering the technical data.

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JUSTIFICATION FOR SELECTION OF THE TEST SYSTEM

Regulatory agencies require that a specific virucidal claim for a disinfectant intended for use on hard surfaces be supported by appropriate scientific data demonstrating the efficacy of the test substance against the claimed virus. Each agency will accept adequate data generated by any appropriate technique in support of a virucidal efficacy claim. This is accomplished by treating the target virus with the disinfectant (test substance) under conditions, which simulate as closely as possible, in the laboratory, the actual conditions under which the disinfectant is designed to be used. For disinfectant products intended for use on hard surfaces (dry, inanimate environmental surfaces), a carrier method is used in the generation of the supporting virological data. The WI-38 cell line, which supports the growth of the Human Coronavirus, will be used in this study. The experimental design in this protocol meets these requirements.

TEST PRINCIPLE

A film of virus, dried on a glass surface, is exposed to the test substance for a specified exposure time. At the end of the exposure time, the virucidal and cytotoxic activities are removed from the virus-test substance mixture, and the mixture is assayed for viral infectivity by an accepted assay method. Appropriate virus, test substance cytotoxicity, and neutralization controls are run concurrently.

STUDY DESIGN

Dried virus films will be prepared in parallel and used as follows:

The appropriate number of films for each batch of test substance assayed per exposure time requested.

The appropriate number of films for virus control titration (titer of virus after drying) per exposure time requested.

At the end of the specified exposure time, resuspended virus-test substance mixtures will be detoxified and made non-virucidal by immediately adding the contents to a Sephadex gel filtration column followed by 10-fold serial dilutions in test medium. Each dilution is inoculated into indicator cell cultures. The resuspended virus control film and each batch of test substance alone will be treated in exactly the same manner. For analysis of infectivity, cultures will be held for the appropriate incubation period at the end of which time cultures will be scored for the presence of the test virus. Cultures will be monitored at that time for cell viability. Uninfected indicator cell cultures will be carried in parallel and similarly monitored. For analysis of cytotoxicity, the viability of cultures inoculated with dilutions of each test and cytotoxicity control will be determined. In addition to the above titrations for infectivity and cytotoxicity, the residual virucidal activity of the test substance after neutralization will be determined by adding a low titer of stock virus to each dilution of the test substance (cytotoxicity control dilutions). The resulting mixtures of dilutions are assayed for infectivity in order to determine the dilution(s) of test substance at which virucidal activity, if any, is retained.

VIRUS

The 229E strain of Human Coronavirus to be used for this study was obtained from the American Type Culture Collection, Manassas, VA (ATCC VR-740). Stock virus is prepared by collecting the supernatant culture fluid from 75-100% infected culture cells. The cells are disrupted and cell debris removed by centrifugation. The supernatant is removed, aliquoted, and the high titer stock virus may be stored at ≤ -70°C until the day of use. Alternate methods of viral propagation may be utilized based on the growth requirements of the virus. The propagation method will be specified in the raw data and in the report. On the day of use the appropriate number of aliquots are removed, thawed, combined (if applicable) and maintained at a refrigerated temperature until used in the assay. Note: If the Sponsor requests an organic soil load challenge, fetal bovine serum (FBS) or the requested organic soil will be incorporated into the stock virus aliquot. The stock virus aliquot will be adjusted to yield the percent organic soil load requested.

INDICATOR CELL CULTURES

Cultures of WI-38 (human lung) cells were originally obtained from the American Type Culture Collection, Manassas, VA (ATCC CCL-75). The cells are propagated by ATS Labs personnel. The cells are seeded into multiwell cell culture plates and maintained at 36-38°C in a humidified atmosphere of 5-7% $\rm CO_2$. The confluency of the cells will be appropriate for the test virus. WI-38 cells obtained from an alternate, reputable source may be used. The source of the cells will be specified in the final report.

All cell culture documentation is retained for the cell cultures used in this assay with respect to source, passage number, growth characteristics, seeding densities and the general condition of the cells.

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TEST MEDIUM

The test medium used for this assay is Minimum Essential Medium (MEM) supplemented with 0-10% (v/v) heat inactivated fetal bovine serum. The medium may also be supplemented with one or more of the following: $10 \,\mu\text{g/mL}$ gentamicin, $100 \,\text{units/mL}$ penicillin, $2.5 \,\mu\text{g/mL}$ amphotericin B, 1.0- $2.0 \,\text{mM}$ L-glutamine, and $0.5 - 5 \,\mu\text{g/mL}$ trypsin. The composition of the test medium may be altered based on the virus and/or cells. The composition of the medium will be specified in the raw data and in the report.

PREPARATION OF TEST SUBSTANCE

The dilution of test substance(s) will be used as recommended by the Sponsor. The product will be preequilibrated to the desired test temperature if applicable.

PREPARATION OF VIRUS FILMS

Films of virus will be prepared by spreading 200 µL of virus inoculum uniformly over the bottom of the appropriate number of 100 X 15 mm sterile glass petri dishes (without touching the sides of the petri dish). The virus will be air-dried at 10°C-30°C until visibly dry (≥20 minutes). A calibrated timer will be used for timing the drying. The drying conditions (temperature and humidity) will be appropriate for the test virus for the purpose of obtaining maximum survival following drying. The actual drying conditions, drying time and calibrated timer used will be clearly documented.

For U. S. EPA, Australian TGA, and internal/other use only, one dried virus film per batch of test substance will be assayed unless otherwise requested. For Health Canada TPD, five dried virus films per batch of test substance will be assayed unless otherwise requested. If multiple regulatory agencies are chosen, the greater number of virus films will be assayed.

TEST METHOD

Preparation of Sephadex Gel Filtration Columns

To reduce the cytotoxic level of the virus-test substance mixture prior to assay of virus, and/or to reduce the virucidal level of the test substance, virus is separated from the test substance by filtration through Sephadex gel. The type of Sephadex used will be specified in the final report. On the day of testing, Sephadex columns are prepared by centrifuging the prepared Sephadex gel in sterile syringes for three minutes to clear the void volume. The columns are now ready to be used in the assay.

Input Virus Control

On the day of testing, the stock virus utilized in the assay will be titered by 10-fold serial dilution and assayed for infectivity to determine the starting titer of the virus. The results of this control are for informational purposes only.

Treatment of Virus Films with the Test Substance

For each batch of test substance assayed, the appropriate number of dried virus films are individually exposed to a 2.0 mL aliquot of the use dilution of the test substance (liquid products), or to the amount of spray released under use conditions (spray products) and held covered for the specified exposure time(s) and temperature. A calibrated timer will be used for timing the exposure. The actual temperature will be recorded. Just prior to the end of the exposure time, the plates are individually scraped with a cell scraper to resuspend the contents and at the end of the exposure time the virus-test substance mixtures are immediately passed through individual Sephadex columns utilizing the syringe plunger in order to detoxify the mixture. The filtrate (10⁻¹ dilution) is then titered by serial dilution and assayed for infectivity and/or cytotoxicity. To further aid in the removing of the cytotoxic effects of the test substance to the indicator cell cultures, individual dilutions may be passed through additional individual Sephadex columns.

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Treatment of Dried Virus Control Film

The appropriate number of virus films are prepared as described previously for each exposure time assayed. The virus control films are run in parallel to the test virus but a 2.0 mL aliquot of test medium is added in lieu of the test substance. The virus control films are held covered and exposed to the test medium for the same exposure time and at the same exposure temperature as the test films are exposed to the test substance. A calibrated timer will be used for timing the exposure and the actual temperature will be recorded. Just prior to the end of the exposure time, the virus films are individually scraped as previously described and at the end of the exposure time the mixtures are immediately passed through individual Sephadex columns utilizing the syringe plunger. The filtrate (10⁻¹ dilution) is then titered by serial dilution and assayed for infectivity. If additional Sephadex columns were used to further reduce the cytotoxic effects in the test substance assay, the same dilutions of the virus control will be passed through additional individual Sephadex columns.

Cytotoxicity Control

A 2.0 mL aliquot of each batch of test substance (liquid products) or the amount of the test substance recovered when sprayed onto a sterile petri dish (spray products), is filtered through a Sephadex column utilizing the syringe plunger and the filtrate is diluted serially in medium and inoculated into cell cultures for assay of cytotoxicity concurrently with the virus control and test substance-treated virus samples. For spray products, the cytotoxicity control will be held covered for the longest requested exposure time at the requested exposure temperature. A calibrated timer will be used for timing the exposure. If additional Sephadex columns were used to further reduce the cytotoxic effects in the test substance assay, the same dilutions of the cytotoxicity control will be passed through additional individual Sephadex columns.

Assay of Non-Virucidal Level of Test Substance (Neutralization Control)

Each dilution of the neutralized test substance (cytotoxicity control dilutions) will be challenged with an aliquot of low titer stock virus to determine the dilution(s) of test substance at which virucidal activity, if any, is retained. Dilutions that show virucidal activity will not be considered in determining reduction of the virus by the test substance.

Using the cytotoxicity control dilutions prepared above, an additional set of indicator cell cultures will be inoculated with a 100 μ L aliquot of each dilution in quadruplicate. A 100 μ L aliquot of low titer stock virus will be inoculated into each cell culture well and the indicator cell cultures will be incubated along with the test and virus control plates.

Infectivity Assays

The WI-38 cell line, which exhibits cytopathic effect (CPE) in the presence of Human Coronavirus, will be used as the indicator cell line in the infectivity assays. Cells in multiwell culture dishes will be inoculated in quadruplicate with 100 μ L of the dilutions prepared from test and control groups. The input virus control will be inoculated in duplicate. Uninfected indicator cell cultures (cell controls) will be inoculated with test medium alone. Cultures are incubated at 31-35°C in a humidified atmosphere of 5-7% CO₂ in sterile disposable cell culture labware. The cultures will be scored periodically for approximately ten days for the absence or presence of CPE, cytotoxicity and for viability.

DATA ANALYSIS

Calculation of Titers

Viral and cytotoxicity titers will be expressed as $-\log_{10}$ of the 50 percent titration endpoint for infectivity (TCID₅₀) or cytotoxicity (TCD₅₀), respectively, as calculated by the method of Spearman Karber.

- Log of 1st dilution inoculated
$$-\left[\left(\left(\frac{\text{Sum of \% mortality at each dilution}}{100}\right) - 0.5\right) \times \left(\text{logarithm of dilution}\right)\right]$$

Calculation of Log Reduction

Dried Virus Control Log $TCID_{50}$ – Test Substance Log $TCID_{50}$ = Log Reduction

If multiple dried virus control replicates are performed, the average titer of the replicates will be calculated and the average titer will be used to calculate the log reduction in viral titer of the individual test replicates.

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PROCEDURE FOR IDENTIFICATION OF THE TEST SYSTEM

The specialized virucidal testing section of ATS Labs maintains Standard Operating Procedures (SOPs) relative to virucidal efficacy testing studies. Virucidal efficacy testing is performed in strict adherence to these SOPs which have been constructed to cover all aspects of the work including, but not limited to, receipt, log-in, and tracking of biological reagents including virus and cell stocks for purposes of identification, receipt and use of chemical reagents including cell culture medium components, etc. These procedures are designed to document each step of virucidal efficacy testing studies. Appropriate references to medium, batch number, etc. are documented in the raw data collected during the course of each study.

Additionally, each virucidal efficacy test is assigned a unique Project Number when the Study Director initiates the protocol for the study. This number is used for identification of the test culture plates, etc. during the course of the test. Test culture plates are also labeled with reference to the test virus, experimental start date, and test product. These measures are designed to document the identity of the test system.

METHOD FOR CONTROL OF BIAS: N/A

STUDY ACCEPTANCE CRITERIA

Only the applicable acceptance criteria and references for the regulatory agency reviewing the data will be included in the final report.

U.S. EPA Submission

A valid test requires 1) that at least 4 \log_{10} of infectivity be recovered from the dried virus control film; 2) that when cytotoxicity is evident, at least a 3-log reduction in titer is demonstrated beyond the cytotoxic level; 3) that the cell controls be negative for infectivity. If any of the previous requirements are not met, the test may be repeated under the current protocol number. **Note:** An efficacious product must demonstrate complete inactivation of the virus at all dilutions.

Health Canada TPD Submission

A valid test requires 1) at least a 4-log infectivity be recovered from the dried virus control film beyond the cytotoxic level of the test substance; 2) that the cell controls be negative for infectivity. If any of the previous requirements are not met, the test may be repeated under the current protocol number. **Note:** An efficacious product must demonstrate at least a 3 log₁₀ reduction in viral titer beyond the cytotoxic level of the test substance.

Australian TGA Submission

A valid test requires 1) that at least 4 log₁₀ of infectivity be recovered from the dried virus control film; 2) that when cytotoxicity is evident, at least a 3-log reduction in titer is demonstrated beyond the cytotoxic level; 3) that the cell controls be negative for infectivity. If any of the previous requirements are not met, the test may be repeated under the current protocol number. **Note:** An efficacious product must demonstrate complete inactivation of the virus at all dilutions.

FINAL REPORT

The report will include, but not be limited to, identification of the sample and date received, dates on which the test was initiated and completed, identification of the virus strain used and composition of the inoculum, description of cells, medium and reagents, description of the methods employed, tabulated results, calculated titers for infectivity and cytotoxicity, and a conclusion as it relates to the purpose of the test. A draft report may be requested by the Sponsor. The final report will be prepared once the Sponsor has reviewed the draft report and notified the Study Director to complete the study.

PROTOCOL CHANGES

If it becomes necessary to make changes in the approved protocol, the revision and reasons for change will be documented, reported to the Sponsor and will become a part of the permanent file for that study. Similarly, the Sponsor will be notified as soon as possible whenever an event occurs that may have an effect on the validity of the study.

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TEST SUBSTANCE RETENTION

Test substance retention shall be the responsibility of the Sponsor. Unused test substance will be <u>discarded</u> following study completion unless otherwise requested.

RECORD RETENTION

Study Specific Documents

All of the original raw data developed exclusively for this study shall be archived at ATS Labs. These original data include, but are not limited to, the following:

- All handwritten raw data for control and test substances including, but not limited to, notebooks, data forms and calculations.
- 2. Any protocol amendments/deviation notifications.
- 3. All measured data used in formulating the final report.
- 4. Memoranda, specifications, and other study specific correspondence relating to interpretation and evaluation of data, other than those documents contained in the final study report.
- 5. Original signed protocol.
- 6. Certified copy of the final study report.
- 7. Study-specific SOP deviations made during the study.

Facility Specific Documents

The following records shall also be archived at ATS Labs. These documents include, but are not limited to, the following:

- 1. SOPs which pertain to the study conducted.
- Non study-specific SOP deviations made during the course of this study, which may affect the results obtained during this study.
- 3. Methods which were used or referenced in the study conducted.
- 4. QA reports for each QA inspection with comments.
- Facility Records: Temperature Logs (ambient, incubator, etc.), Instrument Logs, Calibration and Maintenance Records.
- 6. Current curriculum vitae, training records, and job descriptions for all personnel involved in the study.

PROPOSED STATISTICAL METHODS:

N/A

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REFERENCES

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- Annual Book of ASTM Standards, Section 11 Water and Environmental Technology Volume 11.05 Pesticides; Environmental Assessment; Hazardous Substances and Oil Spill Response, E 1482 (current version).
- U.S. Environmental Protection Agency, Office of Chemical Safety and Pollution Prevention, Product Performance Test Guidelines, OCSPP 810.2000: General Considerations for Uses of Antimicrobial Agents, September 4, 2012.
- 4. U.S. Environmental Protection Agency, Office of Chemical Safety and Pollution Prevention, Product Performance Test Guidelines, OCSPP 810.2200. Disinfectants for Use on Hard Surfaces - Efficacy Data Recommendations, September 4, 2012.
- 5. Diagnostic Procedures for Viral, Rickettsial, and Chlamydial Infections. Lennette, E.H., Lennette, D.A. and Lennette, E.T. editors. Seventh edition, 1995.
- 6. Blackwell, J.H., and J.H.S. Chen. 1970. Effects of various germicidal chemicals on HEP-2 cell culture and Herpes simplex virus. J. AOAC 53:1229-1236.
- 7. Canadian General Standards Board, Minister of Public Works and Government Services, August 1997. Assessment of Efficacy of Antimicrobial Agents for Use on Environmental Surfaces and Medical Devices, CAN/CGSB-2.161-97.
- 8. Health Canada Therapeutic Products Directorate, October 29, 2007. Guidance Document: Disinfectant Drugs, Health Products and Food Branch.
- Australian Therapeutic Goods Administration (TGA), February 1998. Guidelines for the Evaluation of Sterilants and Disinfectants.
- 10. Australian Therapeutic Goods Administration (TGA), February 1998. Therapeutic Goods Order No. 54: Standard for Disinfectants and Sterilants.
- 11. Australian Therapeutic Goods Administration (TGA), March 1997. Therapeutic Goods Order No. 54A: Amendment to Standard for Disinfectants and Sterilants (TGO 54).
- 12. Australian Therapeutic Goods Administration (TGA), July 2005. Draft Guidelines for the Evaluation of Household/Commercial and Hospital Grade Disinfectants.

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(All sections I	STUDY INFORMATION must be completed prior to submitting protocol)
Test Substance (Name and Batch Num	nber - exactly as it should appear on final report): Batch: 13061
Expiration Date: DEC 2013	
	□ Peroxide □ Other ○×○□ €
Test Substance Active Concentration	(upon submission to ATS Labs): FORMULATED PRODUCT
Storage Conditions Com Temperature	2-8°C
Hazards None known: Use Standard Prec Material Safety Data Sheet, Atta As Follows:	ached for each product
 □ Deionized Water (Filter or Aut □ Tap Water (Filter or Autoclave □ AOAC Synthetic Hard Water: □ Other 	ned as (amount of test substance) + (amount of diluent) toclave Sterilized) a Sterilized)
Test Virus: Human Coronavirus	···
Exposure Time: 10 min.5	
Exposure Temperature: TRoom temp	perature (to be based on regulatory agency of submission) °C (please specify range)
Directions for application of aerosol/sp	pray products:
Organic Soil Load 1% fetal bovine serum (minimum le 0,5% fetal bovine serum 0 Other	*
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Health Canada (Canadian TPD) Therapeutic Goods Administration (Australian TGA) Not applicable - For internal/other use only (Efficacy result will be based on U.S. EPA requirements) COMPLIANCE This study will be conducted in compliance with the EPA Good Laboratory Practices Regulations of 40 CFR Part 160 (Federal Register Notice [August 17, 1989]) and in accordance to standard operating procedures. Yes No (Non-GLP Study) PROTOCOL MODIFICATIONS Approved without modification Approved with modification Approved with modification PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes ☑ No TEST SUBSTANCE SHIPMENT STATUS Has been used in one or more previous studies at ATS Labs. Has been used in one or more previous studies in a previous study). Date shipped to ATS Labs (but has not been used in a previous study). Date shipped to ATS Labs. Date of expected receipt at ATS Labs: Date of expected receipt at ATS Labs:	Protocol Number: AN01072613,COR	Antec International - A DuF	Pont Company Page 10 of 11	ATS®LABS
Therapeutic Goods Administration (Australian TGA) Therapeutic Goods Administration (Australian TGA) Not applicable - For intermal other use only (Efficacy result will be based on U.S. EPA requirements) COMPLIANCE This study will be conducted in compliance with the EPA Good Laboratory Practices Regulations of 40 CFR Part 160 (Federal Register Notice (August 17, 1989)) and in accordance to standard operating procedures. 3 Yes No (Non-GLP Study) PROTOCOL MODIFICATIONS Approved without modification Approved with modification Approved with modification PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCOL ATTACHMENTS Supplemental Information Form Attached - □ Yes □ No PROTOCO	REGULATORY AGENCY(S) THAT MA	Y REVIEW DATA		
This study will be conducted in compliance with the EPA Good Laboratory Practices Regulations of 40 CFR Part 180 (Federal Register Notice (August 17, 1989)) and in accordance to standard operating procedures. 2 Yes 3 No (Non-GLP Study) PROTOCOL MODIFICATIONS 4 Approved without modification Approved with modification PROTOCOL ATTACHMENTS Supplemental Information Form Attached - 9 Yes 10 No 155T SUBSTANCE SHIPMENT STATUS 16 Has been used in one or more previous studies at ATS Labs. 17 Has been shipped to ATS Labs (but has not been used in a previous study). 18 Date shipped to ATS Labs. 29 Will be shipped to ATS Labs. 20 Date of expected freceipt at ATS Labs: 20 Sender (if other than Sponsor): 21 Sender (if other than Sponsor):	☐ Health Canada (Canadian TPD) ☐ Therapeutic Goods Administration		e based on U.S.	EPA requirements)
160 (Federal Register Notice [August 17, 1969]) and in accordance to standard operating procedures. 2 Yes 1 No (Non-GLP Study)	COMPLIANCE			
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Supplemental Information Form Attached - Yes No Yes No				
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	Sender (if other than Sponsor):			

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APPROVAL SIGNATURES			
SPONSOR:			
NAME: Mr. Mark Squire	and the second s	D	f Chemist
SIGNATURE:	<u> </u>	DATE: (6/	h August-2013
PHONE: 44 (1787) 377 - 305 F.	AX: <u>44 (1787) 310 – 846</u> E	MAIL: <u>mark.s</u>	quire@gbr.dupont.com
For confidentiality purposes, study inform protocol (above) unless other individuals Other individuals authorized to receive	are specifically authorized in	writing to receiv	resentative signing the e study information. □ See Attached
ATS Labs: NAME: MANCH CONSTUDY	WWW.		
SIGNATURE: MANEN STUDY	Director	DATE:	\$ 23 13

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