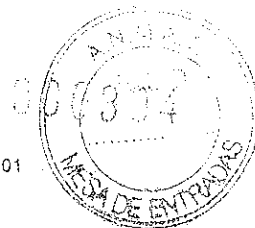




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**Summary protocol VERO Working cellbank**

Working Cellbank: VERO-MWCB-7

Test in adult mice

Method : According to Ph. Eur.; 5.2.3
 Date of inoculation : 29-09-2009
 Volume inoculated : 0.1 ml im
 Period of observation : 28 days
 No°. of mice inoculated : 10
 No°. of mice died > 24 h : 0
 Result : no evidence of infection

Test in adult mice for LCM

Method : According to Ph. Eur.; 5.2.3
 Date of inoculation : 29-09-2009
 Volume inoculated : 0.01 ml ic
 Period of observation : 28 days
 No°. of mice inoculated : 10
 No°. of mice died > 24 h : 1
 Result : no evidence of infection with LCM

Test in SPF eggs

Method : According to Ph. Eur.; 5.2.3
 Number of eggs in each test : 10
 Date of inoculation allantoic cavity : 07-05-2009
 Period of observation : 7 days
 Date of inoculation yolk sac : 01-05-2009
 Period of observation : 7 days
 Number of embryos surviving the test : 10
 Result : no evidence of infection

Test in Cercopithecus cell cultures

Method : According to Ph. Eur.; 5.2.3
 Observation period : 14 days
 Result : No extraneous agents found
 Date : 27-04-2009

Test in rabbit kidney cell cultures

Method : According to Ph. Eur.2.6.16;
 Date test on : 22-04-2009
 Date test off : 06-05-2009
 Result : Passed



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Datum:	03-MRT-2010
Paraaf:	<i>MBL</i>
Certified Copy	

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Dra. Bernarda Belay

Co-Directora Técnica

M.N. 15444

Compañía Argentina de
Investigaciones Farmacéuticas S.A.Dra. *Maria Bernarda Belay*Apostada
CMT 29378325





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Summary protocol VERO Working cellbank

Working Cellbank: VERO-MWCB-7

Remarks:

Reference is made to relevant parts of the current Ph. Eur.

TSE compliance

Materials derived from ruminants used in the manufacture of this batch:

	n° certificate	date of submission dossier to competent authority
Donor bovine serum	CEP 2000-341-Rev 00	-
Fetal bovine serum	CEP-2000-093-Rev 01	-

Certification

Certification by qualified person taking the overall responsibility for production and control of the working cell bank VERO.

I herewith certify that lot number Vero-MWCB-7 of this working cell bank was manufactured and tested according to the procedures approved by the competent authorities and complies with the quality requirements. This includes that, for any materials derived from ruminants (bovine, ovine, caprine) used in the manufacture and/or formulation of the batch of product specified above, all measures have been taken to demonstrate compliance with Commission Directive 2001/83/EC and amending Directives 2003/63/EC and 2004/27/EC.

Reviewed by:

R.F. Lijffijt

Qualified Person:

Drs. L.C.Sundermann

Initials

Signature

Date

03-mrt-2010

Date

03 mrt 2010



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Datum: 03-mrt-2010
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 Dra. Bernarda Belay
 Co-Directora Técnica
 M. I. S. A. S. A.
 Investigaciones Farmacéuticas S.A.
 Dra. María Bernarda Belay
 Apoderada
 C.V. 72278525

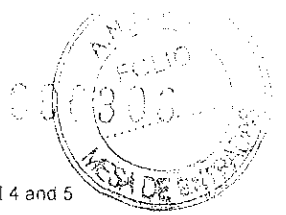
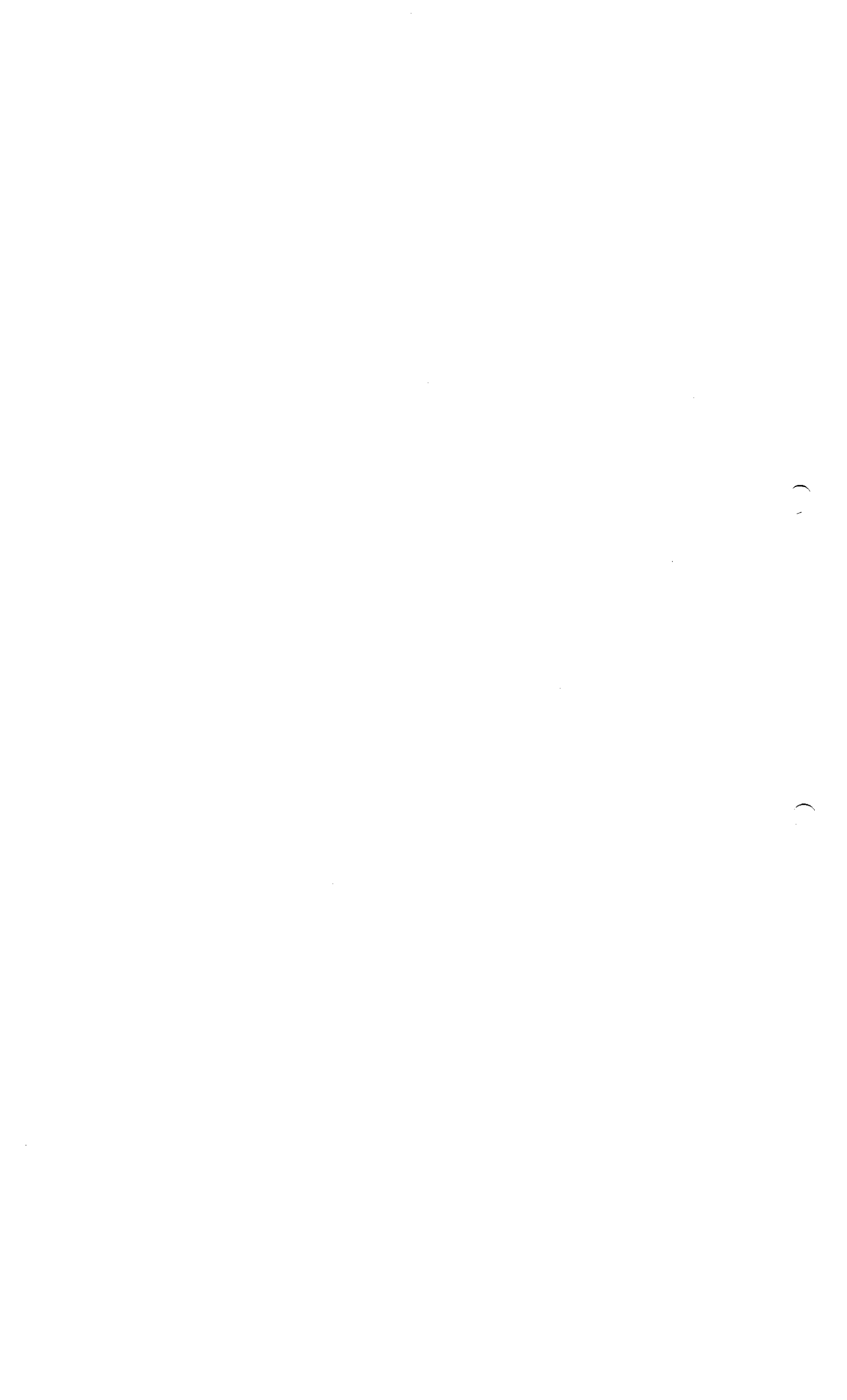
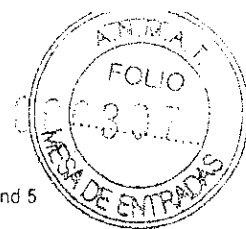


Table 1. Batch number, serotype and passage level of the batches tested.

Batch	Fermentation volume (L)	PolioType	Passage level
PVU 92-01	150	1	5
PVU 92-06	150	1	5
PVU 92-09	150	1	5

CAIF SA
Dra. Bernarda Belay
Ge-Directora Técnica
M.N. 15.145
CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. Bernarda Belay
Apostada
DNI 29378925





Batch	Fermentation volume (L)	PolioType	Passage level
PVU 92-10	150	1	5
PVU 92-02	150	2	5
PVU 92-04	150	2	5
PVU 92-07	150	2	5
PVU 92-03	150	3	5
PVU 92-08	150	3	5
PVU 96-01	150	1	5
PVU 96-02	150	2	5
PVU 96-03	150	3	5
PU 95-3400	350	3	5
PVU 97-101	350	1	5
PVU 97-201	350	2	5
PVU 97-301	350	3	5
PV 03-109	350	1	6
PV 03-110	350	1	6
PV 03-111	350	1	6
PV 03-112	350	1	6
PV 03-113	350	1	6
PV 03-114	350	1	6
PV 03-203	350	2	6
PV 03-204	350	2	6
PV 03-205	350	2	6
PV 03-304	350	3	6
PV 03-304	350	3	6
PV 03-304	350	3	6

Methods of analysis

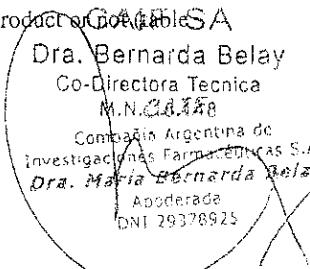
The D-antigen content was determined by an ELISA method unless described otherwise. Other methods used were SDS-PAGE, protein determination (colorimetric assay according to Bradford) and OD by measuring absorbance at 260 and 280 nm.

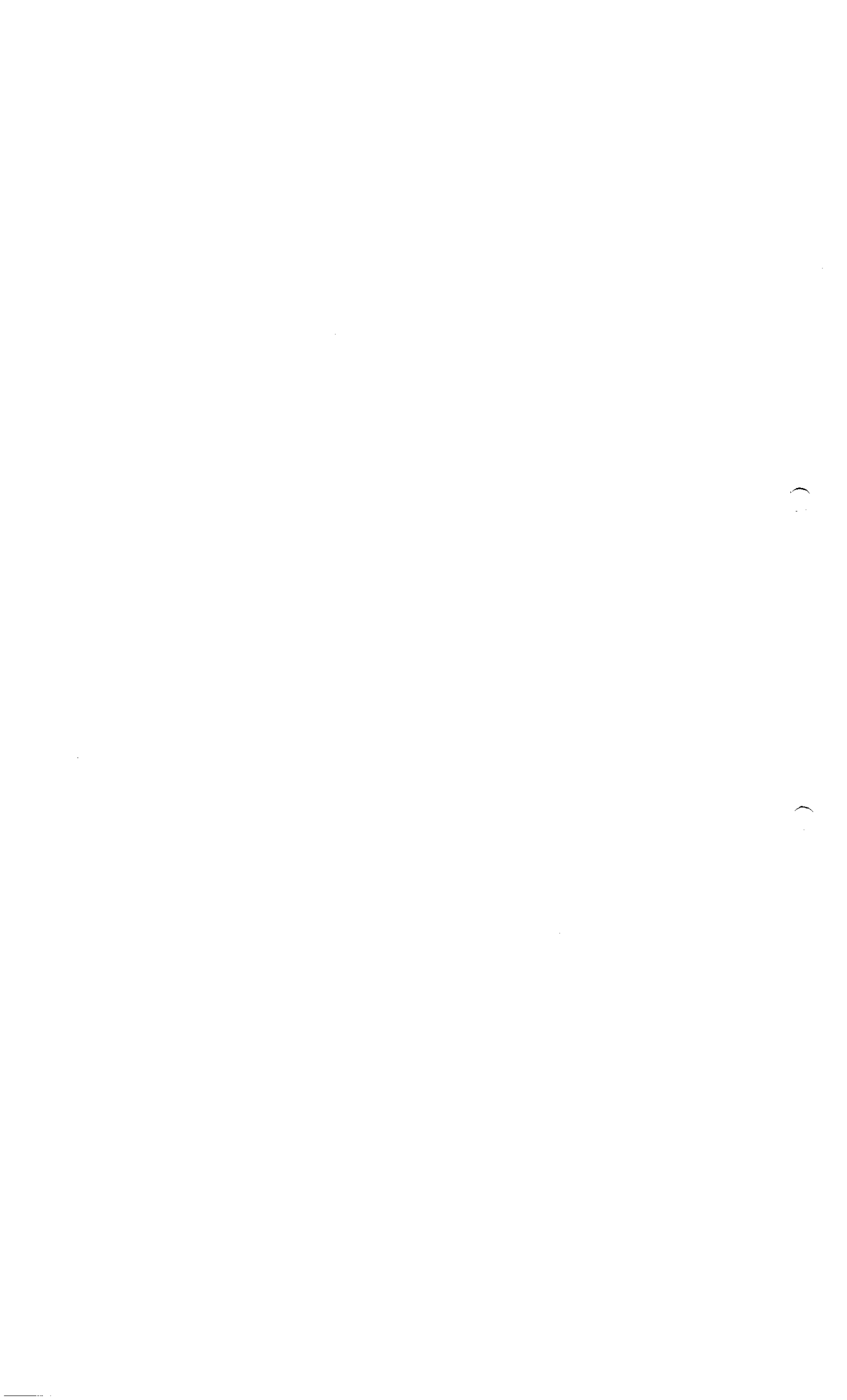
Results

D-antigen recovery after inactivation.

The effect of the formaldehyde inactivation on the D-antigen content in the monovalent pool was determined in order to determine whether the inactivation process yields a similar product or not.

2). The D-antigen content of the fraction prior to inactivation was set to 100%.


GAFFISA
 Dra. Bernarda Belay
 Co-Directora Técnica
 M.N. 26.378
 Compañía Argentina de
 Investigaciones Farmacéuticas S.A.
 Dra. María Bernarda Belay
 Apoderada
 DNI 29378923



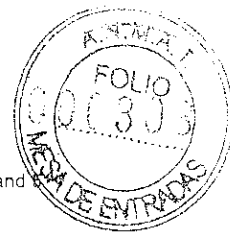


Table 2. D-antigen recovery after the inactivation step.

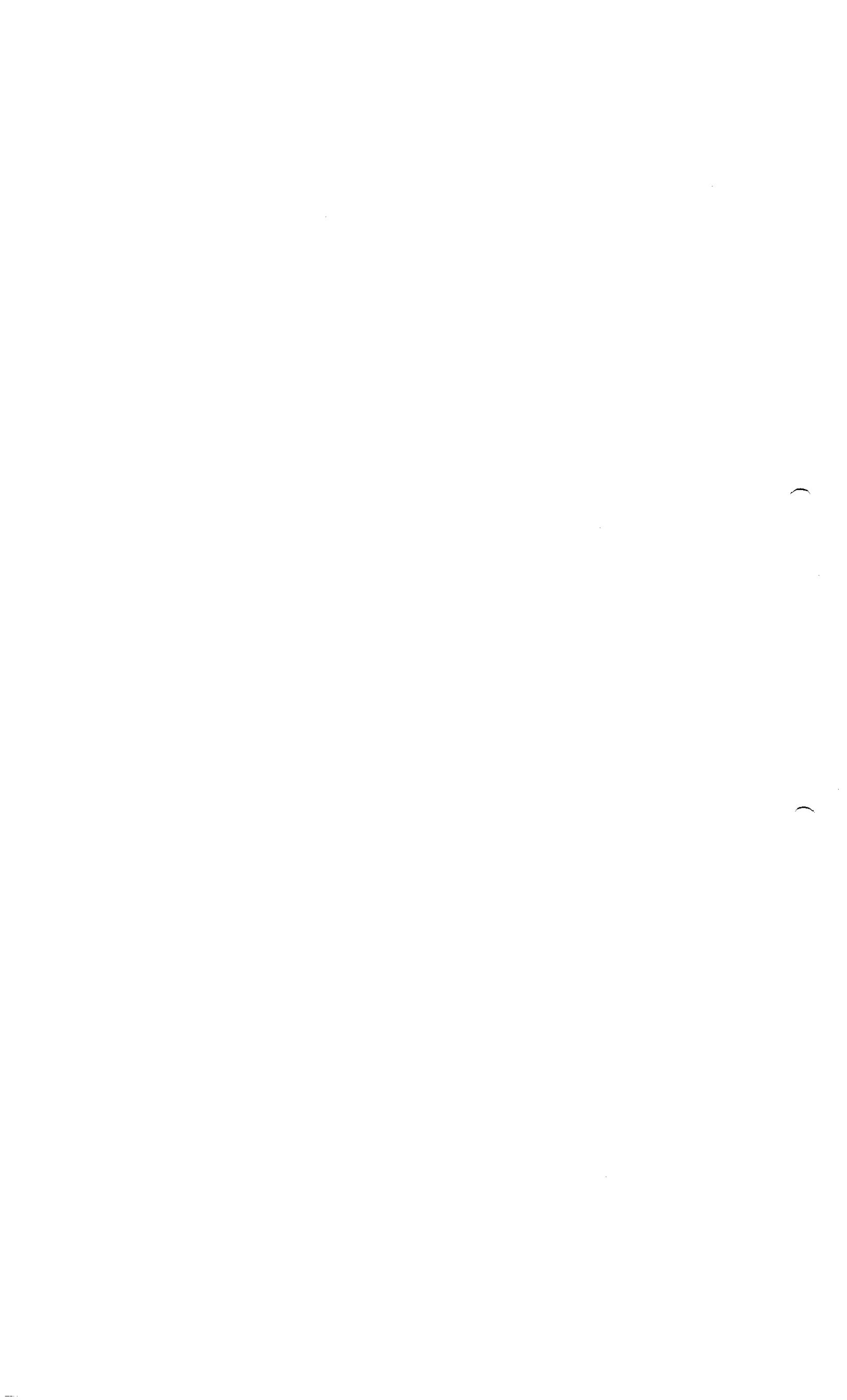
Type	Recovery (% D-antigen)	
	monovalent pool at passage level 5	monovalent pool at passage level 6
1	67 ± 10 (n=4)	84.5 ± 2.5 (n=6)
2	89 ± 4 (n=3)	82 ± 5 (n=3)
3	79 ± 5 (n=2)	87 ± 5 (n=3)

Conclusion 1: Monovalent pools at both passage levels show a similar decrease in D-antigen content after inactivation. Hence, the critical inactivation step is not influenced by the change in passage level.

The relation between D-antigen content and virus content.

The antigenicity of both products was also determined by calculating the D-antigen as a function of the virus concentration. The virus concentration of purified virus was therefore determined by measuring the absorbance at 260 nm (OD_{260}) (tabel 3) (Van Steenis et al, 1981).

CAIF SA
 Dra. Bernarda Belay
 Co-Directora Técnica
 M.N. TS. 148
 CAIF
 Compañía Argentina de
 Investigaciones Farmacéuticas S.A.
 Dra. María Bernarda Belay
 Apoderada
 DNI 29378925



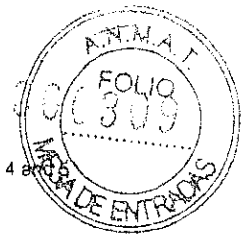


Table 3. D-antigen content per absorbance unit at 260 nm of purified virus.

Type	D-antigen units/absorbance unit at 260 nm	
	monovalent pool at passage level 5	monovalent pool at passage level 6
1	7873 ± 1330 (n=6)	8482 ± 962 (n=6)
2	2717 ± 510 (n=5)	2097 ± 509 (n=3)
3	5681 ± 1105 (n=4)	5077 ± 992 (n=3)

Conclusion 2 The antigenicity for virus manufactured at passage level 5 is similar to virus manufactured at passage level 6 as determined from the ratio between D-antigen content en virus concentration.

Purity; the relation between D-antigen content and protein content.

The purity of purified virus and monovalent pool, as expressed in D-antigen units per mg protein, has been determined for both passage levels.

Table 4. Purity of purified virus and monovalent pool preparations.

Type	Production stage	D-antigen units/µg protein	
		monovalent pool at passage level 5	monovalent pool at passage level 6
1	virus	72 ± 20 (n=4)	79.7 ± 15 (n=6)
	monovalent pool	72 ± 9 (n=4)	75.1 ± 15 (n=6)
2	virus	30 ± 4 (n=3)	22 ± 3.5 (n=3)
	monovalent pool	29 ± 1 (n=3)	20 ± 4 (n=3)
3	virus	63 ± 1 (n=2)	51.8 ± 9 (n=3)
	monovalent pool	68 ± 4 (n=2)	47.9 ± 7 (n=3)

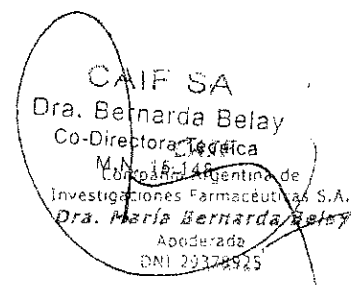
Conclusion 3 The purity of products at both passage levels is similar.

Purity; the relation between virus content and protein content.

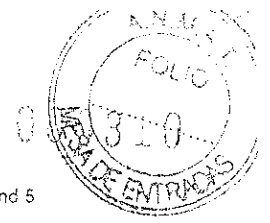
Conclusion 2 and 3 imply that the ratio between virus concentration and protein concentration is similar as well. This is confirmed by the data in table 5.

Table 5. Virus concentration (OD₂₆₀) per mg protein

Type	OD ₂₆₀ per mg protein	
	monovalent pool at passage level 5	monovalent pool at passage level 6







1	9.5 ± 1.0 (n=4)	9.4 ± 0.3 (n=6)
2	12.6 ± 1.9 (n=3)	10.6 ± 1.0 (n=3)
3	12.1 ± 1.1 (n=2)	10.2 ± 0.7 (n=3)

Conclusion 4 The ratio between virus concentration and protein concentration for both passage levels is comparable, indicating a comparable purity.

Purity; the OD₆₀/OD₂₈₀ ratio.

The absorption at 260 nm, which has been defined earlier as a measure for virus concentration, reflects the total amount of nucleic acids, i.e. viral RNA and cellular DNA. Absorption at 280 nm reflects the amount of protein. The ratio OD₂₆₀/OD₂₈₀ for purified virus is 1.71 (Ferguson et al., 1993). Major deviations from this ratio and hence in the purity of the virus are known to occur in the following situations:

1. If the virus is present as procapsid, the OD₂₆₀/OD₂₈₀ ratio is 0.75 (Van Steenis et al., 1981). Procapsids are an immature form of poliovirus in which the capsid proteins have not been processed completely.
2. If the virus is denatured, the OD₂₆₀/OD₂₈₀ is 0.94. This is due to the formation of empty capsids, resulting in the conversion of the native D-antigen into C-antigen which is not immunogenic.
3. If there is a substantial amount of protein impurities
4. If there is an increase in the amount of nucleic acids

The measured OD₂₆₀/OD₂₈₀ ratios for purified virus at both passage levels are very close to 1.71, indicating a similar high purity. The ratios are presented in table 6.

Table 6. The OD₂₆₀/OD₂₈₀ ratio of purified virus

type	OD _{260nm} /OD _{280nm}	
	monovalent pool at passage level 5	monovalent pool at passage level 6
1	1.72 ± 0.13 (n=6)	1.75 ± 0.02 (n=6)
2	1.76 ± 0.03 (n=5)	1.69 ± 0.08 (n=3)
3	1.74 ± 0.09 (n=4)	1.69 ± 0.1 (n=3)

Conclusion 5 The OD₂₆₀/OD₂₈₀ ratio of purified virus, and therefore the purity, are comparable for passage level 5 and 6.

Purity; polyacrylamide gelelectrophoresis.

Purified monovalent pools cultured on Vero cells at virus passage levels 5 and 6 as well as purified monovalent pools at virus passage level 6 cultured on monkey kidney cells were subjected to SDS-PAGE stained with Coomassie (figure 1a and b). The dense bands in the gels reflect the three capsid proteins. Due to its small size (7 kD), VP4 is not always visible as it runs off the gel.

CAIF SA
 Dra. Bernarda Belay
 Co-Directora Técnica
 M.N. 15.148
 CAIF
 Compañía Argentina de
 Investigaciones Farmacéuticas S.A.
 Dra. María Bernarda Belay
 Apoderada
 DNI: 29378925



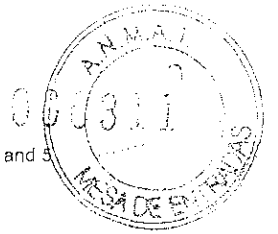
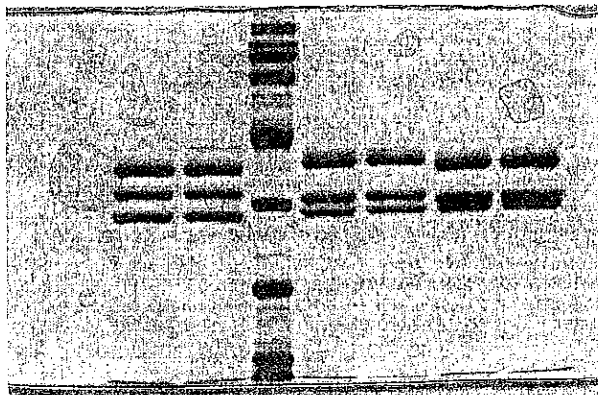


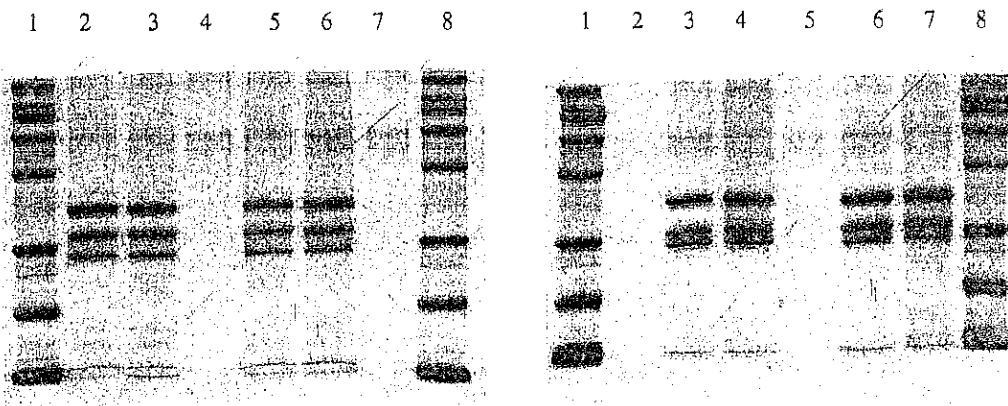
Fig. 1a Monovalente pools on Vero cells and level 6 on monkey kidney cells at virus passage level 5



1. Type 1 MKC PU 00-1314-4.1 passage 6
2. Type 1 VERO PVU98-102-4.1 passage 5
3. Broad Range Reference proteins
4. Type 2 MKC PU 00-288-4.1 passage 6
5. Type 2 VERO PVU01-202-4.1 passage 5
6. Type 3 MKC PU 01-3433-4.1 passage 6
7. Type 3 VERO PVU01-303-4.1 passage 5

1 2 3 4 5 6 7

Fig. 1b. Monovalent pools on Vero cells at passage level 5 and 6



gel 1

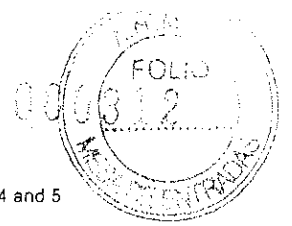
gel 2

1 = marker	1 = marker
2 = type 1 passage 5 (PVU 98-102-4.1)	2 = monsterbuffer
3 = type 1 passage 5 (PVU 01-103-4.1)	3 = type 2 passage 5 (PVU 01-202-4.1)
4 = monsterbuffer	4 = type 2 passage 6 (PV 03-203-4.1)
5 = type 1 passage 6 (PV 03-110-4.1)	5 = monsterbuffer
6 = type 1 passage 6 (PV 03-112-4.1)	6 = type 3 passage 5 (PVU 01-303-4.1)
7 = monsterbuffer	7 = type 3 passage 6 (PV 03-306-4.1)
8 = marker	8 = marker

Conclusion 7

CAIF SA
 Dra. Bernarda Belay
 Co-Directora Técnica
 M.N. 5.100.000
 Compañía Argentina de
 Investigaciones Farmacéuticas S.A.
 Dra. María Bernarda Belay
 Apoderada
 DNI 29379923





Monovalent pools of poliomyelitis vaccin of passage levels 5 and 6 on Vero cells show the same pattern on SDS-PAGE.

General conclusion

No differences between the active substance of the poliomyelitis vaccin, i.e. the monovalent pool or its preceding products, manufactured at passage level 5 or 6 have been detected with the performed characterisations. It can be concluded that the (intermediate) products produced on the two different passage levels demonstrate a high degree of similarity.

References

1. Ferguson, M., Wood, D.J., Minor, P.D. (1993) Antigenic structure of poliovirus in inactivated vaccines, Journal of General Virology, 74, 685-690
2. Van Steenis, van Wezel and Sekhuis (1981) Potency testing of killed polio vaccine in rats. Dev. Biol. Stand. 47, 119-128.

CAIF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 15.148
CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. María Bernarda Belay
Aprobada
DNI 29378925





Appendix 6: Comparison of drug substances produced with WSLs at passage levels 4 and 5

Introduction

The active substances of Inactivated Poliomyelitis Vaccine (IPV) are three different monovalent pools poliomyelitis virus. Each pool contains a virus serotype, i.e. type 1 (Mahoney), type 2 (MEF-1) or type 3 (Saukett). These viruses are grown, purified and inactivated in separate production runs resulting in monovalent pools.

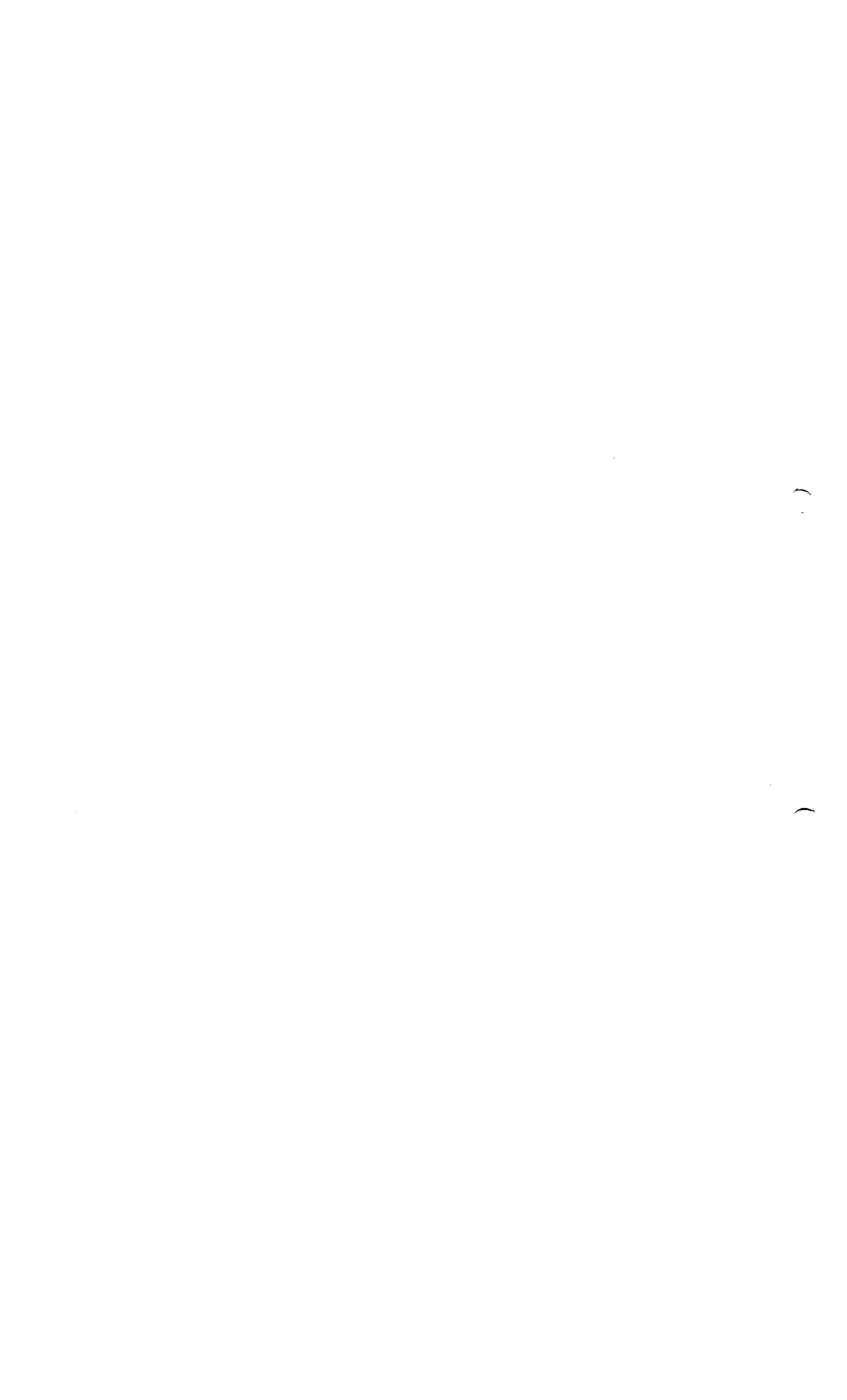
The viruses were grown on a Vero cell line produced with a WSL at passage level 4. Due to a limited number of ampoules of the WSL at passage level 4 a new WSL is prepared at passage level 5. As a consequence the viruses cultured in production are at passage level 6. In order to determine whether an additional passage changes the characteristics of the virus, monovalent pools obtained from both passage levels are compared with respect to some relevant biochemical and immunological characteristics. This appendix describes the results of these studies and shows that the monovalent pools from both passage levels have a high degree of similarity.

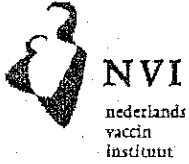
Batches tested

Table 1 gives an overview of the batches of monovalent pools that were used for the these comparability studies. Most of the batches produced on Vero cells at WSL passage level 4 were produced for experimental purposes only with the exception of PVU 92-10 (type 1), PVU 92-07 (type 2), and PVU 92-08 (type 3) which were used for the production of vaccine used in clinical trial studies. All batches produced with WSL passage level 5 are full scale production batches.

CAIF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 15.148

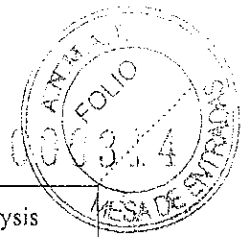
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Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. María Bernarda Belay
Acreditada
DNI 29378925





Module 3 – Quality
3.2.S DRUG SUBSTANCE
 Monovalent pools of inactivated
 poliomyelitis vaccine, NVI

Doc.: Certificate of analysis
 DEAE Sepharose.doc
 Replaces: IPVV 3.2.S2.3.01.doc
 Date: 27-2-2006
 Drafted by: MvO
 Page 1 of 2



3.2.S.2.3 – Control of Materials

amersham pharmacia biotech **Certificate of Analysis**

Product: DEAE Sepharose™ Fast Flow
Code Numbers: 17-0709-01
 17-0709-05
 17-0709-10
 17-0709-60
 17-0709-99
Lot No: 289339

Test/Characteristic:	Limits:	Results:
1 Function Retention volume; mL - GammaBind™ G type 2 - β-Lactoglobulin B - β-Lactoglobulin A	37 – 47 56 – 70 67 – 83	44 65 77
2 Total capacity mmol Cl ⁻ / mL packed gel	0.11 - 0.16	0.14
3 Flow rate at 0.1 MPa; cm / hour Bed height: 14 - 16 cm	300 - 600	468
4 Particle size distribution Volume share within 45 and 165 μm; %	min. 95	98
5 Microbial contamination microorganisms / mL suspension	max. 100	0

Approval date: 2001-09-27 **Expiry date:** 2006-07

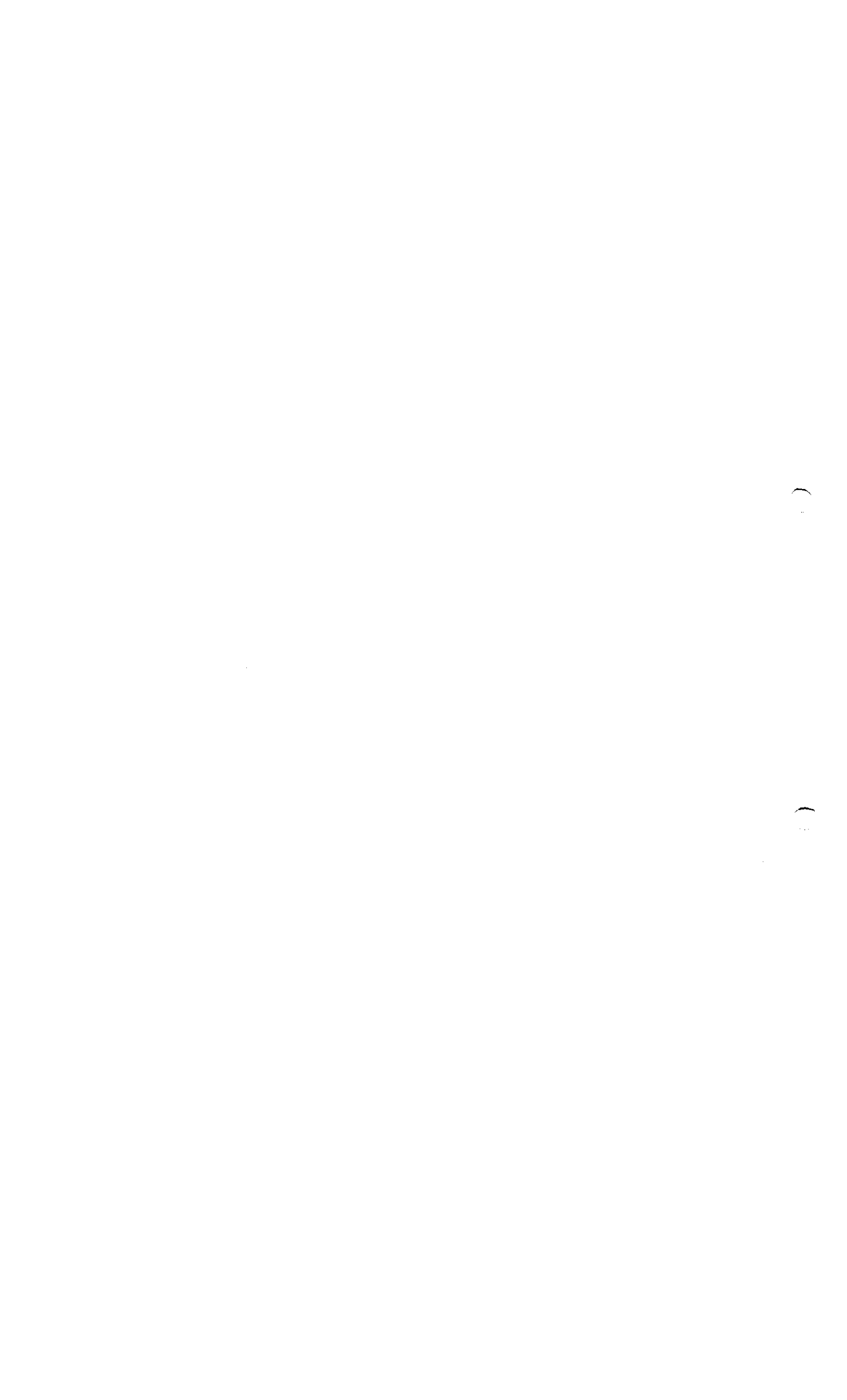
Tests and limits according to AS 45-6001-46 Ed. AM

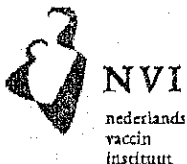
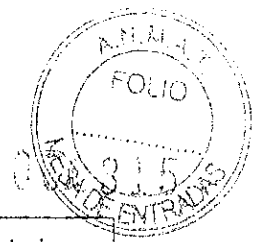
Quality Assurance
 Issued by Britta Medin

50-3037-03, ed 00

Amersham Pharmacia Biotech
 Bjergsgatan 20
 SE-751 84 Uppsala
 Sweden
 Tel: +46 18 612 12 00
 Fax: +46 18 612 12 00
 web-site: <http://www.apb-biotech.com>
 Reg No. SE 65 61 08 10 19 01

CAPIA
 Dra. Bernarda Belay
 Co-Directora Técnica
 M.N. 15.148
 Compañía Argentina de
 Investigaciones Farmacéuticas S.A.
 Dra. Maria Bernarda Belay
 Apoderada
 DNI 28575925





Module 3 – Quality
3.2.S DRUG SUBSTANCE
Monovalent pools of inactivated
poliomyelitis vaccine, NVI

Doc.: Certificate of analysis
DEAE Sepharose.doc
Replaces: IPVV 3.2.S2.3.01.doc
Date: 27-2-2006
Drafted by: MvO
Page 2 of 2

3.2.S.2.3 – Control of Materials

No-mammalian certificate for DEAE Sepharose Fast Flow



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To whom it may concern

ON MAMMALIAN DERIVED MATERIALS IN DEAE SEPHAROSE™ FAST FLOW
CHROMATOGRAPHY MEDIA

It is hereby stated that no mammalian derived substances are used either in the raw materials or the manufacture of the above product, and thus that the product does not contain, and is not derived from, specified risk material as defined in Commission Decision 97/534/EC (as amended). In addition, Certificate of Suitability are not relevant for this product.

Uppsala, Sweden, February 27, 2001

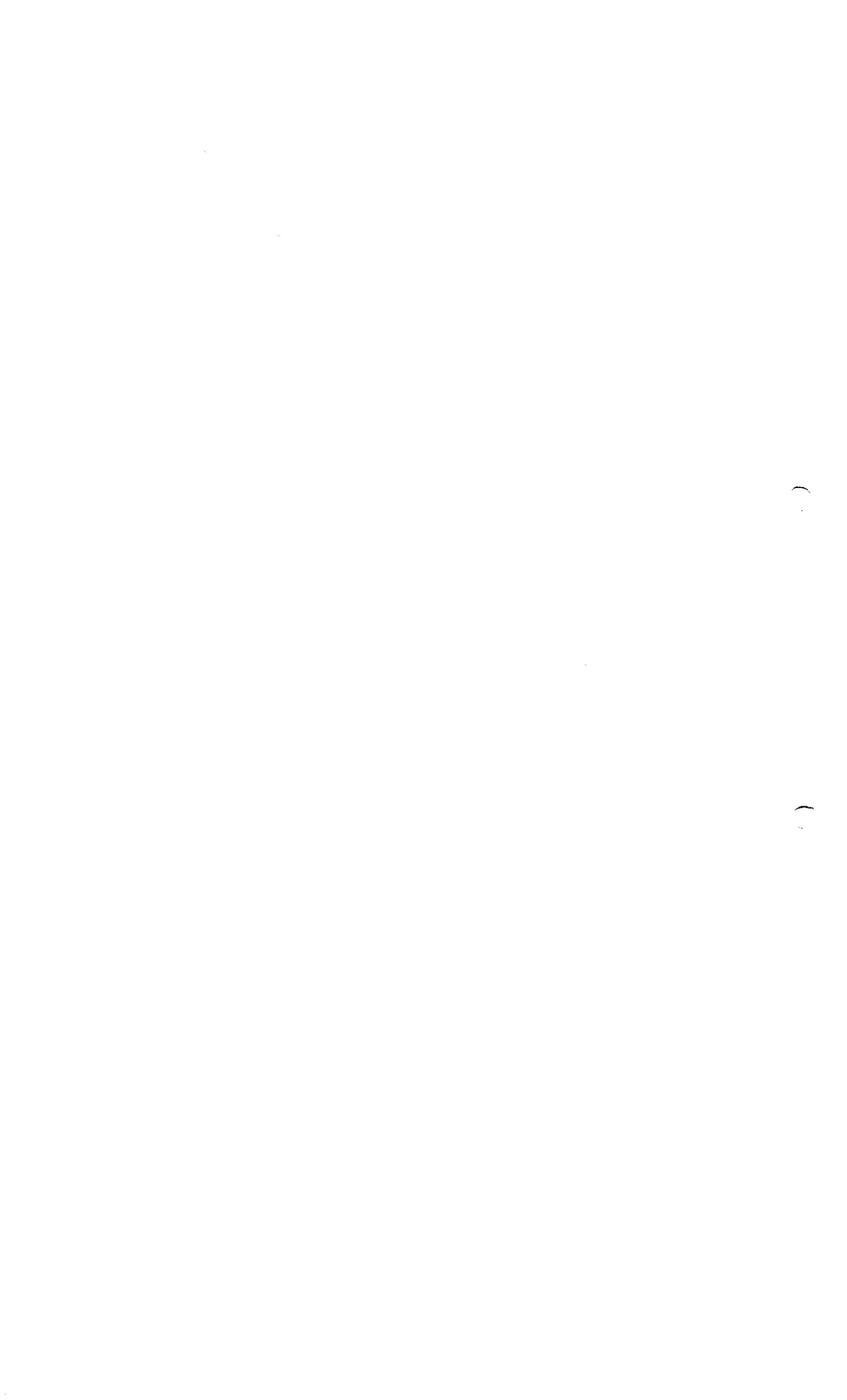
Amersham Pharmacia Biotech AB
Regulatory Support

Lena Hellquist
Lena Hellquist


CAIF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 16.146

Amersham Pharmacia Biotech AB tel +46 18 612 01 00
Björkgatan 30 fax +46 18 612 12 10
SE-751 84 Uppsala web site
Sweden info@www.apbiotech.com
Reg No. SE 55 61 06 3915 01

CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. Bernarda Belay
Apoderada
DNI 29376925





 NVI nederlands vaccin instituut	Module 3 – Quality	Doc.:ENG-50653-Trypsin.01
	Inactivated poliomyelitis vaccine, suspension for injection	Replaces: - Date: 3 april 2008 Drafted by: MS Page 1 of 2
Trypsin 1: 250		

This specification is based on internal specification: SPC-20158 version 3

Product origin

Origin: Animal

Animal species: Porcine (pancreas) and Bovine (milk)

Tissue: pancreas and milk (lactose)

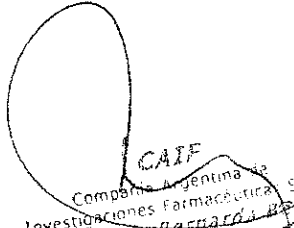
Country of Origin: Canada, USA

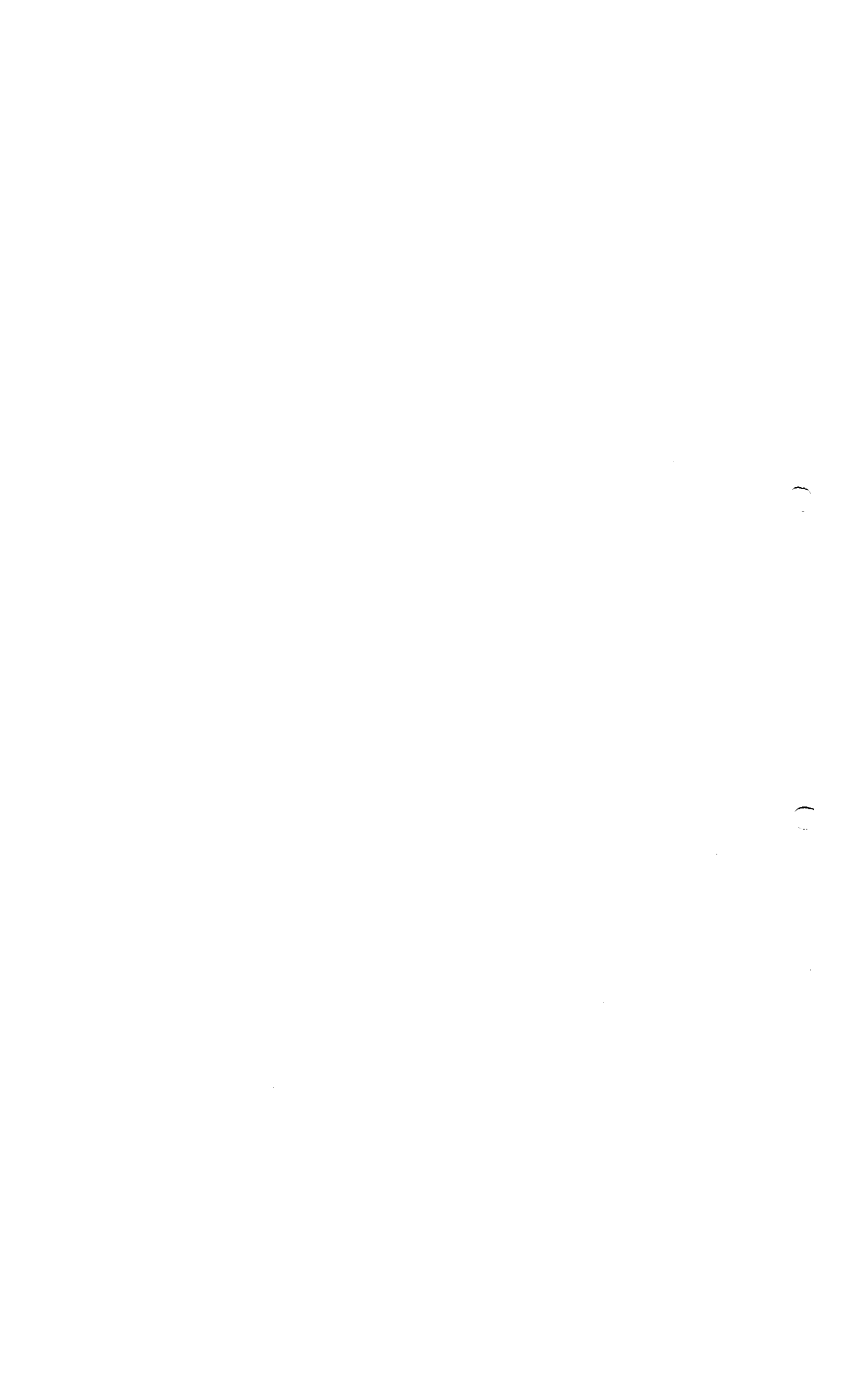
TSE certificate: not applicable

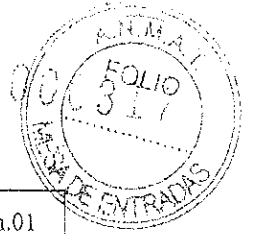
Steps in Production process that reduce possible microbial contaminations:

- Pancreas is extracted after precipitation for 24 – 26 hours at 55 - 60°C and gamma irradiated at 25 kGy

María Belay
Licenciada en Farmacia
N.º 142


CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. María Bernardi Belay
Abbeduto 2
DNI 29.769.75





Module 3 – Quality

Doc.:ENG-50653-Trypsin.01

Inactivated poliomyelitis vaccine,
suspension for injection

Replaces: -
Date: 3 april 2008
Drafted by: MS
Page 2 of 2

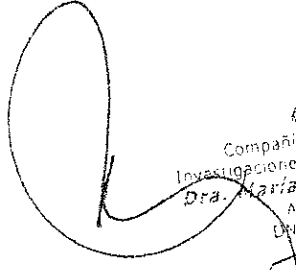
Trypsin 1: 250

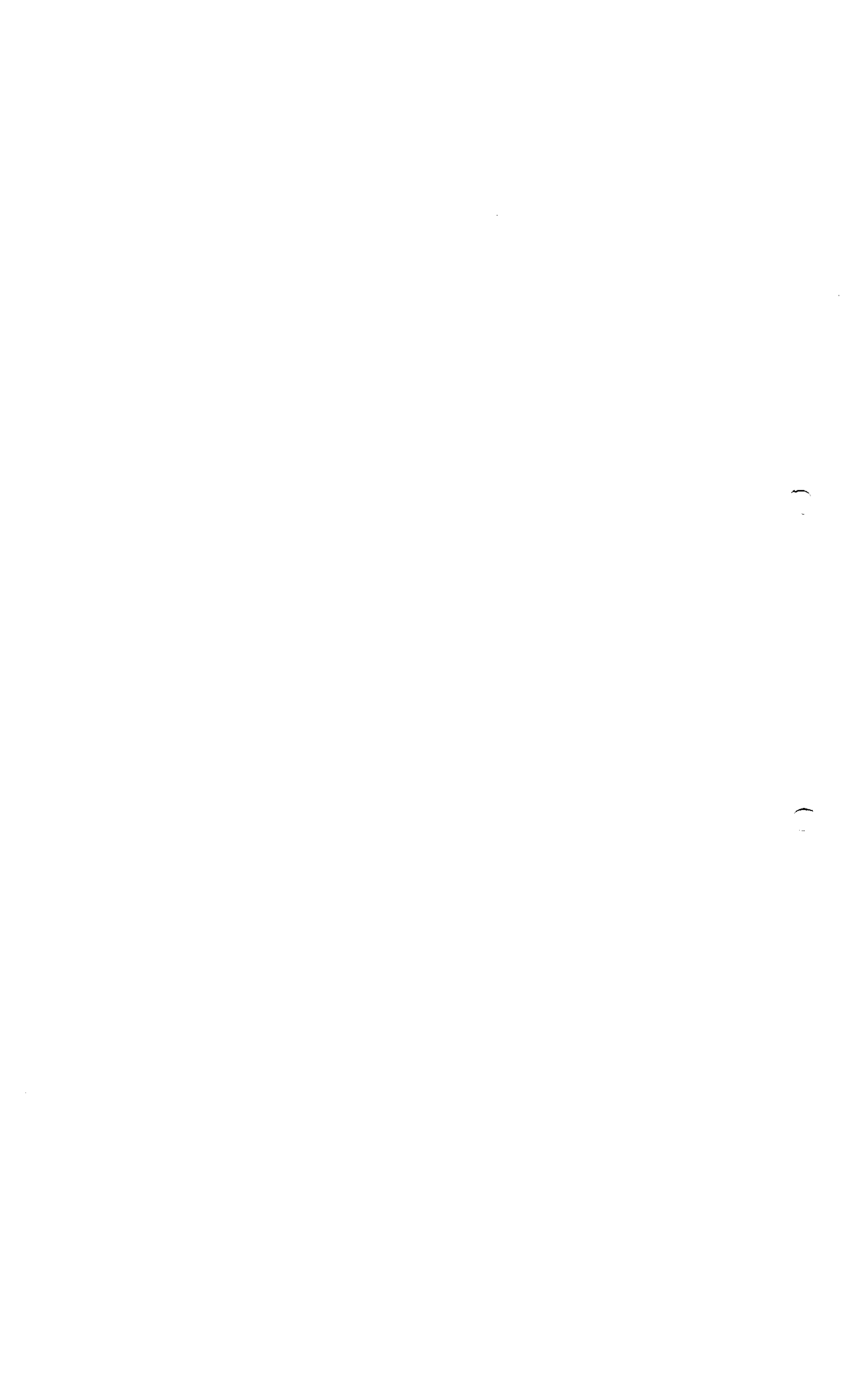
Quality

Trypsin is a white or almost white amorphous powder. Sparingly soluble in water. The amorphous is hygroscopic.

Specification	Requirement
Identity	
Identity A (EP)	Conform (Within 3 minutes red-violet colour)
Identity B (EP)	Conform (Within 3 minutes no red-violet colour)
Chemical tests	
Appearance of solution (EP)	Conform (Not more opalescent as reference solution III)
pH	$\geq 3 - \leq 6$
Absorption maximum at 280 nm	$\geq 13.5 - \leq 16.5$
Absorption minimum at 250 nm	≤ 7.0
Chymotrypsin	Conform (pH of test solution is not higher: as reference solution)
Loss on drying	$\leq 5.0 \%$
Content	≥ 0.5 microkatal/mg
Microbiological properties	
Total aerobic viable count	$\leq 10^4$ micro org./gr
E.Coli	absent
Salmonella	absent
Mycoplasma	Absent
Virus (porcine parvo)	Absent

CAIF SA
Dra. Bernarda Belay
Co-Directora Tecnica
M.N. 15.148


CAIF
Compañia Argentina de
Investigaciones Farmacéuticas S.A.
Dra. Maria Bernarda Belay
Apoederada
DNI 29378925





Invitrogen Limited
 3 Fountain Drive
 Inchinnan Business Park
 Paisley PA4 9RF
 Tel: 0141 814 8100
 Fax: 0141 814 6258
 www.invitrogen.com

CERTIFICATE OF ORIGIN STATEMENT

Product Description: Trypsin 1:250
 Component No: 740-00328

This is to certify that the component mentioned above has the following source and origin:

<u>Source:</u>	<u>Origin:</u>
Porcine Pancreas	USA/Canada
Lactose	USA

We can confirm that USA and Canada are considered to be free of BSE/TSE.

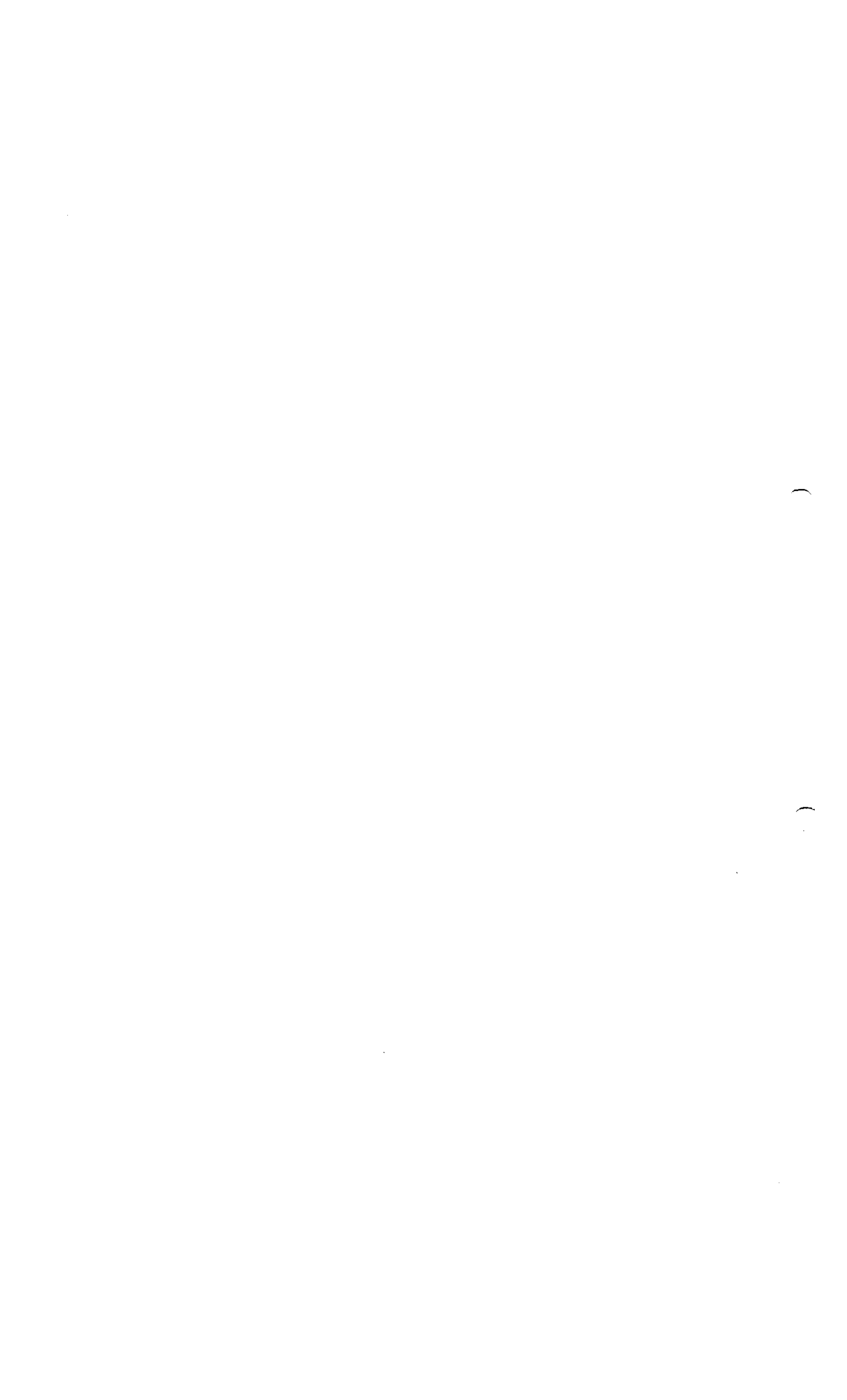
Debbie Hamilton

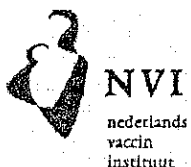
Debbie Hamilton
 Quality Systems

Registered No. 89107 Scotland

CAIF SA
 Dra. Bernarda Belay
 Co-Directora Técnica
 M.N. 15.117
 C.P. 15.117
 CAIF
 Compañía Argentina de
 Investigaciones Farmacéuticas S.A.
 Dra. Bernarda Belay
 Apoderada
 DNI 29378925

RECORRIDO





Module 3 – Quality

Inactivated poliomyelitis vaccine,
suspension for injection

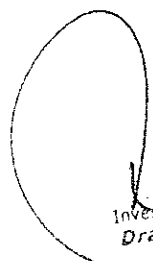
Doc.:ENG-50003-2-Deoxy-d-ribose.01

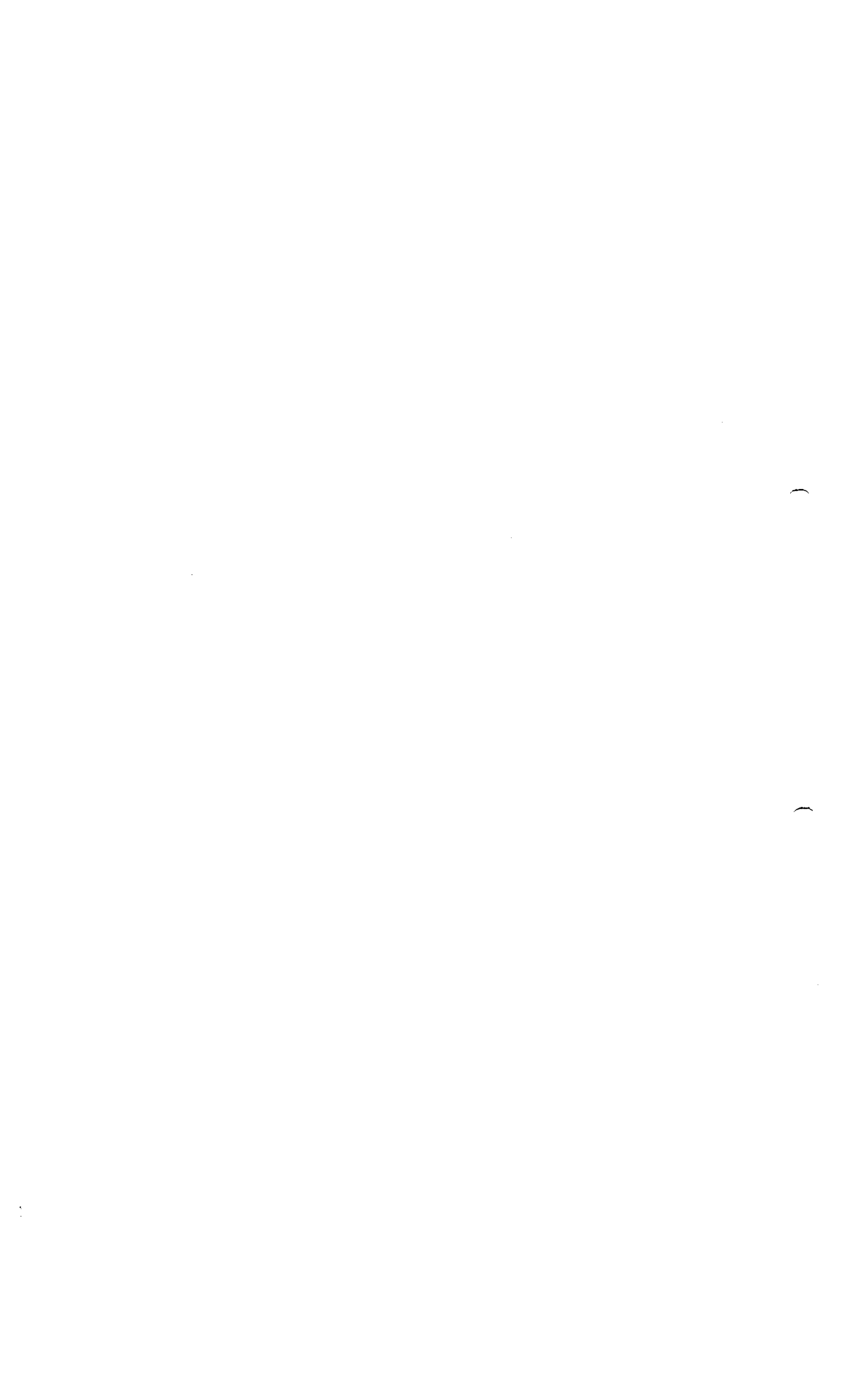
Replaces: -
Date: 28 February 2008
Drafted by: RvB
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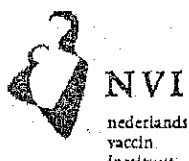
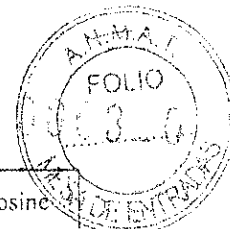
2-Deoxy-d-ribose

Specification	Requirement
Identity	
Specific optic rotation	$\geq -57^\circ$ and $\leq -55^\circ$
Chemical tests	
Loss on drying	$\leq 1.0\%$
Total ash	$\leq 0.5\%$
Microbiological properties	
-	

CAIF SA
Dra. Bernarda Belay
Co-Directora Tecnica
M.N. 15.148


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Compañia Argentina de
Investigaciones Farmaceuticas S.A.
Dra. Maria Bernarda Belay
Apoderada
DNI 29379525





Module 3 – Quality

Inactivated poliomyelitis vaccine,
suspension for injection

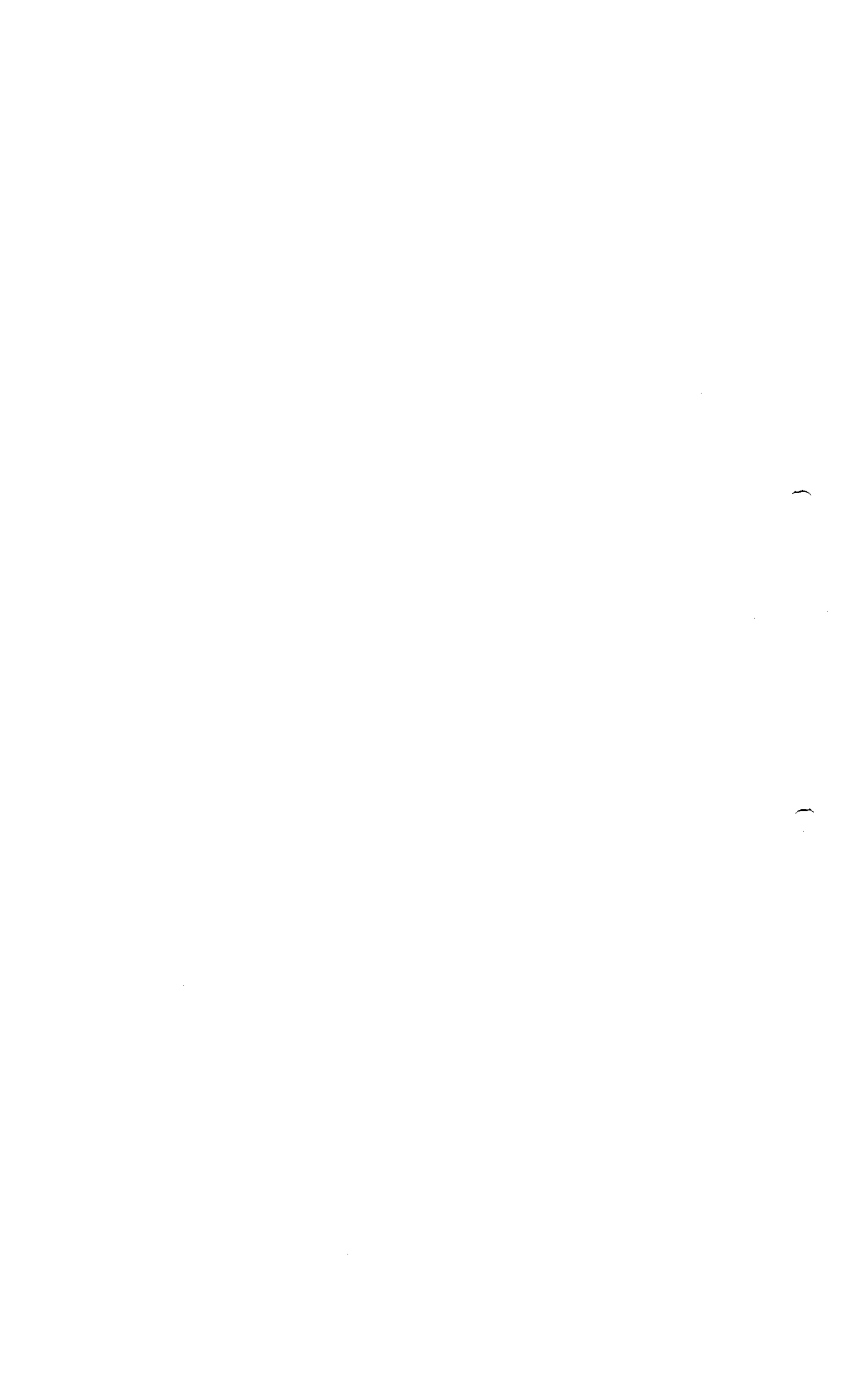
Doc.:ENG-50018-Adenosine
5'-monophosphate
monohydrate.01

Replaces: -
Date: 28 February 2008
Drafted by: RvB
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Adenosine 5'-monophosphate monohydrate

Specification	Requirement
Identity	
Infrared	Match > 70
Specific optic rotation	$\geq -49.0^\circ$ and $\leq -47.0^\circ$
Chemical tests	
Melting point	$\geq 183^\circ\text{C}$ and $\leq 188^\circ\text{C}$
Content (HPLC)	$\geq 99.0\%$
Microbiological properties	

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Module 3 – Quality

Inactivated poliomyelitis vaccine,
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Doc.:ENG-40019-adenosine
triphosphate.01

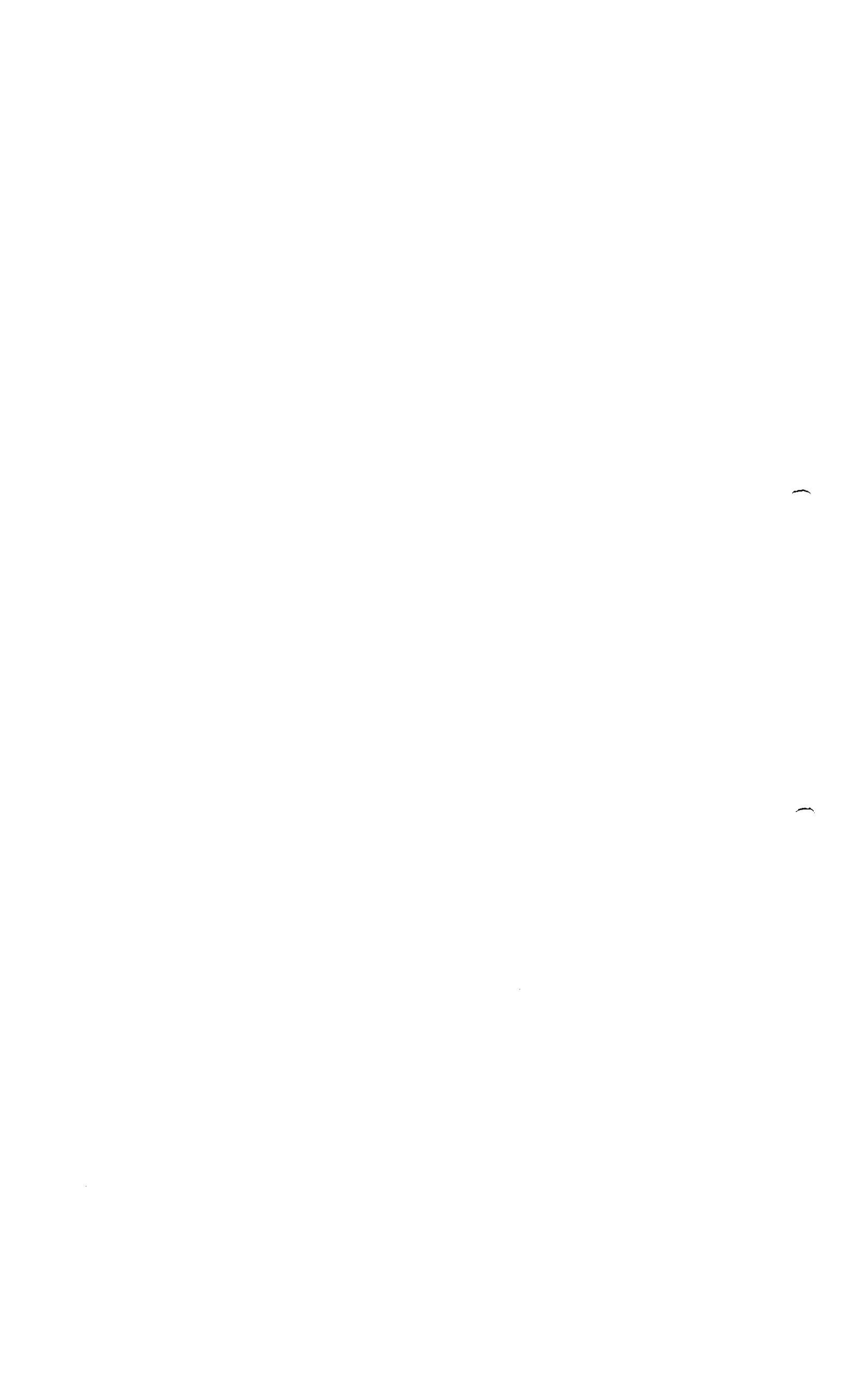
Replaces: -
Date: 28 February 2008
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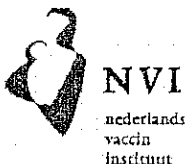
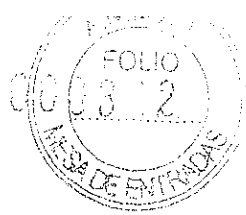
Adenosine-triphosphate

Specification	Requirement
Identity	
IR	IR complies
Chemical tests	
Melting point	185 -190°C
Solubility	Clear and colourless
Purity	99.0 %
Microbiological properties	
-	

CAIF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 15.148

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Compañía S.A. de
Investigaciones Farmacológicas S.A.
Dra. María Bernarda Belay
Apodada
0411 2022075





Module 3 – Quality
3.2.S DRUG SUBSTANCE
Monovalent pools of inactivated
poliomyelitis vaccine, NVI

Doc.:ENG-50029-
Asparaginum anhydrous.01

Replaces: -
Date: 28 February 2008
Drafted by: RvB
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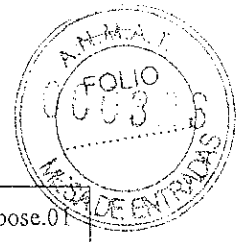
Asparaginum anhydrous

Specification	Requirement
Identity	
Specific optic rotation	$\geq +33.7^\circ$ and $\leq +36.0^\circ$
Infrared	Match > 70
Chemical tests	
Appearance of solution	Complies
pH	≥ 4.0 and ≤ 6.0
Ninhydrin-positive substances	$\leq 0.5\%$
Chlorides	≤ 200 ppm
Sulphates	≤ 200 ppm
Ammonia	$\leq 0.1\%$
Iron	≤ 10 ppm
Heavy metals	≤ 10 ppm
Loss on drying	$\leq 0.1\%$
Sulphated ash	$\leq 0.1\%$
Content	$\geq 99.0\%$
Microbiological properties	
-	

CAIF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 15.148

CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. María Bernarda Belay
Buenos Aires
DNI 20727472





Module 3 – Quality

Doc.:ENG-50199-D-ribose.01

Inactivated poliomyelitis vaccine,
suspension for injection

Replaces: -
Date: 28 February 2008
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D-ribose


Specification	Requirement
Identity	
Infrared	Match > 70
Chemical tests	
Specific optic rotation	$\geq -21.0^\circ$ and $\leq -18.5^\circ$
TLC (thin layer chromatography)	Complies
Water	$\leq 0.5\%$
Heavy metals	$\leq 0.001\%$
Microbiological properties	
-	

CAIF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 153748


CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. Maria Bernarda Belay
Apostrada
DNI 29376925



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000314
BRAS

 <p>NVI nederlands vaccin instituut</p>	<p>Module 3 – Quality</p> <p>Inactivated poliomyelitis vaccine, suspension for injection</p>	<p>Doc.:ENG-50233-Phenol red soluble.01</p> <p>Replaces: - Date:3 Mrt 2008 Drafted by: MS Page 1 of 1</p>
<p>Phenol red soluble</p>		

Specification	Requirement
Identity	
Specific extinction	≥ 1400 and ≤ 1900
Chemical tests	
pH	≥ 5.1 and ≤ 5.5
Water solubility	Complies
Colour change	Complies (colour changes from red to orange by adding diluted acid)
Microbiological properties	
-	

CAIF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 15.148

CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. María Bernarda Belay
Apoderada
ONI 29378925





Module 3 – Quality

Doc.:ENG-50284-
hypoxanthine.01

Inactivated poliomyelitis vaccine,
suspension for injection

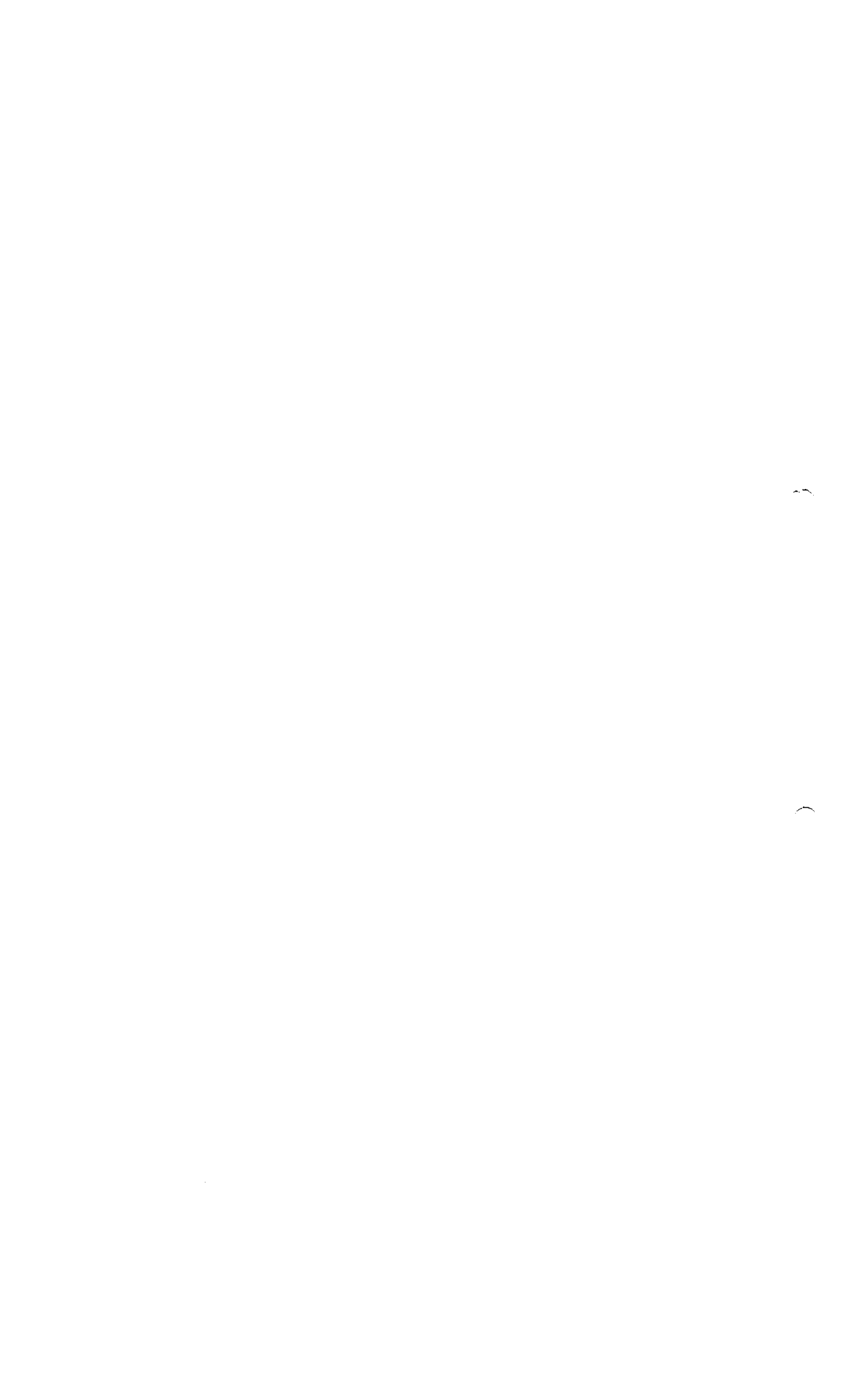
Replaces: -
Date: 28 February 2008
Drafted by: MS
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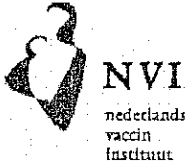
Hypoxanthine

Specification	Requirement
Identity	
IR	IR complies (Correlation coefficient > 0.950)
Chemical tests	
Loss on drying	≤ 1.0 %
Assay	97-103 %
Absorption of solution	> 95 %
Heavy metals	< 10 ppm
Sulphated ash	< 0.2 %
Microbiological properties	
-	

CAIF SA
Dra. Bernarda Belay
C.B. - Directora Técnica
M.N. 15.148

CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. María Bernarda Belay
Aprobada
DNI 29376925





Module 3 – Quality

Doc.:ENG-50291-Iron(III)
nitrate nonahydrate.01

Inactivated poliomyelitis vaccine,
suspension for injection

Replaces: -
Date: 28 February 2008
Drafted by: RvB
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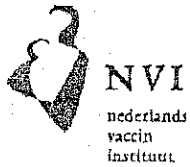
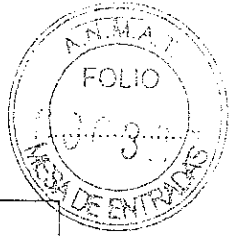
Iron(III) nitrate nonahydrate

Specification	Requirement
Identity	
Iron	Complies
Nitrates	Complies
Chemical tests	
Content	> 98 % and ≤ 101 %
Chlorides	≤ 0.0005 %
Phosphates	≤ 0.005 %
Sulphates	≤ 0.005 %
Calcium	≤ 0.005 %
Copper	≤ 0.005 %
Potassium	≤ 0.005 %
Magnesium	≤ 0.001 %
Manganese	≤ 0.02 %
Sodium	≤ 0.005 %
Lead	≤ 0.001 %
Zinc	≤ 0.001 %
Microbiological properties	
-	

CAF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 15.148

CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. María Bernarda Belay
Apoderada
P.N. 79379925





Module 3 – Quality

Doc.:ENG-50371-
Hydroxyproline.01

Inactivated poliomyelitis vaccine,
suspension for injection

Replaces: -
Date: 25 mrt 2008
Drafted by: MS
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Hydroxyproline

This specification is based on internal specification SPC-20112 version 6

Specification	Requirement
Identity	
Specific optic rotation	$\geq -77.0^\circ$ and $\leq -74.0^\circ$
Infrared	Match > 70
Chemical tests	
assay	$\geq 99.0\%$
Microbiological properties	

CAIF SA
Dra. Bernarda Belay
Co-Directora Técnica
M.N. 15.148
CAIF
Compañía Argentina de
Investigaciones Farmacéuticas S.A.
Dra. María Bernarda Belay
Acreditada
DNI 20378925

