

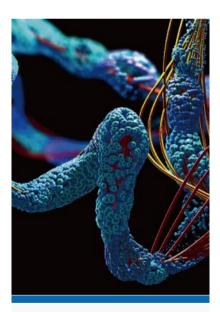
## PROFESSIONAL MICROBIAL EXPRESSION SYSTEM

**Recombinant Protein&Peptide** 



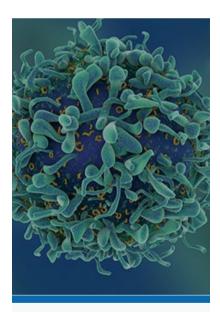
## Recombinant Protein CDMO Services

Yaohai Bio-Pharma, a CDMO services provider specializing in microbial expression systems, offers comprehensive biopharmaceutical services focusing on three main technology areas: recombinant proteins, nucleic acid drugs, and single-domain antibodies (sdAbs). With a high level of efficiency and flexibility, Yaohai Bio-Pharma provides CDMO services including process development, IND-CMC pharmacological research, GMP production of clinical samples, and assistance with registration applications for global biotechnology companies. This helps clients navigate the entire process from DNA to commercial production, facilitating the development of new drugs.



#### **Recombinant Proteins**

One-stop CDMO services for recombinant proteins and peptides



#### **Nucleic Acid Drugs**

Focus on plasmids, mRNA/circRNA and other long chain nucleic acid drugs to accelerate the process from basic scientific research to clinical application



## Single-domain Antibodies (sdAbs)

Full domain recombinant expression system providing integrated and end-to-end single-domain antibodies (sdAbs) CDMO services

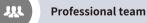
## **One-stop CRDMO Services**

DRUG DISCOVERY	PRECLINICAL RESEARCH PHASE	CLINICAL RESEARCH PHASE	COMMERCIAL PHASE
Trial sample preparation services [mRNA, CircRNA, single-domain antibodies (sdAbs)]	Strain construction/ Strains bank construction  Process development  Process transfer  Formulation development  Analytical method development  Preclinical sample preparation  Registration application and consulting services  Stability study  Regulatory support	Process transfer Process scale-up Clinical sample production Stability studies Release testing Regulatory support	Process characterization Process validation Product production Stability studies Release testing Regulatory support
	· 2L · 50L · 500L · 10L · 100L · 1000L · 30L · 200L · 2000L	• 50L GMP • 500L GMP • 100L GMP • 1000L GMP • 200L GMP • 2000L GMP	• 50L GMP • 500L GMP • 100L GMP • 1000L GMP • 200L GMP • 2000L GMP



#### Rich project experience

More than 100 projects have been served, covering preclinical research, clinical phase I, II and III, including multiple registration projects for CN, US FDA, and AUS



With an experienced CDMO execution team supported by gradient professionals, the entrusted project can be efficiently and collaboratively boosted.



#### One-stop service

Provide one-stop service from process development to commercial production.



#### **Compliance service**

With a professional, standardized and regulated service guarantee system, the whole life cycle can comply with the requirements of the new edition of pharmacopoeia, GMP and other related guidelines.



#### Comprehensive production line

With an automatic fermentation system with a multi-scale of 2-2000L, high-quality and diversified fermentation purification services can be provided.

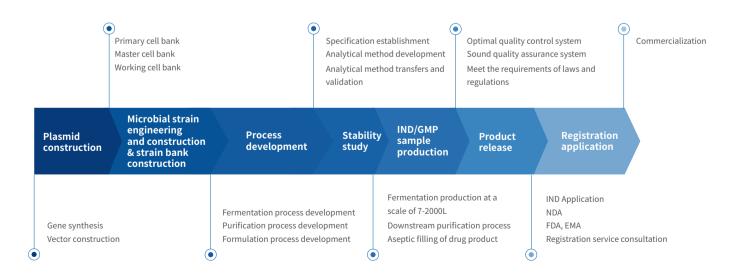


### MICROBIAL FERMENTATION

## RECOMBINANT PROTEIN CDMO SERVICES OVERVIEW

In the field of recombinant protein services, Yaohai Bio-Pharma can provide one-stop services of CMC for many types of recombinant proteins, including cytokines, vector proteins, recombinant polypeptides, enzymes, allergens, virus-like particles (VLPs), vaccines and other types of recombinant proteins.

## Recombinant Protein CDMO Services Cover the Full Cycle of Product Development



## **Recombinant Protein Expression Service**

Yaohai Bio-Pharma has an integrated CMC development and cGMP production process platform to produce recombinant proteins, plasmids, and DNA fragments using *E. coli* and yeast expression systems.

STRAIN CONSTRUCTION	LAB-SCALE PROCESS DEVELOPMENT	PILOT SCALE-UP AND PRODUCTION	QUALITY ANALYSIS AND CONT
Services	Services	Services	Services
Gene synthesis Plasmid construction Strain construction Vial target proteins and assays Strain preservation and testing Strain bank construction	<ul> <li>Optimization and verification of fermentation conditions</li> <li>Scale-up and verification of 30L fermentation process</li> <li>Purification process development, optimization and verification</li> <li>Scale-up and verification of 30L purification process</li> </ul>	<ul> <li>Analytical method development, validation and verification</li> <li>Analysis and release testing of intermediate products and finished drug substances obtained during lab-scale</li> <li>Development and scale-up production Stability study</li> <li>Provide release testing of strain bank and testing of raw materials and excipients</li> </ul>	<ul> <li>Pilot-scale process optimizatio and scale-up production</li> <li>Registration application batch production</li> <li>Clinical phase I-III sample production</li> <li>Industrialized production</li> <li>Standard substance preparation</li> </ul>
Services	Services	Services	Services
Highly efficient screening of high expression strains within four weeks at the earliest  Selection of a variety of host strains and expression vectors, with codon analysis and optimization  One-stop service from gene sequencing to stable strain delivery provided by experienced technical team	<ul> <li>Provide optimization and screening of more than 10 parameters and complete fermentation process development within 1.5 month at the earliest</li> <li>With various types of bioreactors available, high-density fermentation of different vectors can be achieved</li> <li>Establish the evaluation, optimization and control strategies of fermentation and purification process parameters based on the concept of Quality by Design (QbD)</li> <li>Build a high-throughput chromatography media screening platform and introduce DOE design for rapid process optimization</li> </ul>	With fermentation processes at a scale of 30L-50L-200L-1000L-2000L, matched by purification and drug product (DP) scale, the needs of different projects can be met  20+ pilot-scale up and production projects have been completed, including pilot-scale up, IND sample preparation, clinical phase I & II sample preparation, with extensive project experiences	<ul> <li>Rich experience in quality research, with several projects successfully passing on-site inspections by NMPA</li> <li>The laboratory is equipped wit variety of chromatography techniques and assays</li> <li>By implementing a robust qual management system, both quality and risk management to be effectively maintained throughout the entire process experimental projects, ensurin compliance with the respective requirements of NMPA and FDA</li> </ul>



## **Advantages of Recombinant Protein Service Platform**

### 01

#### Integrated Recombinant Protein Process Development Capability

Comprehensive and diversified experience in the development of recombinant protein processes, including recombinant polypeptides, cytokines, carrier proteins, recombinant enzymes, allergens, virus-like particles (VLPs), vaccines, and other types of recombinant proteins.

Advanced process development concept. The critical quality attributes (CQA) of the product are studied to establish the critical process parameters (CPP) through DoE based on the requirements of QbD (Quality by Design), which are robust and meet the product quality requirements.

Well-developed platforming process: label-free protein process development capability reduces the process steps, improves protein purity, and ensures the process impurities and residual product impurity conforming to the requirements. Platform-based process can rapidly response to the project needs and shorten the process development time

#### 02

#### **Rich Project Experience**

Rich experience in recombinant protein CRDMO services

More than 5 IND clinical approval letter.

More than 100 successfully serviced recombinant protein CMC projects

#### Professional team

Support by experienced and stable CRDMO services team, with extensive service experience and accumulated technical experience in multiple types of recombinant protein projects, and focus on process route innovation, quickly resolve process difficulties, and reduce R&D costs.

Professional PM project management team proficiently masters the project management of the whole life cycle of biologics development, can identify and manage the project critical path, identify, control and manage the project risks.

#### 03

#### **Comprehensive Production Capacity**

Large-scale preparation service at a scale of 50L-100L, 200L, 500L, 1000L and 2000L, etc. Two production lines of drug products (vial lyophilized powder/injection, pre-filled cartridge).

### 04

#### Perfect Quality Management System

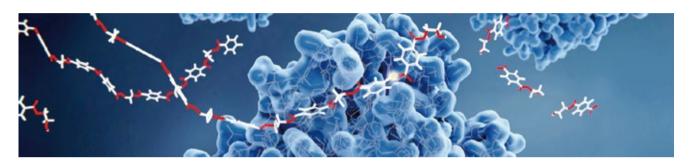
Provide a full range of quality management with professional and standardized service system, and the whole cycle complies with the requirements of the new edition of pharmacopoeia and GMP related guidelines.

#### 05

#### **One-stop CRDMO Services**

Provide one-stop service from strain construction to commercial production, covering all stages of preclinical, clinical phase I, II, III and biologics production.

#### **Recombinant Protein CDMO Service Case**



Recombinant human interleukin-2 services

#### Target product: Recombinant human interleukin-2

#### **Expression system:** E.coli

#### Before process optimization

Before optimization, there were process problems such as low expression of the target protein, poor purification, and the result of bacterial endotoxin exceeding the requirement of the pharmacopoeia (pharmacopoeia standard: it should be less than 10 EU per 1 million IU). The in-house process was adjusted several times by the client, but it still could not reach the expected target.

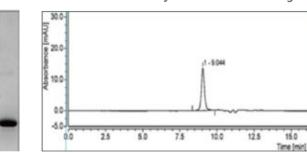
#### After process optimization

Yaohai Bio-Pharma adopted the *E.coli* prokaryotic expression system for the expression and purification of the target protein. After process optimization (e.g. fermentation and purification):

- Bacterial endotoxin<1EU/mg
- Purity>98%
- Yield of target protein>10mg/g cell

The process optimization was finally completed and successfully delivered according to the client's requirements.

Relevant SEC-HPLC quality analysis
The results of SDS-PAGE analysis are shown in the figure



SDS-PAGE analysis

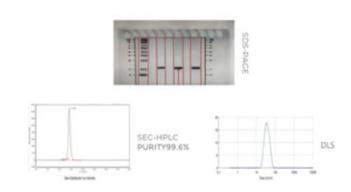
SEC-HPLC quality analysis

**VLPs** services

#### After process optimization

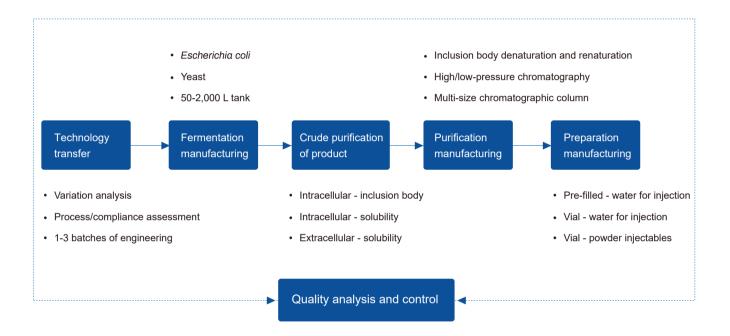
Based on Yaohai Bio-Pharma's well-developed recombinant protein process technology, the process optimization was completed quickly, which greatly shortened the R&D cycle and accelerated the project's R&D progress.

- Short process development cycle: process optimization can be completed within 2-4 months
- High success rate: platform-based process, with a success rate of 100%
- Bacterial endotoxin<1EU/mg</li>
- Purity>99%





## Overview of Recombinant Proteins CMO Services



Yaohai Bio-Pharma is the preferred partner for clients in the field of microbial expression systems in China. We have extensive experience in recombinant proteins and recombinant plasmids manufacturing services. We focus on *Escherichiα coli* and yeast expression systems, relying on GMP-level production workshops and the comprehensive quality management system. We take strict control of the process and the release criteria of raw materials, intermediates and final products of recombinant biologics enabling us to ensure batch-to-batch consistency. The BLA reporting strategy is adjusted according to the regulations of different countries to meet the requirements of our clients in both China and other regions.

Yaohai Bio-Pharma can provide GMP-level recombinant protein manufacturing services with multi-scale fermentation platforms of 50 L-100 L-200 L-500 L-1,000 L-2,000 L. The platform is equipped with multiple sizes of low/medium/high-pressure chromatography systems, an automatic aseptic filling system for water for injection vials/lyophilization, pre-filled syringe/cartridge. Yaohai Bio-Pharma can provide the manufacturing services for IND application samples and phase I-III clinical samples, as well as the commercialization manufacturing service. Our service tenet is to help clients comprehensively accelerate the drug development process.

The CMO platform of Yaohai Bio-Pharma can serve the following recombinant protein products:

#### **Recombination Vaccines**

Prophylactic/therapeutic recombinant protein-based vaccines such as virus-like particle vaccine (VLP) and recombinant subunit vaccine.

#### **Recombinant Peptide**

Glucagon-like peptide (GLP-1) analogue, growth hormone (GH), insulin, parathyroid hormone (PTH 1-34, teriparatide) and other polypeptide hormones.

#### **Cytokines**

Interleukin-2 (IL-2), IL-15, IL-21, Interferon (IFN), Granulocyte Colony Stimulating Factor (G-CSF), Osteocyte Factor (OF), and etc. Growth factors: fibroblast growth factor (FGF), epidermal growth factor (EGF), keratinocyte growth factor (KGF), platelet-derived growth factor (PDGF), and etc.

#### **Growth Factors**

Fibroblast growth factor (FGF), epidermal growth factor (EGF), keratinocyte growth factor (KGF), platelet-derived growth factor (PDGF), and etc.

#### **Enzyme Preparations**

Cas9 nuclease (gene editing enzyme), other nucleases, tool protease, target protease, etc.

#### Single-domain antibodies (sdAbs)

Single-domain antibodies (sdAbs) with different potencies (monovalent / bivalent / trivalent).

#### Collagens

Type III collagen, type I collagen.

#### **Other Proteins**

Cas protein family, tuberculosis allergen (allergen), antigen, carrier protein, ferritin, human serum albumin fusion protein, MEPE, protein affinity chromatography ligand protein and other recombinant proteins or peptides expressed with *Escherichia coli* or yeast.



## **Service details**

Service Name	Service Items	Service Details	Minimum Delivery Cycle (working days)	Deliverables
	Document transfer	Manufacturing process/analytical methods/quality specification	TBD	
		Variation analysis of man, machine, material, method and environment	1	
Technology	Assessment of technical and regulatory compliance	Assessment of formulation and process	1	Process
transfer		Assessment of analytical methods	3	transfer report
	Protocol transfer	Determination of overall transfer protocol	7	
	Process validation	Manufacturing of 1-3 batches of engineering	TBD Subject to client's process	
	Confirmation before fermentation	Man, machine, material, method and environment	1	
Recombinant	Preparation of	Preparation of culture medium and solution	2-3	
proteins industrial	fermentation system	Seed tank-fermentor sterilization		
fermentation services		Seed propagation-fermentation-induction	2-4	Intermediates
	Industrial fermentation	Cooling down the tank		
	Confirmation before production	Man, machine, material, method and environment	1	
Recombinant proteins industrial crude purification services	Manufacturing preparation	Solution preparation	1-2	
		Collection and concentration of culture supernatant - optional	2	
	Industrial crude purification	Collection and crushing of bacterial cells - optional	1	
		Collection and washing of inclusion body - optional	2	

Service Name	Service Items	Service Details M	Minimum anufacturing Cyo (working days)	cle Deliverables
	Confirmation before purification	Man, machine, material, method and environment	1	
Recombinant proteins	Preparation of	Buffer solution preparation	2-3	
Industrial purification	chromatography system	Filler preconditioning		Protein stock solution
services		Inclusion body denaturation and renaturation-optional		
	Industrial purification	According to the process: Ultrafiltration, chromatography, enzyme digestion, modification, coupling	TBD Subject to client's process	
	Confirmation before production	Man, machine, material, method and environment	1	
Recombinant protein	Preparation before production	Apparatus cleaning and sterilization	1-2	Vial-water for
formulation manufacturing service		Filling of sterilized formulation	TBD	injection Vial-filling Iyophilization Prefilled syringe-water for injection vials
	Formulation manufacturing	Lyophilization-optional	Subject to client's process	
	- Simulation manufacturing	Capping and visual inspection	2	Cartridge-water for injection vials
		Labeling or blind coding	-	

#### Note:

The term "recombinant protein" generally refers to recombinant protein or recombinant polypeptide.

TBD: to be determined (subject to the client's process).

Multiple testing items can be carried out at the same time.

For the CMO project of recombinant protein stock solution + preparation, Yaohai Bio-Pharma's average delivery cycle is 3-5 months (including the engineering batch cycle for reference), and the actual delivery cycle is subject to the client's process.



## **Continued Table - Quality Analysis and Control of Recombinant Proteins**

Service Items	Test Items	Test Methods	Minimum Delivery Cycle (working days)
Release testing	Raw materials and excipients - critical items		2
for raw materials and excipients/	Raw materials and excipients - full inspection	Conducted in accordance to the specific test items	11
packaging material	Packaging materials		60
	Appearance, visible foreign material	Visual	1
	Insoluble particle	Light obscuration method	1
	Particle diameter	Zeta potential method	2
	рН	Potential method	1
	Total organic carbon (TOC)	UV method	1
	Electrical conductivity	Electrode method	1
Recombinant	Osmotic pressure molar concentration	Freezing point titration method	1
protein quality analysis and control	Moisture content	Titration method	1
and control	Loss on drying	Atmospheric pressure/ vacuum drying method	2
	Residue on ignition	Burning method	2
	Deviation of deliverable volume	Volumetric/gravimetric method	1

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Service Items	Test Items	Test Methods	Minimum Delivery Cycle (working days)
	Target protein expression validation	SDS-PAGE, Western blot (WB),enzyme -linked immunosorbent assay (ELISA)	2-3
	Target protein expression amount	Non-reducing SDS-PAGE, HPLC, CE	1-3
	Purity of target protein	11011 Toddonig 020 17(02, 111 20, 02	. 0
	Molecular weight of target protein	Reduced SDS-PAGE	1
	Protein concentration	UV, BCA, Bradford, Lowry	1-2
	Enzyme activity-optional	UV and etc., depending on the characteristics of the enzyme	TBD
	PI isoelectric point	CE	3
	Peptide mapping	HPLC	4
Recombinant	Bacterial endotoxin residue	Gel method, chromogenic method	3
proteins Quality analysis	Host protein residue-HCP	Enzyme-linked immunosorbent assay (ELISA)	2
and control	Host DNA residue-HCD	qPCR	1
	Host RNA residue	RT-qPCR	1
	Other customized test items	-	TBD
	Antibiotic residue	Enzyme-linked immunosorbent assay (ELISA), culture method	5
	Microbial limit test	Plate method, membrane filtration method	10
	Aseptic test	Direct culture method, membrane filtration method	18
		High-temperature test	40
		Photostability test	40
	Investigation of sample stability	Repeated freeze-thaw test	40
		Accelerated stability test	Sampling: 0, 1, 2, 3 and 6 months
		Long-term stability test	Sampling: 0, 3, 6, 9, 12, 18 and 24 months
	Non-host strain monitoring	Plate method	5
GMP workshop	Settling microbe monitoring	Culture method	8
environmental monitoring	Surface microbial monitoring	Culture method	8
	Planktonic bacteria monitoring	Culture method	8
	Compressed air monitoring	-	10

#### Note:

The term "recombinant protein" generally refers to recombinant protein or recombinant polypeptide.

TBD: to be determined (subject to the client's process). Multiple testing items can be carried out at the same time.

For the CMO project of recombinant protein stock solution + preparation, Yaohai Bio-Pharma's average delivery cycle is 3-5 months (including the engineering batch cycle for reference), and the actual delivery cycle is subject to the client's process.



#### **CMO Service Features**

#### **Multi-scale CMO Service Platform**

The stock solution workshop contains GMP-grade 50 L-100 L-200 L-500 L-1,000 L-2,000 L multi-scale fermentation platform, which is matched with centrifugal, high-pressure homogenization and low-pressure/high-pressure chromatography equipment of corresponding scale. The preparation workshop is equipped with GMP-level automatic filling systems, covering 1-25 mL water for injection vials (60,000 vials/batch), powder injectables (37,800 vials/batch) and 1-3 mL prefilled syringes/cartridges (20,000 vials/batch).

#### Standard GMP-level Explosion-proof Workshop

The explosion-proof solution dispensing system adheres to the explosion-proof requirements. The workshop is equipped with electrostatic discharge instrument and combustible gas alarm devices, which can meet the solution dispensing needs for special processes such as reverse phase chromatography.

#### **Compliance Platform**

Comprehensively evaluate the compliance of products and quality standards, such as host source, antibiotic type, toxicity or sensitization, meeting the requirements of registration application.

#### **Quality Control and Analysis Service**

Quality control services driven by the latest edition of Pharmacopoeia and the guiding principles of pharmaceutical manufacturing in China and at abroad, involving the release of raw materials and excipients/packaging materials, intermediate products and final products.

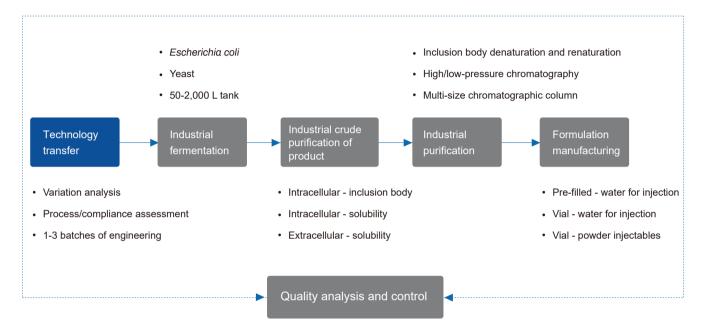
#### **Extensive Experience in Technology Transfer/Scaling Up**

Conversion and scaling up parameters can be adjusted for fermentation and chromatography systems with different scales. More than 100+ recombinant protein-polypeptide-plasmid CMC projects and >5 IND clinical approvals have been successfully delivered, including several CN-US dual applications and CN-AUS registered projects.

#### Online Audit Platform

Open online audit port, sharing VR videos of GMP workshop.

# Recombinant Proteins Technology Transfer Service



According to the ICH Q10 guidelines, the life cycle of a drug product (DP) is divided into four stages: drug development, technology transfer, commercial manufacturing, and product discontinuation. Technology transfer is an important part of the drug life cycle and is the key connecting link between drug R&D and commercial manufacturing. Technology transfer mainly includes manufacturing processes, intermediates control, quality specification of raw materials and excipients, testing methods and other technologies and methods related to product quality. The main goal of technology transfer is to realize the transfer of products and related knowledge between R&D and manufacturing or between different manufacturing sites. We will facilitate our clients to realize the transfer between commercial production and CDMO, CMO, CRO enterprises, so as to ensure the continuous and stable production of products.

Yaohai Bio-Pharma has established technology transfer management measures from small test process development, medium test production to GMP production stage (stock solution and preparation) in accordance with the Chinese Pharmacopoeia 2020 edition, ICH Q10, WHO, PDA TR65, ISPE and other technology transfer guidelines. We are always clear that the technology transfer process is based on the concept of Quality by Design (QbD). A comprehensive risk assessment has been conducted on the transfer process in terms of regulations and quality management, and the management of whole life cycles of drugs is strengthened, so as to ensure the success of technology transfer. We fully guarantee the safety, efficacy and quality control of drugs to our clients.



Project launch

Document transfer

Technical assessment
Regulatory compliance
assessment

Team building
Personnel training

Manufacturing process
Quality standard
Analytical method

Man, machine, material, method and environment Process/formulation assessment Test method assessment

Scheme determination

05 Process validation

Manufacturing conditions
Sampling plan
Release criteria

1-3 batches
Engineering batch verification

### **Service Details**

Service Name	Service Items	Service Details	Minimum Delivery Cycle (working days)	Deliverables
		Manufacturing process		
	Document transfer	Quality specification	TBD Subject to client's process	
Recombinant		Analysis method		
protein manufacturing		Man, machine, material, method and environment variation analysis	1	Process transfer
technology transfer	Evaluation of technical and regulatory compliance	Evaluation of formulation and process	1	report
		Evaluation of analysis methods	3	
	Protocol determination	Transfer protocol determination	7	
	Process verification	Manufacturing of 1-3 batches of engineering	TBD Subject to client's process	

Note:

TBD: to be determined (subject to client's process).

Reference regulations: Chinese Pharmacopoeia 2020 edition.

ICH Q10 Guidance for Industry Q10 Pharmaceutical Quality System.

WHO Guidelines on the Transfer of Technology in Pharmaceutical Manufacturing.

PDA Technical Report 65: Technology Transfer. ISPE Good Practice Guide: Technology Transfer.

#### **Service Features**

#### **Extensive Experience in Process Transfer**

Fully assess the completeness and feasibility of process flow and the test methods, and provide clients with comprehensive process transfer solutions.

#### **Compliance Ensuring Platform**

Comprehensively assess the compliance of products and quality specification, such as host source, antibiotic type, toxicity or sensitization, to meet the requirements of registration application. Establish the release criteria for raw materials, excipients, packaging materials, intermediates, and final products to ensure compliance with the latest version of the pharmacopeia and GMP-related guidelines.

#### **Professional Project Management Team**

Professional PMs are specialized in fermentation, purification and preparation process transfer and manufacturing process, able to identify and control project risks and drive project operation in whole cycle.

## **Technology Transfer Key Parameters**

Critical Equipment	Main Reasons Affecting Process Parameters	Key Parameters	aohai Bio-Pharma's Equipment
Fermenter	Culture volume, diameter-to-height ratio, mixing blade, maximum rotational frequency	Aeration, rotational frequency, dissolved oxygen	Tofflon
Centrifuge	Sample size, type of equipment (benchtop type, floor type, drum type, disc stack type)	Rotational frequency, feeding, residue discharge time	GEA, Beckman, Junmiao
Homogenizer	Equipment brand variation and performance variation	Flow rate, pressure, number of times	GEA, ATS
Chromatography system	UV detector, maximum flow rate	Retention time, sample collection time	Hanbaon, Rongjie
Chromatography columns	Processing batch, column volume	Column volume, loading/buffer solution volume	GE, Hanbon, Rongjie
Filtration/ultrafiltration system	Processing batch, membrane area	Membrane area, flow rate	PALL, Sartorius

Note: The Yaohai Bio-Pharma equipment column lists some equipment brands we have. Please consult our staff for more information.



During the process of technology transfer, Yaohai Bio-Pharma will perform parameter conversions for process transfer or scale up based on the inconsistent equipment models (e.g. fermenters, centrifuges and homogenizers). We will face differences in diameter-to-height ratio, stirring blade distribution and maximum speed of different brands of fermenters. Process validation and scale-up can be completed by controlling key parameters such as ventilation, rotational speed and dissolved oxygen. Different centrifugation equipment are available (benchtop type, floor type, drum type or disc stack type), and homogenizers with different capabilities are applicable for different volumes of samples. Therefore, during scaling-up process, the processes of some projects require conversion of centrifugation and homogenization equipment. The data that needs to be converted includes: centrifugation process parameters, including speed, feeding and residue discharging times (disc stack type), and the key homogenization parameters, including flow rate, pressure and times.

A conversion is required only for scale-up parameter under the condition that the Yaohai Bio-Pharma's equipment models are basically the same. During chromatography purification, with the column height and column efficiency being maintained within a controlled range, we maintain the retention time, loading capacity and elution conditions (linear flow rate) of the original process. Only the column volume and loading volume are required to be changed according to the actual scale. During filtration or ultrafiltration, we need to change the membrane area and control the flow rate according to the actual scale-ups.

Based on the extensive CMO service experience of recombinant proteins/peptides/plasmids, Yaohai Bio-Pharma has accumulated experience in equipment-related process transfer of various brands, performances and models. We can quickly identify and adjust key equipment parameters to facilitate our clients to achieve fast delivery while maintaining the original quality of their products.

Yaohai Bio-Pharma TIP: Times of process scale-up is recommended to be within 10 times, and 1-3 batches of engineering batch are recommended to be used to control the risk of process scale-up.

### **Other Services**



Technology transfer



Industrial fermentation service



Industrial crude prurification service



Industrial purification service

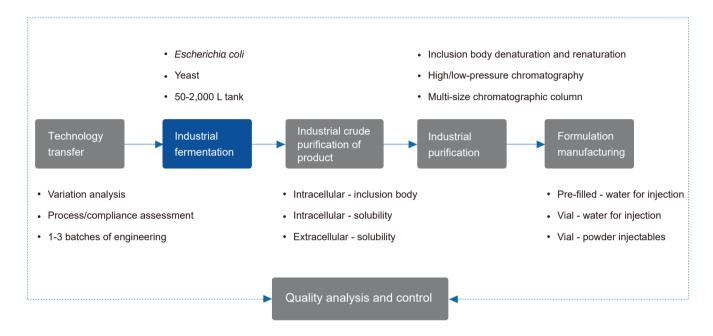


Recombinant protein formulation manufacturing service



Quality analysis and control service

# Industrial Fermentation Service



Yaohai Bio-Pharma, in the field of microbial expression system, has extensive experience in the manufacturing services of recombinant proteins and recombinant plasmids. Relying on five independently operating GMP-level customized production lines and 50 L-140 L-200 L-500 L-1,000 L-2,000 L fermentation scales, we can meet different project needs of clients. Currently, Yaohai Bio-Pharma has served more than 100 clients in China and abroad, gaining extensive experience in industrial fermentation manufacturing.

During the scale-up of the fermentation process, process control parameters that are unrelated to scale are also kept consistent, including the culture and induction conditions (such as the basal medium, fed-batch medium, induction agent, temperature and pH), the process parameters of inoculation, feed supplement and induction. For scale-related parameters, including culture volume, aeration and agitation rate, it is required to control the key parameters during process transfer.

Drawing upon the extensive experience in CMO services, Yaohai Bio-Pharma excels in conducting process transfers and scaling up for a variety of fermenter sizes and brands. The company adeptly controls key parameters, ensuring the successful scale-up of upstream processes and their smooth transition to downstream processes, while maintaining the highest quality.



## Preparation of fermentation system

Shake flask culture

03 Seed tank culture

Empty elimination of fermentation tank
Medium - real elimination of fermentation tank
Preparation and sterilization of

other solutions

Inoculate working seeds to shake flask for cultivation (Primary or secondary)

Seed tank inoculation
Culture process control

Fermentation culture

05 Induced expression

Feeding control
Fermentation process

Induced expression
Fermentation process
control

## **Service Details**

Service Items	Service Details	Detailed Procedures Min	imum Lead Time (working days)	<sup>e</sup> Deliverables
	Confirmation before fermentation	Confirmation of man, machine, material, method and environment		
	Preparation before	Receipt of documents and materials	1	Intermediates
	fermentation	Reconfirmation of conditions before production in GMP workshop		
		Sterilization of empty seed tank, culture medium preparation, Sterilization of seed tank		
Recombinant	Preparation of fermentation system	Sterilization of empty fermenter, culture medium preparation, Sterilization of fermenter		
proteins industrial		Sterilization of empty feeding tank, culture medium preparation, Sterilization of feeding tank	2-3	
fermentation		Preparation of induction agent and antifoam solution		
services		Seed culture in shake flask		
		Seed tank culture		
	Industrial fermentation	Fermentation culture	2-4	
		Induced expression		
		Cooling down the tank		
Line clearance	Line clearance of fermentation workshop	Equipment cleaning and sterilization and environmental disinfection	-	-

Note: The table shows the shortest service period by taking *E.coli* as an example, and the yeast is increased as appropriate according to the fermentation process.

#### **Service Features**

#### **Mature GMP Management System**

The workshop staffs and QA/QC personnel have been strictly trained and instructed under GMP, and comply with all specifications of the latest GMP requirements.

#### **Multi-size Fermentation System**

There are five production lines for stock solution, which are built in accordance with international GMP requirements, and provide mixing and ventilating fermenters with sizes of 50 L-140 L-200 L-500 L-1,000 L-2,000 L, supporting the production needs at different development stages.

#### **Diversified Fermentation Platform**

To meet the needs of client projects for high-density fermentation processes, customized fed-batch and induction processes of *Escherichia coli* and yeast with or without single-domain antibodies (sdAbs).

#### **Compliant Testing and Release Testing**

The brand and batch number of materials (raw materials and excipients) are verified, and the key materials are tested for releasing to ensure consistency and effectiveness of the materials.

#### **Single Project Operation System**

Only one project is allowed to be operated in each workshop during each time period to effectively prevent contamination and mix-ups, and the subsequent project shall be carried out only after the line clearance passes the requirements.

## **Experience Sharing of Fermentation Process Scale-up**

The key parameters of the fermentation process include dissolved oxygen (DO), temperature and pH. Dissolved oxygen is an valid feedback parameter of growth state of strains. Temperature and pH directly affects the growth, proliferation and product expression of strains.



Based on extensive experience in CMO production services, Yaohai Bio-Pharma has summarized the issues that frequently occurred during fermentation process transfer or scale-up process and their corresponding strategies:

Parameter Types	Related Parameters	Frequently Asked Questions	Prevention or Solutions
Questions	Temperature and pH		
related to culture	Feeding strategy	Volume-independent parameters keep consistent	The temperature, pH sensor, pump and other equipment are calibrated and tested under GMP standards.
condition	Induction time		
	Rotational frequency	How to conduct process transfer and scale-up if the maximum rotational frequency of the fermenter is lower than the original process?	The function of agitation is to mix materials and improve the oxygen transfer coefficient, which is generally adjusted according to dissolved oxygen.  A certain range of rotational frequency is recommended during the process development, which may facilitate process transfer and scale-up.
Bacterial cell	Ventilation	How to determine the aeration amount of the fermentation process during process transfer or scale-up?	The purpose of aeration is to provide oxygen for bacterial cells, improve oxygen transfer coefficient, and discharge exhaust gas at the same time. The amount can be set to a fixed value or adjusted according to <b>dissolved oxygen</b> . It is recommended that a certain range of aeration amount should be validated during process development to facilitate process transfer and scale-up.
volume related questions		The influencing factors of dissolved oxygen include: fermentation liquor volume, viscosity, rotational speed, aeration amount, etc.	The process in which dissolved oxygen can be automatically controlled: after the parameter range of dissolved oxygen is set, it is controlled by adjusting agitation and aeration amount.
	OD <sub>600 nm</sub>	There is a significant variation between OD <sub>600 nm</sub> value and the value of original process	The variation of instruments should be considered. As the principle and sensitivity of different spectrophotometers are different, it is not recommended to limit OD value excessively.
	Solid content of bacterial solution	-	It is recommended to use wet/dry weight of bacteria cells (weighing method) as the valid parameter of bacteria cell amount in
	Bacterial cell weight	-	reference to the solid content of bacterial solution (visual method).

Tips: It is not recommended to establish quality standards for intermediate products when there are only few running batches. A collection of relevant data is recommended, and then the quality standards and error range can be set by using statistical methods when there are enough data.

#### **Other Services**



Technology transfer



Industrial fementation service



Industrial crude purification service



Industrial purification service

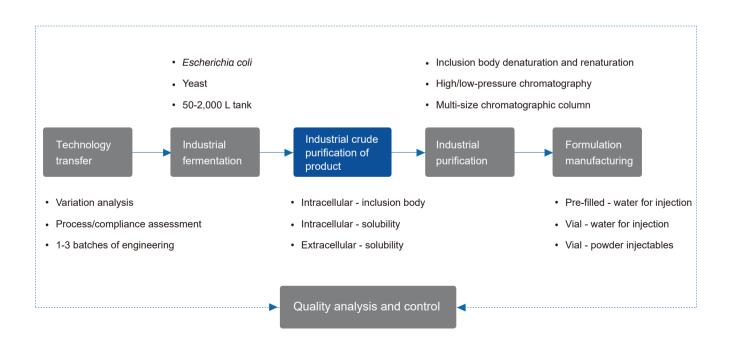


Recombinant protein formulation manufacturing service



Quality analysis and control service

## Industrial Crude Purification Service





The function of crude purification is to separate substances with large differences, such as solid-liquid separation, intracellular or extracellular substance separation. The crude purification process with *Escherichia coli* or yeast as the expression platform includes the separation of culture supernatant, intracellular soluble substances or inclusion bodies, which is usually achieved by centrifugation and lysis. Due to the different scales of small tests and manufacturing, the adapted centrifugation and homogenization equipment also varies. The conversion of centrifugation and homogenization parameters is especially important, which largely affects the quality and yield of the product.

In the field of microbial expression systems, Yaohai Bio-Pharma has extensive experience in the manufacturing services of recombinant proteins and recombinant plasmids. We rely on five independently operating GMP-level customized production lines, which are equipped with centrifuges and homogenization equipment of different processing batches. There are fermentation tanks of 50 L-140 L-200 L-500 L-1,000 L-2,000 L, which can meet the needs of different clients. Based on the extensive experience in CMO services, corresponding parameter conversions for centrifuges and homogenizers of different scales/performance can be performed. The key parameters can be controlled, which can successfully achieve the scale-up production of crude purification process and the effective removal of some impurities.

Solution preparation

Buffer solution preparation

Bacterial cell collection

Centrifuge to collect bacteria cells
Rotational frequency/feeding/residue discharge time

Bacterial cell lysis

Resuspension and lysis of bacterial Cells
Flow rate/number/pressure

04 Inclusion body collection

Collection of inclusion bodies by centrifugation Rotational frequency/feeding/residue discharge time Inclusion body washing

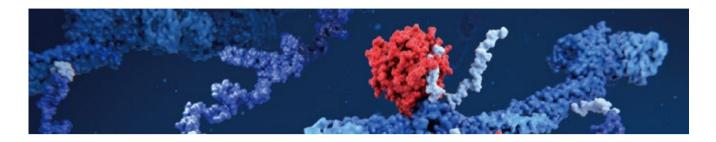
Washing, centrifuging and dispensing Rotational frequency/feeding/residue discharge time

#### Note:

The figure shows the crude purification process of intracellular-inclusion body. The crude purification process of the other two expression forms is described as follows:

Extracellular solubility: centrifuge to collect supernatant → concentration

Intracelular solublity: centrifuge to collect bacterial cells — high-pressure homogenizaton and crushing — centrifuge to remove debris of bacterial cells



## **Service Details**

Service Items	Service Details		Minimum Delivery Cycle (working days)	Deliverables
	Confirmation before production	Confirmation of man, machine, material, method and environment	1	
	Preparation before production	Buffer solution preparation	1-2	
Recombinant	Extracellular soluble	Supernatant collection by centrifugation	2	
proteins industrial crude purification services	form-optional Concentration	Concentration	2	Intermediates
	Intracellular soluble form-optional	Collection of bacteria cells by centrifugation		
		High-pressure homogenization	2	
		Centrifugal removing of bacterial debris		
	Intracellular inclusion bodies-optional	Collection of bacteria cells by centrifugation		
		High-pressure homogenization	3	
		Collection of inclusion bodies by centrifugation		
		Inclusion body washing and subpackage		
Line clearance	Workshop line clearance	Equipment cleaning, sterilization and environmental disinfection	-	-

#### Note:

Centrifuge and homogenize equipment with high adaptability shall be selected according to the batch size of fermentation liquor or process sample.



#### **Service Features**

#### **Mature GMP Management System**

The workshop staffs and QA/QC personnel have been strictly trained and instructed under GMP, and comply with all specifications of the latest GMP requirements.

#### **Multi-scale Crude Purification Equipment**

There are five GMP-level production lines for stock solutions, equipped with benchtop, drum, and disc stack type centrifuges, as well as high-pressure homogenizers of varying performance levels. These are designed to meet the crude purification requirements of fermenting liquors of different scales.

#### **Diversified Crude Purification Platform**

We can provide crude purification service for extracellular soluble products, intracellular soluble products, and inclusion bodies according to client's specific process.

#### **Compliant Testing and Release Testing**

The brand and batch number of materials (raw materials and excipients) are verified, and the key materials are tested for releasing to ensure consistency and effectiveness of the materials.

#### **Single Project Operation System**

Only one project is allowed to be operated in each workshop during each time period to effectively prevent contamination and mix-ups, and the subsequent project shall be carried out only after the line clearance passes the requirements

## **Experience Sharing of Scale-up of Crude Purification Process**

The purpose of centrifugation is to achieve solid-liquid separation. Application scenarios include collection of bacterial cells or supernatant, removal of bacterial cell debris and collection of inclusion body, and etc. Key parameters include rotational speed, feeding rate and residue discharge time. Centrifugation that does not meet the criteria may result in poor solid-liquid separation, which may lead to decrease in product yield or increase the burden of downstream purification.

High-pressure homogenizer can be used for cell lysis and release of intracellular products. Key parameters include flow rate, homogenization pressure and number of times, and the control indicator is the lysis degree of bacterial cells. Insufficient lysis of bacterial cells will lead to the decrease in the product yield; while excessive crushing will result in the inability to remove the debris of bacterial cells, releasing of too many impurities and increasing the pressure of purification.

Based on our extensive experience in crude purification service of products, Yaohai Bio-Pharma has summarized the questions frequently occurred during the transfer of centrifugation and high pressure homogenization process and their corresponding solutions:

Crude Purification Process	Frequently Asked Questions	Question Analysis	Solutions
Centrifugation	Turbid supernatant	Poor solid-liquid separation Decrease in yield Increase of purification pressure	<ul> <li>Too much feed: reduce the feeding rate</li> <li>Uneven feed: fully stirring before feeding</li> <li>Low rotational frequency: increase the rotational frequency</li> <li>Improper residue discharge time (disc-stack type): adjust the residue discharge time</li> </ul>
	Insufficient lysis of the bacterial cells	Decrease in product yield Increasing of manufacturing cost	<ul> <li>Too much feed: reduce the feeding rate</li> <li>Low pressure: increase homogenization pressure</li> <li>Insufficient homogenization cycles: Increase the number of homogenization cycles</li> </ul>
High pressure crushing	Excessive lysis of the bacterial cells	Unable to separate the debris of bacterial cells effectively Increasing of the downstream purification pressure May lead to poor product quality	Higher pressure: lower homogenization pressure     Excessive homogenization cycles: decrease the number of homogenization cycles      Note: the performance of different brands of homogenizer is inconsistent, so the relevant parameters can not be directly transferred, requiring adjusting of the key parameters. It is recommended to explore a larger parameter range for the small test process to facilitate process transfer.

## **Other Services**



Technology transfer



Industrial fermentation service



Industrial crude purification service



Industrial purification service



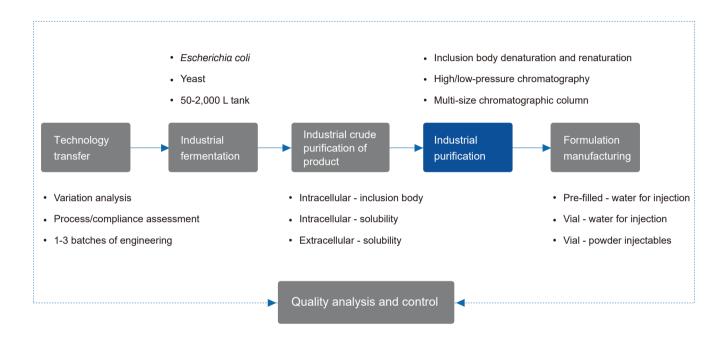
Recombinant protein formulation manufacturing service



Quality analysis and control service



## **Industrial Purification Service**



In the field of microbial expression systems, Yaohai Bio-Pharma has extensive experience in manufacturing services of recombinant proteins. The purification workshop is equipped with different sizes of automatic or manual membrane filtration systems and low/medium/high-pressure chromatography systems. The following purification services are available: filtration and clarification, gel filtration chromatography (molecular sieve), affinity chromatography (AC), ion exchange chromatography (IEX), hydrophobic interaction chromatography (HIC), reverse phase chromatography (RPC, explosion-proof solution dispensing system), composite chromatography, and ultrafiltration solution replacement. Currently, Yaohai Bio-Pharma has served more than 100 clients in China and abroad and has rich experience in industrial manufacturing of purification.

Preparation of purification system

02 Inde

Inclusion body denaturation and renaturation

03

Filtration and clarification

Buffer solution preparation
Filler preconditoning

Form of inclusion body Unique process

Deep filtration
Remove particles

Chromatography purification

05

Concentration

High/low-pressure chromatographic column Combined purification by multiple chromatography

Concentration by ultrafiltration
Concentration by precipitation

### **Service details**

Service Items	Service Details	Detailed Procedures	Minimum Lead Time (working days)	Deliverables
	Confirmation before purification	Confirmation of man, machine, material, method and environment		Recombinant proteins-stock solution
	Preparation before purification	Receipt of documents and materials	1	
Recombinant proteins industrial purification services		Reconfirmation of conditions before production in GMP workshop		
	Purification system preparation	Buffer solution preparation	2	
		Filler preconditioning		
	Industrial purification	Inclusion body denaturation and renaturation- optional		
		Clarification/concentration		
		High/low-pressure chromatography	TBD (subject to	
		Enzyme digestion, modification, and coupling-optional	client's process)	
		Concentration		
		Filtering sterilization		
Line clearance	Workshop line clearance	Equipment cleaning and sterilization and environmental disinfection	-	-

#### Note:

The protocol for chromatography are determined based on the process, including but not limited to: gel filtration chromatography (molecular sieve), affinity chromatography (AC), ion exchange chromatography (IEX), hydrophobic interaction chromatography (HIC), reverse phase chromatography (RPC, explosion-proof dispensing system), and composite chromatography.

TBD: to be determined (subject to the client's process).



#### **Service Features**

#### **Mature GMP Management System**

The workshop staffs and QA/QC personnel have been strictly trained and instructed under GMP, and comply with all specifications of the latest GMP requirements.

#### **Multi-size Fermentation System**

There are five production lines for stock solution, which are built in accordance with international GMP requirements, and can provide mixing and ventilating fermenters with sizes of 50 L-140 L-200 L-500 L-1,000 L-2,000 L, to support the production needs at different development stages.

#### **Standard GMP-level Explosion-proof Workshop**

The explosion-proof solution dispensing system meets the requirements of explosion-proof, and the workshop is equipped with electrostatic discharge instruments and flammable gas alarm devices, which satisfies the needs of solution dispensing in special process, such as reversed-phase chromatography.

#### **Compliant Testing and Release Testing**

The brand and batch number of materials (raw materials and excipients) are verified, and the key materials are tested for releasing to ensure consistency and effectiveness of the materials.

#### **Single Project Operation System**

Only one project is allowed to be operated in each workshop during each time period to effectively prevent contamination and mix-ups, and the subsequent project shall be carried out only after the line clearance passes the requirements.

★★★ To meet the needs of solution dispensing of organic solvent in special processes such as reversed-phase chromatography, Yaohai Bio-Pharma purification workshops are equipped with explosion-proof solution dispensing systems, which meet the requirements of explosion-proof, and are installed with electrostatic discharge instruments and equipped with flammable gas alarm devices.

## **Experience Sharing of Purification Process Scale-up**

Filtration and clarification are essential for the manufacturing of chromatography purification. Clarification is designed to further remove particulate substances to avoid posing negative impacts on the purification process in the downstream, which is usually completed using hollow fiber or membrane cassette. Key parameters in the process transfer or scale-up include the processing batch size, membrane area, and flow rate.

Chromatographic purification is the procedure of removing impurities of different sizes, charges, polarities and specificities using different chromatographic fillers to obtain a high purity target product. The manual/automatic chromatography systems, chromatographic columns and fillers are usually chosen to complete chromatographic purification in manufacturing workshop. Key parameters in process transfer include: processed batch size, column volume, loading volume and flow rate.

Based on our extensive experience in purification manufacturing services, Yaohai Bio-Pharma has summarized the questions frequently occurring during the transfer of the purification process and their scale-up strategies.

Purification Process	Frequently Asked Questions	Process Scale-up Strategies
Filtration and clarification	What if there is no clarification process, or this process step is omitted in the small tests or medium tests?	Suggestion: The samples should be clarified during the process scale-up to remove the solid substances, so as not to increase the burden in the downstream purification.
Chromatographic process	How to scale up the chromatographic process?	Consistent parameters: Sample concentration and composition, buffer solution composition, filler, column height, linear flow rate, loading volume/ column volume;  Scale-up parameters: Sample volume, column diameter, buffer solution volume, volume flow rate.
Membrane filtration	How to scale up the membrane filtration process?	Consistent parameters: Sample concentration and composition, membrane aperture, linear flow rate; Scale-up parameters: Sample volume, membrane area, volume flow rate.
Temperature control of sample-special requirements	If the temperature control of the glass tank is poor, how to improve it?	Suggestion: Replace with a conforming stainless steel tank.

Note: the above table lists some simple and general scale-up strategies of purification process. If there are special process needs, you can also communicate with Yaohai Bio-Pharma technical team to solve them.



#### **Other Services**



Technology transfer



Industrial Fermentation service



Industrial Crude Purification service



Industrial Purification service

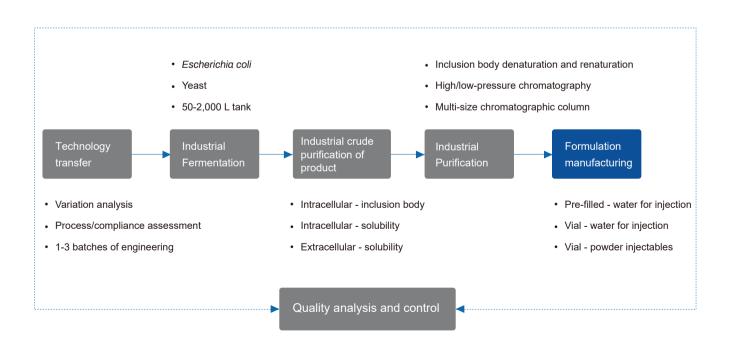


Recombinant protein Formulation manufacturing service



Quality analysis and control service

## Formulation Manufacturing Services



Yaohai Bio-Pharma relies on the GMP-level high-tech automatic production lines for sterile biopharmaceutical formulations, including multiple processes of vial washing, drying, sterilizing, aseptic filling, lyophilization, capping, etc. We can provide services for different dosage forms of formulations, such as water for injection vials, vials filling lyophilization, pre-filled water for injection vials (pre-filled syringe/cartridge).

The sterile formulation production lines of Yaohai Bio-Pharma conform to the manufacturing requirements for sterile formulations of US FDA, EU EMA, CN NMPA and AUS TGA. We can provide the services of formulation preparation and aseptic filling of drugs and placebos, meeting the needs of different clients for IND application, phase I-III clinical research, and MAH commercialization.

Yields Dosage Form	Water for Injection Vials 1 mL-25 mL	Vial Powder Injectables 1 mL-25 mL	Pre-filled Syringe/Cartridge Water for Injection Vials 1 mL-3 mL
Batch manufacturing	60,000 vials/batch (1-10 mL)	37,800 vials/batch (2 mL/4 mL) 20,043 vials/batch (7 mL/10 mL)	20,000 vials/batch
Annual yields	10 million vials/year	5 million vials/year	10 million vials/year







## **Service Details**

Service Items	Service Details	Detailed Procedures	Minimum Delivery Cycle (working days)	Deliverables
Recombinant proteins formulation manufacturing services	Confirmation before preparation production	Confirmation of man, machine, material, method and environment		Vial-water for injection vials  Vial-filing lyophilization  Prefilled syringe-water for injection vials  Cartridge-water for injection vials
	Preparation before production	Receipt of documents and materials	1	
		Reconfirmation of conditions before production in GMP workshop		
	Apparatus preparation	Apparatus cleaning and sterilization	1	
	Formulation manufacturing	Vial sorting and vial washing	1	
		Formulation preparation-optional	- 1	
		Sample sterilization and filtration		
		Filling and stoppering (normal/nitrogen filling/vacuum)	1	
		Lyophilization-optional (normal/nitrogen filling/vacuum)	TBD ( subject to client's process )	
		Capping	1-2	
		Visual inspection	1-2	
		Labeling and blind coding	-	
Line clearance	Workshop line clearance	Equipment cleaning and sterilization and environmental disinfection	-	

Note: TBD: to be determined (subject to client's process and batch size).

The current preparation workshop can provide the production of water for injection vials/filling lyophilization, pre-filled water for injection vials (pre-filled syringe and cartridge), and communication on other dosage forms are also welcomed.

#### **Service Features**

#### **Mature GMP Training System**

The workshop staff and QA/QC personnel have been strictly trained and instructed under GMP, and comply with all specifications of the latest GMP requirements.

#### **Diversified Formulation Types**

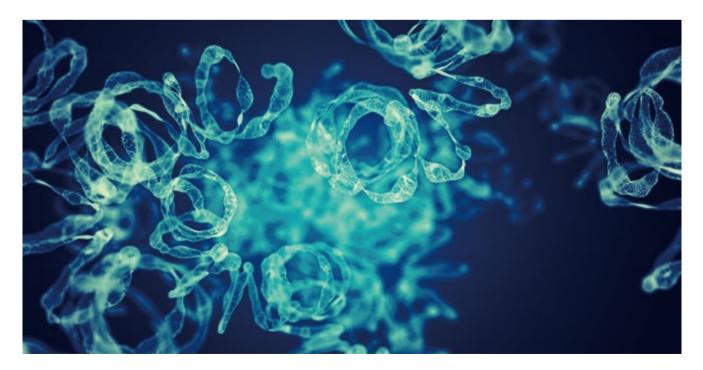
GMP-compliant automated sterile preparation production lines can serve the following products: 1-25 mL vial water injectables/filling lyophilization, 1-3 mL pre-filled syringe/cartridge water injectables.

#### **Aseptic Formulation Filling Production Line**

Conforming to aseptic preparation manufacturing requirements of US FDA, EU EMA, CN NMPA and AUS TGA. O-rabs system (Open Restricted Access Barrier System) are used to protect the exposure areas of products (and the packaging materials), providing grade A environmental protection under grade B background.

#### **Extensive Project Experience**

100+ CMO project experience. The professional PMs are proficient in scaling up the formulation production process and can provide expert advice on various types of protein drugs, including the compatibility of packaging materials with the active substances of the drugs and excipients.





## **Experience Sharing of Aseptic Formulation Process Scale-up**

With extensive experience in formulation filling service, Yaohai Bio-Pharma can help clients to develop compatible and suitable strategies for packaging materials based on the characteristics of drug solutions and excipients of various types of biological products, and promote the manufacturing process of products.

Purification Process	Frequently Asked Questions	Yaohai BioPharma's Experience
Lyophilization	Why does the lyophilized powder appear to have vial fogging?	Vial fogging is related to the characteristics of the drug solution (active ingredient of drug and formulation excipients), such as surface activity, surface tension, viscosity, etc. The different adsorption properties of packaging materials, such as the inner surface of glass vials, may also lead to vial fogging of drug solutions.
	How to improve if there is the phenomenon of vial fogging?	It is recommended to change to glass bottle with lamination without changing the formulation to reduce the adsorbability of glass bottle for drug, so that vial fogging of drug solutions can be improved.

#### Note:

Vial fogging of drug solutions refers to the obvious traces left on the inner wall of the bottle after the lyophilization of the drug. In normal circumstances, the wettability/contact angle between aqueous solution and low borosilicate glass vial is small, so it is not easy for most varieties of solutions to have vial fogging. Such phenomenon may appear in only a few varieties and surfactant is contained in excipients.

### **Other Services**



Technology transfer



Industrial fermentation service



Industrial crude purification service



Industrial purification service

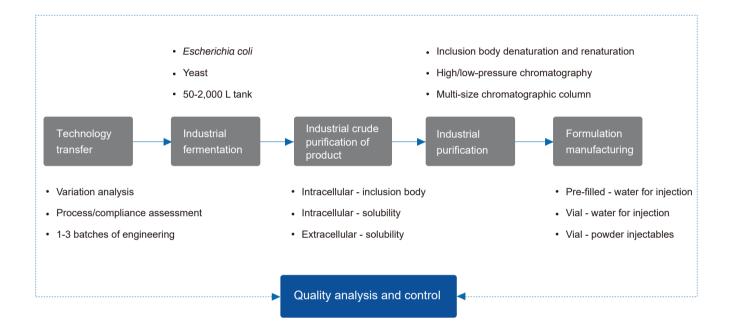


Recombinant protein formulation manufacturing service



Quality analysis and control service

# **Quality Analysis and Control Service**



According to the pharmacopoeia, the quality control system of recombinant DNA protein products mainly includes raw materials and excipients, package materials, manufacturing process and process control, tests of products. Quality control involves assessment of known/potential products and process-related substances by using standard substances and validated methods, and analysis of test items of product appearance identification, activity, purity and impurities.

Yaohai Bio-Pharm has a comprehensive quality analysis and control system. Our team members are proficient in pharmacopoeia and other regulatory specifications. They have extensive experience in quality testing and analysis. We are capable of conducting sample tests in accordance with the specifications, ensuring the release criteria of raw materials, excipients, intermediates, and stock solutions/preparations, and providing clients with complete COA reports.



### **Service Details**

Service Items	Test Items	Test Methods	Minimum Delivery Cycle (working days)	
Release testing for raw materials and excipients/ packaging material	Raw materials and excipients-critical items		2	
	Raw materials and excipients-full inspection	Conducted in accordance to the specific test items	11	
	Packaging materials		60	
Recombinant proteins quality analysis and control	Appearance, visible foreign material	Visual	1	
	Insoluble particle	Light obscuration method	1	
	Particle diameter	Zeta potential method	2	
	рН	Potential method	1	
	Total organic carbon (TOC)	UV method	1	
	Electrical conductivity	Electrode method	1	
	Osmotic pressure molar concentration	Freezing point titration method	1	
	Moisture content	Titration method	1	
	Loss on drying	Atmospheric pressure/ vacuum drying method	2	
	Residue on ignition	Ignition Method	2	
	Deviation of deliverable volume	Volumetric/gravimetric method	1	
	Target protein expression validation	SDS-PAGE, Western blot (WB), enzyme-linked immunosorbent assay (ELISA)	2-3	
	Protein expression amount	Non-reducing SDS-PAGE,	1-3	
	Purity of protein	HPLC, CE		
	Protein molecular weight	Reducing SDS-PAGE	1	
	Protein concentration	UV, BCA, Bradford, Lowry	1-2	
	Enzyme activity-optional	UV and etc., depending on the characteristics of the enzyme	TBD	
	Isoelectric point (pl)	CE	3	
	Peptide mapping	HPLC	4	
	Bacterial endotoxin residue	Gel electrophoresis, colorimetry	3	
	Host protein residue-HCP	Enzyme-linked immunosorbent assay (ELISA)	2	
	Host DNA residue-HCD	qPCR	1	
	Host RNA residue	RT-qPCR	1	
	Other customized test items	-	TBD	

Service Items	Test Items	Test Methods	Minimum Delivery Cycle (working days)
Recombinant proteins quality analysis and control	Antibiotic residue	ELISA, culture method	5
	Microbial limit test	Plating, membrane filtration method	10
	Sterility test	Direct culture method, membrane filtration method	18
	Investigation of sample stability	High-temperature test	40
		Photostability test	40
		Repeated freeze-thaw test	40
		Accelerated stability test	Sampling: 0, 1, 2, 3 and 6 months
		Long-term stability test	Sampling: 0, 3, 6, 9, 12, 18 and 24 months
GMP workshop environmental monitoring	Non-host strain monitoring	Plating method	5
	Settling microbe monitoring	Culture method	8
	Surface microbial monitoring	Culture method	8
	Planktonic bacteria monitoring	Culture method	8
	Compressed air monitoring	-	10

#### Note:

The mentioned "recombinant proteins" generally refers to recombinant proteins or recombinant peptides.

TBD: to be determined (subject to the client's process). Multiple test items can be carried out at the same time.

For CMO project of recombinant proteins stock solution + formulation, the average delivery cycle of Yaohai Bio-Pharma is 3-5 months (including engineering batch, cycle for reference), and the actual delivery cycle is subject to the client's process.





#### **CMO Service Features**

#### **Mature GMP Training System**

The QA/QC personnel have been strictly trained and instructed under GMP comply with all specifications of the latest GMP requirements.

#### **Compliant QC Test Process**

Being able to reasonably assess the compliance of analytical methods and release testing specifications, and can quickly complete the transfer and validation of the analytical methods.

#### **Whole-process Quality Control**

The raw materials and excipients, package materials, intermediates, stock solution and preparations of recombinant proteins are tested for releasing, with strict control over the quality specifications of materials and samples.

#### **Complete Quality Analysis Platform**

Based on our extensive experience in CMO services, the quality control team of Yaohai Bio-Pharma has established a highly applicable, robust and reliable analysis platform that can meet the requirements of physiological, biochemical and microbiological testing.

#### **BSL-2 Microbiology Laboratory Certification**

Meeting the needs of special projects such as pathogen tests.

#### **Quality Analysis Case Sharing**

Improper pretreatment method of the test samples can pose certain impacts on the quality test results.

In a purity test of the lyophilized powder of recombinant proteins, different volumes of re-suspension solution were used by Yaohai Bio-Pharma for re-dissolution to obtain protein samples at different concentrations: 1 mg/mL, 5 mg/mL and 10 mg/mL, and the non-reducing SDS-PAGE was selected to determine the purity of protein monomer.

The results of electrophoresis showed that the content of protein monomers at different protein concentrations varied significantly, so the pretreatment method directly affected the quality index of the product.

Lane 1: Marker;

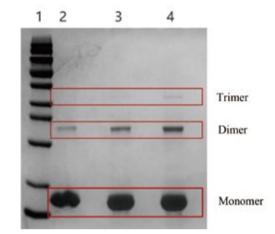
Lane 2: protein concentration is 1 mg/mL;

Lane 3: protein concentration is 5 mg/mL;

Lane 4: protein concentration is 10 mg/mL

**Result analysis:** the target protein is known to be hydrophobic and the target product is monomeric form. The high protein concentration after re-dissolution promotes the formation of protein aggregates, resulting in the reduction of the purity of monomer protein.

[Note: protein loading volume >10  $\mu$ g (Coomassie Brilliant Blue Staining Method), in accordance with the provisions of the Chinese Pharmacopoeia]



The quality control team of Yaohai Bio-Pharma has established a highly applicable, robust and reliable analysis platform, by which the compliance assessment, method transfer and validation of quality test methods can be accomplished, to match against the product quality requirements in a high-standard way.

#### **Other Services**



Technology transfer



Industrial fermentation service



Industrial crude purification service



Industrial purification service



Recombinant protein formulation manufacturing service



Quality analysis and control service



# **GMP Quality Assurance System**

Good Manufacturing Practice (GMP) is the basic guideline for drug manufacturing and quality management, which applies to the whole process of drug formulation manufacturing and the key processes affecting the quality of finished products in API manufacturing. The vigorous implementation of GMP aims to prevent contamination and cross-contamination in the drug manufacturing process as much as possible. It also seeks to reduce the occurrence of errors, making it an important measure to enhance the quality of drug products.

The bio-quality system management personnel at Yaohai Bio-Pharma have GMP certification experience, and the executive team has GMP work experience. Our team members are proficient in studying, interpreting and translating global regulations. We have developed a compliant quality management system by combining different life cycle stages of drugs. We also manage and control the whole process of man-machine-material-method-environment in the production stage.

# Quality assurance Pacilities and equipment Material management Risk management Laboratory management

Verification and validation

#### **Document system**

- Policies of management (POL), standard operation procedures (SOPs)
- Process procedures/quality specification/standard test procedures (STP)
- Form records: adhere to SOP and STP with independent approval

#### **Quality assurance**

- System management: Document/record, training, change/deviation/CAPA/complaints, self-test, material/ supplier management
- Site management: Manufacturing site, QC site, material control, utility system, record review, product release

#### Data management

- · Computerized system management
- · Laboratory raw data management
- · Data audit, data reliability management

#### Risk management

- · Line confluence risk control: stage manufacturing/dedicated apparatus
- · Sterile contamination risk control: facility/equipment/material control
- · Compliance risk control: self-test/audit/regulation translating
- · Quality system risk control: change/deviation/CAPA

#### Verification and validation

- · Verification of plant and facilities
- · Equipment verification
- Computerized system validation
- · Process validation

- · Metrology management
- · Cleaning verification
- · Aseptic process simulation
- · Validity period verification, etc.

#### Laboratory management

- · Management of samples/references, reagents and consumables
- · Verification and validation of analytical methods, management of entrusted testing
- · Data, record and report management, quality information management

#### Material management

- 1,400 m<sup>2</sup> storage area, conforming to GMP and FDA specifications
- For storage of raw materials and excipients, packaging materials, intermediate products, finished products, and etc.
- · Storage conditions include freezing, refrigerating or ambient/room temperature

#### **Facilities and equipment**

- Management of functional areas of different cleanliness classes: air conditioners are independently formulated to control differential pressure, temperature and humidity and suspended particles
- · Medium: water for injection, purified water, pure steam, and etc.
- · Equipment: authority setting, on-line monitoring, validation and measurement



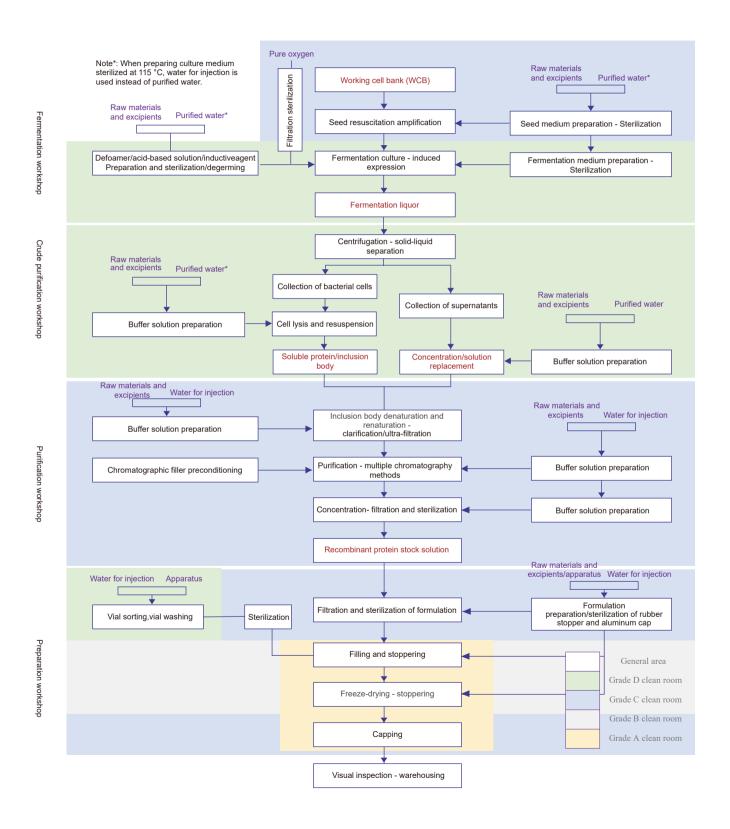
## **Management and Control of Clean Room in GMP Workshop**

#### Maximum Allowable Number of Suspended Particles/m³

Cleanliness Level	Static		Dyna	Dynamic	
	≥0.5 µm	≥5.0 µm	≥0.5 µm	≥5.0 µm	
Grade A	3,520	20	3,520	20	
Grade B	3,520	29	352,000	2,900	
Grade C	352,000	2,900	3,520,000	29,000	
Grade D	3,520,000	29,000	No provision	No provision	



# **Functional Area of GMP Workshop**





# Presentation of GMP Workshop and Equipment











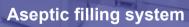


#### YAOHAI BIO-PHARMA











Capillary electrophoresis instrument



Gas chromatograph



Liquid chromatograph

#### YAOHAI BIO-PHARMA

#### **Service Process**



#### PROJECT CONTACT

#### **Project Communication**

Confidentiality Agreement /
Needs Analysis



#### **READY START UP**

#### Contracting

Gap Analysis / Quality Agreements



#### **POST-SALE SERVICE**

#### **Follow Up Services**

Assistance in Official Verification / Technical Consultation



#### **ACCEPTANCE DELIVERY**

#### **Project Delivery**

Deliverables Management /
Cost Settlement



#### **EXECUTIVE CONTROL**

#### **Project Implementation**

GWBS Promotion / Process Control



# SERVE WITH HEART & CREATE THE FUTURE TOGETHER

#### **CHOOSE YAOHAI BIO-PHARMA**

#### **Project Experience**

More than 100 projects have been successfully served, covering the preclinical research, and clinical phase I, II and III, including several registration projects filed for China, US FDA and Australia.

#### Comprehensive Production Line Protection

High quality and diversified fermentation purification services can be provided with the fully automated fermentation systems at a scale of 2-7500 L.

#### **Flexible Cooperation Mode**

Offer customized services that cater to the specific requirements of diverse project types, ensuring quality and efficiency in delivering exceptional client satisfaction.

#### **Professional Team**

With experienced CRDMO services execution team supported by gradient professionals, the contracting services can be efficiently and collaboratively boosted.

#### **Compliance Service**

With professional, standardized and regulated service guarantee system, the whole life cycle complies with the requirements of the new edition of pharmacopoeia, GMP and other related guidelines.

#### **One-stop Service**

Provide one-stop service from process development to commercial production.



#### **CORPORATE CULTURE**

## **Vision**

To be a sustainable leader in the CDMO industry for microbial expression systems

## **Mission**

To create global standards, facilitate the process of new drugs, and achieve a healthy life





#### **CONTACT US**

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