## FINAL STUDY REPORT

## STUDY TITLE

AOAC Use-Dilution Method
Test Organism:
Campylobacter jejuni (ATCC 29428)
PRODUCT IDENTITY
Axen 30
Lot \# 2006.003.001 and Lot \# 2007.008.002
DATA REQUIREMENTS
U.S. EPA 40 CFR Part 158
"Data Requirements for Registration"
Pesticide Assessment Guidelines - Subdivision G, 91-2 (i)

## AUTHOR

Jill Ruhme, B.S.
Study Director

## STUDY COMPLETION DATE

March 20, 2007
PERFORMING LABORATORY
ATS Labs
1285 Corporate Center Drive, Suite 110
Eagan, MN 55121
SPONSOR
Pure Bioscience
1725 Gillespie Way
El Cajon, CA 92020
PROJECT NUMBER
A04702

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STATEMENT OF NO DATA CONFIDENTIALITY CLAIMS

No claim of confidentiality is made for any information contained in this study on the basis of its falling within the scope of FIFRA Section 10 (d) (1) (A), (B), or (C).

Company: Pure Bioscience
Company Agent:


Date: $\qquad$

$$
3.30 .07
$$

## GOOD LABORATORY PRACTICE STATEMENT

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

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


Sponsor:
Date: $\qquad$

Date: $\qquad$
Date: $3-2017$

## QUALITY ASSURANCE UNIT SUMMARY

Study: AOAC Use-Dilution Method

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

| Phase Inspected | Date | Study Director | Management |
| :---: | :---: | :---: | :---: |
| Critical Phase | February 23, 2007 | February 23, 2007 | March 20, 2007 |
| Critical Phase | March 9, 2007 | March 9, 2007 |  |
| Final Report | March 20, 2007 | Mary |  |

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

Quality Assurance Auditor:


Date: $\qquad$

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## STUDY PERSONNEL

STUDY DIRECTOR:

Professional personnel involved: David Rottjakob, M.T. Scott R. Steinagel, B.S. Adam W. Pitt, B.S.
Matthew Sathe, B.S.
Lisa Slusser, B.S.
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Jill Ruhme, B.S.

- Director, Microbiology Services
- Microbiology Laboratory Supervisor
- Research Assistant II
- Research Assistant I
- Research Assistant I
- Research Assistant I
- Research Assistant I


## STUDY REPORT

## GENERAL STUDY INFORMATION

| Study Title: | AOAC Use-Dilution Method |
| :--- | :--- |
| Project Number: | A04702 |
| Protocol Number: | IMS01020807.UD.4 |
| Sponsor: | Pure Bioscience <br> 1725 Gillespie Way <br> El Cajon, CA 92020 |
| Test Facility: | ATS Labs <br>  <br>  <br>  <br>  <br> 1285 Corporate Center Drive, Suite 110 <br> Eagan, MN 55121 |

## TEST SUBSTANCE IDENTITY

Test Substance Name: Axen 30
Lot/Batch(s): Lot \# 2006.003.001 and Lot \# 2007.008.002

## Test Substance Characterization

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

## STUDY DATES

Date Sample Received: February 13, 2007
Study Initiation Date: February 15, 2007
Experimental Start Date: February 23, 2007
Experimental End Date: March 12, 2007
Study Completion Date: March 20, 2007

## OBJECTIVE

The objective of this study was to determine the efficacy of the Sponsor's product following the AOAC Use-Dilution Method in compliance with the U.S. Environmental Protection Agency requirements set forth in the Pesticide Assessment Guidelines.

## SUMMARY OF RESULTS

Test Substance: Axen 30 (Lot \# 2006.003.001 and Lot \# 2007.008.002)
Dilution:
Test Organism:
Exposure Time: Two and five minutes
Exposure Temperature: $20 \pm 1^{\circ} \mathrm{C}$
Organic Soil Load: None required
Efficacy Result:
Axen 30 demonstrated efficacy of two lots against Campylobacter jejuni, and therefore, meets the requirements set forth by the U.S. EPA for disinfectant label claims following a two minute and five minute exposure period.

## TEST HISTORY

Testing performed February 23, 2007, was invalid due to failing neutralization control results. The dilutions plated were too high and no growth was observed after inoculation of $\leq 100$ colonies. The test was repeated March 9, 2007, and valid results were generated. Valid data is contained within the body of this report. Invalid data is reported in Attachment I.

## STUDY MATERIALS

## Test System/Growth Media

| Test Organism | ATCC \# | Growth Medium |
| :---: | :---: | :---: |
| Campylobacter jejuni | 29428 | Tryptic Soy Agar with 5\% Sheep <br> Blood (BAP) |

The microorganism used in this study was obtained from the American Type Culture Collection, Manassas, Virginia.

## Recovery Media

Neutralizing Subculture Medium:
Fluid Thioglycollate Medium with 0.07\% Lecitin $+0.5 \%$ Tween 80 (Primary)
Fluid Thioglycollate Medium (Secondary)
Agar Plate Medium:
Tryptic Soy Agar with 5\% Sheep Blood (BAP)

## Carriers

Stainless steel penicylinders were pre-soaked overnight in 1.0 N NaOH , washed in water until rinse water was neutral to phenolphthalein, and autoclaved in $0.1 \%$ asparagine.

## TEST METHOD

## Preparation of Test Substance

The test substance was ready to use (RTU), as received from the Sponsor. The test substance was homogenous as determined by visual observation.

Ten (10.0) mL aliquots of the test substance at the concentration under test were transferred to sterile $25 \times 150 \mathrm{~mm}$ tubes, placed in a $20 \pm 1^{\circ} \mathrm{C}$ water bath and allowed to equilibrate for $\geq 10$ minutes.

## Preparation of Test Organism

From frozen stock, a stock culture plate of Campylobacter jejuni was created on BAP and incubated for 2-4 days at $35-37^{\circ} \mathrm{C}$ under microaerophilic conditions (CampyPak ${ }^{\text {TM }}$ Plus). From the stock culture BAP plate, multiple BAP were inoculated and incubated for $2-4$ days at $35-37^{\circ} \mathrm{C}$ under microaerophilic conditions (CampyPak ${ }^{T M}$ Plus). Following incubation, a bacterial subculture suspension was prepared by swabbing bacterial growth and placing the swab in Fluid Thioglycollate Medium to yield approximately $1.0 \times 10^{8} \mathrm{CFU} / \mathrm{mL}$ as compared to a 0.5 McFarland Turbidity Standard. The test cultures were thoroughly mixed and allowed to stand for $\geq 10$ minutes prior to use.

## Contamination of Carriers

Sterile penicylinders were immersed for 15 minutes in the test organism suspension at a ratio of 1 carrier per 1 mL broth. The penicylinders were then dried on filter paper in a sterile petri dish at $25-30^{\circ} \mathrm{C}$ for 20 minutes at a $68 \%$ relative humidity.

## Exposure Conditions

For each lot of test substance, 10 contaminated and dried carriers were individually transferred by hook needle at staggered intervals to individual tubes containing 10.0 mL of the test substance at the requested dilution and exposed for two minute and five minutes at $20 \pm 1^{\circ} \mathrm{C}$.

## Test System Recovery

Following exposure, each exposed carrier was then transferred by hook needle at identical staggered intervals to 10 mL of Fluid Thioglycollate Medium with $0.07 \%$ Lecitin $+0.5 \%$ Tween 80 . Carriers were transferred from primary subculture tubes into individual secondary subculture tubes containing 10 mL of Fluid Thioglycollate Medium $\geq 30$ minutes after subculture of the first carrier.

## Incubation and Observation

The neutralized subculture tubes were incubated for 3 days at $35-37^{\circ} \mathrm{C}$ in $5.0 \% \mathrm{CO}_{2}$. The subculture plates were incubated for 3 days at $35-37^{\circ} \mathrm{C}$ under microaerophilic conditions (CampyPak ${ }^{\mathrm{TM}}$ Plus). Following incubation, the subcultures were visually examined for the presence or absence of visible growth.

## STUDY CONTROLS

## Purity Control

A "streak plate for isolation" was performed on the organism culture and following incubation examined in order to confirm the presence of a pure culture. The acceptance criterion for this study control is a pure culture demonstrating colony morphology typical of the test organism.

## Organic Soil Sterility Control

None used.

## Carrier Sterility Control

A representative uninoculated carrier was added to the subculture medium. The subculture medium containing the carrier was incubated and examined for growth. The acceptance criterion for this study control is lack of growth.

## Neutralizing Subculture Medium Sterility Control

A representative sample of uninoculated neutralizing subculture medium was incubated and visually examined. The acceptance criterion for this study control is lack of growth.

## Viability Control

A representative inoculated carrier was added to the subculture medium. The subculture medium containing the carrier was incubated and visually examined for growth. The acceptance criterion for this study control is growth.

## Neutralization Confirmation Control

The neutralization of the test substance was confirmed by exposing sterile carriers (representing not less than $10 \%$ of the total number of test carriers) to the test substance for two minutes and transferring them to primary subculture tubes containing 10 mL of neutralizing subculture medium for two minutes. Carriers were then transferred from primary subculture tubes into individual secondary subculture tubes $\geq 30$ minutes following the primary transfer. The subculture tubes containing the exposed carriers were inoculated with $\leq 100$ CFU of the test organism, incubated under test conditions and visually examined for the presence of growth. This control was performed with multiple replicates using different dilutions of the test organism. A standardized spread plate procedure was run concurrently in order to enumerate the number of CFU actually added. The control result was reported using data from the most appropriate dilution.

The acceptance criterion for this study control is growth after inoculation with $\leq 100 \mathrm{CFU}$.

## Carrier Population Control

Inoculated carriers were added at a ratio of 1 carrier to 10 mL neutralizing broth and vortex mixed. Appropriate serial ten-fold dilutions were prepared and aliquots were spread plated on agar plate medium, and incubated. Following incubation, the resulting colonies were enumerated and the CFU/carrier calculated. The acceptance criterion for this study control is a minimum of $1.0 \times 10^{4}$ CFU/carrier.

## STUDY ACCEPTANCE CRITERIA

## Test Substance Performance Criteria

The EPA efficacy performance requirements for label claims state that the disinfectant must kill the microorganism on 10 out of the 10 inoculated carriers.

## Control Acceptance Criteria

The study controls must perform according to the criteria detailed in the study controls description section.

## PROTOCOL CHANGES

## Protocol Amendment:

This protocol is amended to correct an entry error on page 7 of the protocol. The expiration date is being changed from "Axen 30 2006.003.001" to "NA".

## Protocol Deviations:

No protocol deviations occurred during this study.

## DATA ANALYSIS

## Calculations

Carrier Population Control Calculation:
CFU/carrier $=$ (average number colonies/plate @ dilution) $\times$ (dilution factor) $\times$ (volume neutralizer) (number of carriers tested) $\times$ (volume plated)

The carrier population was calculated and reported using data from the most appropriate dilution(s).

## Statistical Analysis

None used.

## STUDY RETENTION

## Record Retention

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

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

## Test Substance Retention

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

## REFERENCES

1. Association of Official Analytical Chemists (AOAC), 1990. Use-Dilution Tests, p. 135-137. In Official Methods of Analysis of the AOAC, Fifteenth Edition.
2. Association of Official Analytical Chemists (AOAC), 1990. Germicidal and Detergent Sanitizing Action of Disinfectants, p. 139 [Preparation of Synthetic Hard Water]. In Official Methods of Analysis of the AOAC, Fifteenth Edition.
3. U.S. Environmental Protection Agency, Registration Division, Office of Pesticide Programs, 1982. Efficacy Data Requirements, Disinfectants for Use on Hard Surfaces, DIS/TSS-1.
4. U.S. Environmental Protection Agency, Registration Division, Office of Pesticide Programs, 1979. Efficacy Data Requirements, Supplemental Recommendations, DIS/TSS-2.
5. U.S. Environmental Protection Agency, Registration Division, Office of Pesticide Programs, 1982. Subseries 91A: Public Health Uses. In Pesticide Assessment Guidelines - Subdivision G (Product Performance).

## RESULTS

## For Control and Neutralization Results, see Tables 1-3.

All data measurements/controls including the culture purity, viability, neutralizing subculture medium sterility, carrier sterility, neutralization confirmation, and carrier population were within acceptance criteria.

## For Test Results, see Table 4.

## ANALYSIS

Axen 30 (Lot \# 2006.003.001 and Lot \# 2007.008.002), ready to use, demonstrated no growth of Campylobacter jejuni (ATCC 29428) in any of the 10 primary subculture tubes and no growth in any of the 10 secondary subculture tubes following two and five minute exposure periods.

## STUDY CONCLUSION

Under the conditions of this investigation, Axen 30 (Lot \# 2006.003.001 and Lot \# 2007.008.002), ready to use, demonstrated efficacy against Campylobacter jejuni as required by the U.S. EPA for disinfectant label claims following two and five minute exposure periods.

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

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TABLE 1: CONTROL RESULTS
The following results from controls confirmed study validity:

| Type of Control |  | Results |
| :---: | :---: | :---: |
|  | Campylobacter jejuni (ATCC 29428) |  |
| Purity Control |  | Pure |
| Viability Control |  | Growth |
| Neutralizing Subculture <br> Medium Sterility Control | Secondary Lot <br> FTM012907-11 | No Growth |
|  | Secondary Lot <br> FTM021607-11 | No Growth |
|  | Carrier Sterility Control |  | No Growth |

TABLE 2: CARRIER POPULATION CONTROL RESULTS

| Test Organism | Date Performed | Result |
| :---: | :---: | :---: |
| Campylobacter jejuni (ATCC 29428) | $3 / 9 / 07$ | $6.5 \times 10^{6} \mathrm{CFU} /$ carrier |

CFU = Colony Forming Unit

TABLE 3: NEUTRALIZATION CONFIRMATION CONTROL RESULTS

| Test Substance | Test Organism | Date Performed | Average Inoculum (CFU/mL) | Number of Subculture Tubes |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Tested | Positive |
| $\begin{gathered} \text { Axen 30 } \\ \text { Lot \# 2006.003.001 } \end{gathered}$ | Campylobacter jejuni <br> (ATCC 29428) | 3/9/07 | 27 | 1 | 1 |
| $\begin{gathered} \text { Axen 30 } \\ \text { Lot \# 2007.008.002 } \end{gathered}$ |  |  |  | 1 | 1 |

CFU = Colony Forming Unit

TABLE 4: TEST RESULTS

| Test Substance | Test Organism | Date Performed | Sample Dilution | Exposure Time | Number of Carriers |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Exposed | Showing <br> Growth** |
| $\begin{gathered} \text { Axen } 30 \\ \text { Lot \# } \\ 2006.003 .001 \end{gathered}$ | Campylobacter jejuni <br> (ATCC 29428) | 3/9/07 | RTU | 2 minutes | $\begin{aligned} & 1^{\circ}=10 \\ & 2^{\circ}=10 \end{aligned}$ | $\begin{aligned} & 1^{\circ}=0 \\ & 2^{\circ}=0 \end{aligned}$ |
|  |  |  |  | 5 minutes | $\begin{aligned} & 1^{\circ}=10 \\ & 2^{\circ}=10 \end{aligned}$ | $\begin{aligned} & 1^{\circ}=0 \\ & 2^{\circ}=0 \end{aligned}$ |
| $\begin{gathered} \text { Axen } 30 \\ \text { Lot \# } \\ 2007.008 .002 \end{gathered}$ |  |  |  | 2 minutes | $\begin{aligned} & 1^{\circ}=10 \\ & 2^{\circ}=10 \end{aligned}$ | $\begin{aligned} & 1^{0}=0 \\ & 2^{\circ}=0 \end{aligned}$ |
|  |  |  |  | 5 minutes | $\begin{aligned} & 1^{\circ}=10 \\ & 2^{\circ}=10 \end{aligned}$ | $\begin{aligned} & 1^{\circ}=0 \\ & 2^{\circ}=0 \end{aligned}$ |

* RTU = Ready to use.
** Number of carriers showing growth of the test organism.
$1^{\circ}$ Primary Subculture
$2^{\circ}$ Secondary Subculture


## ATTACHMENT I: Invalid Data

NOTE: Due to invalid neutralization control results, this assay was repeated.

DATE PERFORMED:
SAMPLE NAME OR CODE: ORGANISM:
CULTURE MEDIUM:

February 23, 2007
Axen 30, Lot \# 2006.003.001 and Lot \# 2007.008.002
Campylobacter jejuni (ATCC 29428)
Tryptic Soy Agar with 5\% Sheep Blood (BAP)

NEUTRALIZING SUBCULTURE MEDIUM:
Fluid Thioglycollate Medium with $0.07 \%$ Lecitin $+0.5 \%$ Tween 80 (Primary)
Fluid Thioglycollate Medium (Secondary)
CARRIER POPULATION: $\quad 7.1 \times 10^{5} \mathrm{CFU} / \mathrm{carrier}$

## STUDY CONTROLS

| Type of Control |  | Results |
| :---: | :---: | :---: |
|  | Campylobacter jejuni <br> (ATCC 29428) |  |
| Purity Control |  | Pure |
| Viability Control |  | Growth |
| Neutralizing Subculture Medium <br> Sterility Control | Primary | No Growth |
|  | Secondary | No Growth |
| Carrier Sterility Control |  | No Growth |

## EVALUATION OF GROWTH IN CARRIER SUBCULTURES

| Test Substance | Test Organism | Sample Dilution* | Exposure Time | Number of Carriers |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Exposed | Showing Growth** |
| $\begin{gathered} \text { Axen } 30 \\ \text { Lot \# } \\ 2006.003 .001 \end{gathered}$ | Campylobacter jejuni | RTU | 2 minutes | $\begin{aligned} & 1^{\circ}=10 \\ & 2^{\circ}=10 \end{aligned}$ | $\begin{aligned} & 1^{\circ}=0 \\ & 2^{\circ}=0 \end{aligned}$ |
|  |  |  | 5 minutes | $\begin{aligned} & 1^{\circ}=10 \\ & 2^{\circ}=10 \end{aligned}$ | $\begin{aligned} & 1^{\circ}=0 \\ & 2^{\circ}=0 \end{aligned}$ |
| $\begin{gathered} \text { Axen } 30 \\ \text { Lot \# } \\ 2007.008 .002 \end{gathered}$ |  |  | 2 minutes | $\begin{aligned} & 1^{\circ}=10 \\ & 2^{\circ}=10 \end{aligned}$ | $\begin{aligned} & 1^{\circ}=0 \\ & 2^{\circ}=0 \end{aligned}$ |
|  |  |  | 5 minutes | $\begin{aligned} & 1^{\circ}=10 \\ & 2^{\circ}=10 \end{aligned}$ | $\begin{aligned} & 1^{\circ}=0 \\ & 2^{\circ}=0 \end{aligned}$ |

* RTU = Ready to use.
** Number of carriers showing growth of the test organism.
$1{ }^{\circ}$ Primary Subculture
$2^{\circ}$ Secondary Subculture

NEUTRALIZATION CONFIRMATION RESULTS

| Test Substance | Test Organism | Neutralization Confirmation |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Date Performed | Average Inoculum CFU/mL | Number Subculture Tubes |  |
|  |  |  |  | Tested | Tubes Positive |
| $\begin{gathered} \text { Axen } 30 \\ \text { Lot \# 2006.003.001 } \end{gathered}$ | Campylobacter jejuni | 2/26/07 | <1 | 1 | 0 |
| $\begin{gathered} \text { Axen } 30 \\ \text { Lot \# } 2007.008 .002 \end{gathered}$ |  |  |  | 1 | 0 |

## ATS参LABS

## AMENDMENT TO GLP TEST PROTOCOL



Changes to the protocol are acceptable as noted.


Grume
Study Director

Date

EXACT COPY
INITIALSTM DATE 3-20-07


## へTS*LABS

## PROTOCOL

## AOAC Use-Dilution Method

## Test Organism:

Campylobacter jejuni
(ATCC 29428)

## PROTOCOL NUMBER

IMS01020807.UD. 4

## PREPARED FOR

Pure Bioscience
1725 Gillespie Way
El Cajon, CA 92020

## PERFORMING LABORATORY

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

## PREPARED BY

David Rottjakob, M.T.
Director, Microbiology Services

## DATE

February 8, 2007

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## PROPRIETARY INFORMATION

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# AOAC Use－Dilution Method 

## SPONSOR：

## TEST FACILITY：

Pure Bioscience
1725 Gillespie Way
El Cajon，CA 92020

1285 Corporate Center Drive，Suite 110
Eagan，MN 55121

## PURPOSE

The purpose of this study is to determine the efficacy of the sponsor＇s product following the AOAC Use Dilution Method in compliance with the U．S．Environmental Protection Agency requirements set forth in the Pesticide Assessment Guidelines．

## SUBSTANCE CHARACTERIZATION

Test substance characterization as to content，stability，etc．，（ 40 CFR，Part 160，Subpart F［160．105］）is the responsibility of the Sponsor．The test substance shall be characterized by the Sponsor prior to the experimental start date of this study．Pertinent information，which may affect the outcome of this study，shall be communicated in writing to the Study Director upon sample submission to ATS Labs．

## SCHEDULING AND DISCLAIMER OF WARRANTY

Experimental start dates are generally scheduled on a first－come／first－serve basis once ATS Labs receives the Sponsor approved／completed protocol，signed fee schedule and corresponding test substance（s）．Based on all required materials being received at this time，the proposed experimental start date is February 19，2007．Verbal results may be given upon completion of the study with a written report to follow on the proposed completion date of March 19，2007．To expedite scheduling，please be sure all required paperwork and test substance documentation is complete／accurate upon arrival at ATS Labs．

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

If the Sponsor requests a repeat test，they will be charged for an additional test．
Neither the name of ATS Labs or any of its employees are to be used in advertising or other promotion without written consent from ATS Labs．

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

## JUSTIFICATION FOR SELECTION OF THE TEST SYSTEM

The U．S．Environmental Protection Agency requires that a specific bacterial claim for a test substance intended for use on hard surfaces be supported by appropriate scientific data demonstrating the efficacy of the test substance against the claimed bacteria．This is accomplished in the laboratory by treating the target bacteria with the disinfectant（test substance）under conditions which simulate as closely as possible，the actual conditions under which the test substance is designed to be used．For disinfectant products intended for use on hard surfaces（dry， inanimate environmental surfaces），a carrier method is used in the generation of the supporting data．The experimental design in this protocol meets these requirements．

## TEST PRINCIPLE

A film of bacterial cells dried on a surface of stainless steel carriers is exposed to the test substance for a specified contact time. After exposure, the carriers are transferred to vessels containing neutralizing subculture media and assayed for survivors. Appropriate viability, dried organism population and neutralization controls are performed. The current version of Standard Operating Procedure CGT-4400 reflects the methods which shall be used in this study.

## TEST METHOD

| Test Organism | ATCC \# | Growth Medium | Incubation Parameters |
| :---: | :---: | :---: | :---: |
| Campylobacter jejuni | 29428 | Tryptic Soy Agar with 5\% | $35-37^{\circ} \mathrm{C}$, microaerophilic <br> (CampyPak ${ }^{\text {TM }}$ Plus) |

The test organism to be used in this study was obtained from the American Type Culture Collection (ATCC), Manassas, VA.

## Carriers

Carriers will be screened according to AOAC Official Method of Analysis and any carrier positive for growth will be discarded. Only penicylinders showing no growth may be used. Stainless steel penicylinders will be pre-soaked overnight in 1.0 N NaOH , washed in water until neutral and autoclaved in $0.1 \%$ asparagine.

## Preparation of Test Organism

From frozen stock, a stock culture plate of Campylobacter jejuni will be created on BAP and incubated for 2-4 days at $35-37^{\circ} \mathrm{C}$ under microaerophilic conditions (CampyPak ${ }^{\text {TM }}$ Plus). From the stock culture BAP plate, multiple BAP will be inoculated and incubated for $2-4$ days at $35-37^{\circ} \mathrm{C}$ under microaerophilic conditions (CampyPak ${ }^{\text {TM }}$ Plus). Following incubation, a bacterial culture suspension will be prepared by swabbing bacterial growth and placing the swab in Fluid Thioglycollate Medium to yield approximately $1.0 \times 10^{8} \mathrm{CFU} / \mathrm{mL}$ as compared to a 0.5 McFarland Turbidity Standard. The test culture will be thoroughly mixed and allowed to stand for $\geq 10$ minutes prior to use.

An organic soil load may be added to the test culture per Sponsor's request.

## Contamination of Carriers

The penicylinders will be transferred to the culture and immersed for 15 minutes in the test culture at a ratio of 1 carrier per 1.0 mL culture. The inoculated carriers will be dried on filter paper in a sterile petri dish at $25-30^{\circ} \mathrm{C}$, at a relative humidity of $\geq 60 \%$, for $20-40$ minutes. The actual drying conditions will be clearly documented.

## Preparation of Test Substance

The test substance(s) to be assayed will be used as directed by the Sponsor. If a dilution of the test substance is requested by the Sponsor, the diluted test substance(s) shall be used within three hours of preparation. Ten (10) mL of the test substance at its use-dilution will be aliquoted into the required number of sterile $25 \times 150 \mathrm{~mm}$ tubes. The tubes will be placed into a waterbath at the specified exposure temperature, and allowed to equilibrate for $\geq 10$ minutes prior to testing.

## Exposure Conditions

Each contaminated and dried carrier will be placed into a separate tube containing 10 mL of the test substance at its use-dilution for the desired exposure time and temperature.

## Test System Recovery

Following the Sponsor specified exposure period each medicated carrier will be transferred by hook needle at staggered intervals to 10 mL of neutralizing broth. If necessary, carriers may be transferred into individual secondary subculture tubes containing 10 mL neutralizing broth $\geq 30$ minutes after subculture of first carrier.

## Incubation and Observation

All subculture tubes and controls will be incubated at $35-37^{\circ} \mathrm{C}$ in $\mathrm{CO}_{2}$ for $2-5$ days. All plates will be incubated at $35-37^{\circ} \mathrm{C}$ for 2-5 days under microaerophilic conditions (CampyPak ${ }^{\text {TM }}$ Plus).

Following incubation, the subculture tubes will be visually examined for growth. If necessary, the subcultures may be placed at $2-8^{\circ} \mathrm{C}$ for up to three days prior to examination.

Representative subculture tubes showing growth will be subcultured, stained and/or biochemically assayed to confirm or rule out the presence of the test organism.

## STUDY CONTROLS

## Purity Control

A "streak plate for isolation" will be performed on the organism culture and following incubation examined in order to confirm the presence of a pure culture. The acceptance criterion for this study control is a pure culture demonstrating colony morphology typical of the test organism.

## Organic Soil Sterility Control

The serum used for soil load will be cultured, incubated, and visually examined for lack of growth. The acceptance criterion for this study control is lack of growth.

## Carrier Sterility Control

A representative uninoculated carrier will be added to the neutralizing subculture medium. The subculture medium containing the carrier will be incubated and examined for growth. The acceptance criterion for this study control is lack of growth.

## Neutralizing Subculture Medium Sterility Control

A representative sample of uninoculated neutralizing subculture medium will be incubated and visually examined. The acceptance criterion for this study control is lack of growth.

## Viability Control

A representative inoculated carrier will be added to the subculture medium. The subculture medium containing the carrier will be incubated and visually examined for growth. The acceptance criterion for this study control is growth.

## Neutralization Confirmation Control

The neutralization of the test substance will be confirmed by exposing sterile carriers (representing not less than 10\% of the total number of test carriers) to the test substance and transferring them to primary subcultures containing 10 mL of neutralizing subculture medium. If performed in the test procedure, carriers will then be transferred from primary subcultures into individual secondary subcultures $\geq 30$ minutes following the primary transfer. The subcultures containing the exposed carriers will be inoculated with $\leq 100$ colony forming units (CFU) of each test organism, incubated under test conditions and visually examined for the presence of growth. This control will be performed with multiple replicates using different dilutions of the test organism. In order to enumerate the number of CFU actually added, a standardized spread plate procedure will be run concurrently. The enumeration will be accomplished by plating 0.1 mL of each dilution in duplicate. The control result will be reported using data from the most appropriate dilution.

The acceptance criterion for this study control is growth following inoculation with $\leq 100$ CFU.

## OR:

Ten percent of the subcultures containing carriers showing no growth will be inoculated with $\leq 100$ CFU of each test organism and incubated. This control will be performed with multiple replicates representing different dilutions of the test organism. A standardized spread plate procedure will be run concurrently in order to enumerate the number of CFU actually added. The enumeration will be accomplished by plating 0.1 mL of each dilution in duplicate. The control result will be reported using data from the most appropriate dilution.
The acceptance criterion for this study control is growth following inoculation with $\leq 100 \mathrm{CFU}$.

## Carrier Population Control

Inoculated carriers will be added at a ratio of 1 carrier to 10 mL neutralizing broth and vortex mixed. Appropriate serial ten-fold dilutions will be prepared and 0.1 mL aliquots of the appropriate dilutions will be spread plated on agar medium and incubated. Following incubation, the resulting colonies will be enumerated and the CFU/carrier calculated. The acceptance criterion for this study control is a minimum of $1.0 \times 10^{4} \mathrm{CFU} / \mathrm{carrier}$.

## PROCEDURE FOR IDENTIFICATION OF THE TEST SYSTEM

$\overline{\text { ATS Labs maintains Standard Operating Procedures (SOPs) relative to efficacy testing studies. Efficacy testing is }}$ performed in strict adherence to these SOPs which have been constructed to cover all aspects of the work including, but not limited to, receipt, log-in, and tracking of biological reagents including bacterial strains for purposes of identification, receipt and use of chemical reagents. These procedures are designed to document each step of efficacy testing studies. Appropriate references to medium batch number, etc. are documented in the raw data collected during the course of each study.

Additionally, each efficacy test is assigned a unique Project Number when the protocol for the study is initiated by the Study Director. This number is used for identification of the test subculture tubes, etc. during the course of the test. Test subculture tubes are also labeled with reference to the test organism, experimental start date, and test product. Microscopic and/or macroscopic evaluations of positive subcultures are performed in order to confirm the identity of the test organism. These measures are designed to document the identity of the test system.

## METHOD FOR CONTROL OF BIAS: NA

## STUDY ACCEPTANCE CRITERIA

## Test Substance Performance Criteria

The EPA efficacy performance requirements for label claims state that the disinfectant must kill the microorganism on 10 out of the 10 inoculated carriers.

## Control Acceptance Criteria

The study controls must perform according to the criteria detailed in the study controls description section.

## REPORT

The report will include, but not be limited to, identification of the sample, date received, initiation and completion dates, identification of the bacterial strains used, description of media and reagents, description of the methods employed, tabulated results and conclusion as it relates to the purpose of the test, and all other items required by 40 CFR Part 160.185.

## PROTOCOL CHANGES

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

Standard operating procedures used in this study will be the correct effective revision at the time of the work. Any minor changes to SOPs (for this study) or methods used will be documented in the raw data and approved by the Study Director.

## PRODUCT DISPOSITION

It is the responsibility of the Sponsor to retain a sample of the test substance. All unused test substance will be discarded following study completion unless otherwise indicated by Sponsor.

## RECORD RETENTION

## Study Specific Documents

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

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

## Facility Specific Documents

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

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

## REFERENCES

1. Association of Official Analytical Chemists (AOAC), 1990. Use-Dilution Tests, p. 135-137. In Official Methods of Analysis of the AOAC, Fifteenth Edition.
2. Association of Official Analytical Chemists (AOAC), 1990. Germicidal and Detergent Sanitizing Action of Disinfectants, p. 139 [preparation of Synthetic Hard Water]. In Official Methods of Analysis of the AOAC, Fifteenth Edition.
3. U.S. Environmental Protection Agency, Registration Division, Office of Pesticide Programs, 1982. Efficacy Data Requirements, Disinfectants for Use on Hard Surfaces, DIS/TSS-1
4. U.S. Environmental Protection Agency, Registration Division, Office of Pesticide Programs, 1979. Efficacy Data Requirements, Supplemental Recommendations, DIS/TSS-2
5. U.S. Environmental Protection Agency, Registration Division, Office of Pesticide Programs, 1982. Subseries 91A: Public Health Uses. In Pesticide Assessment Guidelines - Subdivision G (Product Performance)

## DATA ANALYSIS

## Calculations

Carrier Population Control Calculation:
Carrier population, CFU/carrier $=$ (average number colonies/plate @ dilution) $\times$ (dilution factor) $\times$ (volume neutralizer) (number of carriers tested) $\times$ (volume plated)

The carrier population is calculated and reported using data from the most appropriate dilution(s).

## Statistical Analysis

None used.

STUDY INFORMATION
(All secfions must be completeci prior to submitting protocol)
sponsor (Dateinitial):_02.12.07 Sfer
Test Substance (Name \& Batch Numbers - exactly as it should appear on final report): AXEN30 WOT 200L-003.001; AXEN30 WOT\# 2007.008.002

Expiration Date:CON 20 2010-1033- ODI
Product Description:
$\begin{array}{ll}\text { Q Quaternary ammonia } & \text { a Peracetic acid } \\ \text { - lodophor } & \text { aperoxide } \\ \text { - Sodium hypochlorite } & \text { V Othersilverion /atriz acid }\end{array}$
Test Substance Active Concentration (upon submission to ATS Labs): 30 ppm silverion $14.64 \%$ atriz aud
Neutralization/Subculture Broth:
VATS Labs' Discretion. The Sponsor authorizes additional fees for special neutralization media (if necessary).
Storage Conditions:
(1) Room Temperature

- $2-8^{\circ} \mathrm{C}$
$\square$ Other: $\qquad$
Hazards:
None known: Use Standard Precautions
$\square$ Material Safety Data Sheet, Attached for each product
$\square$ As Follows: $\qquad$
Produgt Preparation
$\square$ No dilution required, Use as received (RTU)
口 *Dilutions/Concentrations to the tested b Deionized Water (Fitter Sterilized) $\square$ Tap Water (Filter Sterilized) - AOAC Synthetic Hard Water: $\qquad$ PPM © Other
Note: An equlvalent dilution may be mede unless otherwise requested by the Sponsor.
Test Organism: Campylobactorieluni (ATCC 29428)
Carrler Number: $\quad 10$ perbatch
Exposure Time:__ 2 minutes \& 5 minules
Exposure Temperature: $\qquad$ ${ }^{\circ} \mathrm{C}$

Organic Soll Load:

- Minimum 5\% Organic Soil Load (Fetal Bovine Serum)
to No Organic Soil Load Required
- Other: $\qquad$


## TEST SURETANGE SHERNENT STATUS

- Has been used in one or more previous studies at ATS Labs.

■" Has been shipped to ATS Labs (but has not been used in a previous study).
Date shipped to ATS Labs: 02.12.2007. Sent via overnight delivery? GYes a No

- Will be shipped to ATS Labs.

Date of expected receipt at ATS Labs:

- Sender (if other than Sponsor):


## COMPLIANCE

Study to be performed under EPA Good Laboratory Practice regulations (40 CFR Part 160) and In accordance to stapeard operating procedures.
VY的

- No (Non-GLP Study)


## PROTOCOL MODIFICATIONS

Approved without modification
$\square$ Approved with modification - Supplemental Infomation Form Aftached - Y Yes $\square$ No

## APPROVAL SISMATURES

## SPONSOR:

NAME: $\qquad$ TITLE: $\qquad$ Assistant to Prasident.


DATE: 02.12 .07

PHONE: $\qquad$ FAX: 619-596-8790

EMAIL: dblountiopurebio.com
For confidentialty purposes, sludy information will be released only to the sponsorfepresentative signing the protocd (above) unless other individuals ane specifically authorized in writing to receive stucty information.


ATS Labs:


