

Attachment 3 – FY17: Number of BPD Reports by Type of Licensed Non-Blood Establishment

| <b>BPD CODES</b>                        | <b>Allergenic</b> | <b>Derivative</b> | <b>In-Vitro Diagnostic</b> | <b>Vaccine</b> | <b>351 HCT/P</b> | <b>TOTAL</b> |              |
|---|-------------------|-------------------|----------------------------|----------------|------------------|--------------|--------------|
| <b>Incoming Material Specifications</b> |                   |                   |                            |                |                  | <b>17</b>    | <b>3.0%</b>  |
| IM1202                                  | 0                 | 3                 | 0                          | 0              | 0                | 3            | 0.5%         |
| IM1301                                  | 0                 | 0                 | 0                          | 0              | 1                | 1            | 0.2%         |
| IM1302                                  | 0                 | 1                 | 0                          | 4              | 0                | 5            | 0.9%         |
| IM1401                                  | 0                 | 4                 | 0                          | 0              | 0                | 4            | 0.7%         |
| IM1403                                  | 0                 | 0                 | 0                          | 0              | 1                | 1            | 0.2%         |
| IM1406                                  | 0                 | 2                 | 0                          | 0              | 0                | 2            | 0.3%         |
| IM1407                                  | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%         |
| <b>Process Controls</b>                 |                   |                   |                            |                |                  | <b>45</b>    | <b>7.8%</b>  |
| PC2001                                  | 0                 | 2                 | 0                          | 3              | 0                | 5            | 0.9%         |
| PC2101                                  | 0                 | 1                 | 0                          | 2              | 1                | 4            | 0.7%         |
| PC2102                                  | 0                 | 0                 | 0                          | 1              | 0                | 1            | 0.2%         |
| PC2201                                  | 0                 | 3                 | 0                          | 9              | 0                | 12           | 2.1%         |
| PC2202                                  | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%         |
| PC2203                                  | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%         |
| PC2204                                  | 0                 | 8                 | 1                          | 1              | 0                | 10           | 1.7%         |
| PC2205                                  | 0                 | 1                 | 0                          | 1              | 0                | 2            | 0.3%         |
| PC2206                                  | 0                 | 2                 | 1                          | 3              | 0                | 6            | 1.0%         |
| PC2401                                  | 0                 | 0                 | 1                          | 0              | 0                | 1            | 0.2%         |
| PC2402                                  | 0                 | 2                 | 0                          | 0              | 0                | 2            | 0.3%         |
| <b>Testing</b>                          |                   |                   |                            |                |                  | <b>45</b>    | <b>7.8%</b>  |
| TE3001                                  | 1                 | 3                 | 5                          | 4              | 0                | 13           | 2.3%         |
| TE3101                                  | 0                 | 0                 | 0                          | 2              | 0                | 2            | 0.3%         |
| TE3201                                  | 0                 | 1                 | 0                          | 2              | 0                | 3            | 0.5%         |
| TE3301                                  | 0                 | 2                 | 0                          | 3              | 0                | 5            | 0.9%         |
| TE3302                                  | 0                 | 0                 | 0                          | 1              | 0                | 1            | 0.2%         |
| TE3401                                  | 0                 | 0                 | 0                          | 0              | 1                | 1            | 0.2%         |
| TE3402                                  | 0                 | 0                 | 0                          | 1              | 0                | 1            | 0.2%         |
| TE3601                                  | 1                 | 1                 | 0                          | 4              | 0                | 6            | 1.0%         |
| TE3602                                  | 0                 | 6                 | 0                          | 7              | 0                | 13           | 2.3%         |
| <b>Labeling</b>                         |                   |                   |                            |                |                  | <b>58</b>    | <b>10.1%</b> |
| LA4001                                  | 0                 | 0                 | 1                          | 0              | 0                | 1            | 0.2%         |
| LA4101                                  | 1                 | 2                 | 2                          | 0              | 0                | 5            | 0.9%         |
| LA4102                                  | 0                 | 1                 | 1                          | 5              | 0                | 7            | 1.2%         |
| LA4103                                  | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%         |
| LA4201                                  | 0                 | 2                 | 0                          | 0              | 0                | 2            | 0.3%         |
| LA4201A                                 | 0                 | 0                 | 0                          | 0              | 12               | 12           | 2.1%         |
| LA4202                                  | 0                 | 2                 | 0                          | 10             | 0                | 12           | 2.1%         |

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|---|-------------------|-------------------|----------------------------|----------------|------------------|--------------|--------------|
| LA4301                                    | 0                 | 0                 | 2                          | 2              | 0                | 4            | 0.7%         |
| LA4302                                    | 0                 | 3                 | 0                          | 0              | 0                | 3            | 0.5%         |
| LA4401                                    | 0                 | 0                 | 1                          | 0              | 0                | 1            | 0.2%         |
| LA4402                                    | 1                 | 0                 | 0                          | 0              | 0                | 1            | 0.2%         |
| LA4901                                    | 0                 | 1                 | 1                          | 0              | 0                | 2            | 0.3%         |
| LA4902                                    | 0                 | 2                 | 0                          | 0              | 0                | 2            | 0.3%         |
| LA4902A                                   | 0                 | 2                 | 3                          | 0              | 0                | 5            | 0.9%         |
| <b>Product Specifications</b>             |                   |                   |                            |                |                  | <b>304</b>   | <b>46.7%</b> |
| PS5001                                    | 0                 | 0                 | 0                          | 2              | 0                | 2            | 0.3%         |
| PS5101                                    | 0                 | 2                 | 2                          | 1              | 0                | 5            | 0.9%         |
| PS5102                                    | 64                | 1                 | 0                          | 0              | 0                | 65           | 11.3%        |
| PS5103                                    | 0                 | 0                 | 3                          | 0              | 7                | 10           | 1.7%         |
| PS5104                                    | 0                 | 0                 | 1                          | 0              | 0                | 1            | 0.2%         |
| PS5107                                    | 0                 | 0                 | 0                          | 1              | 0                | 1            | 0.2%         |
| PS5108                                    | 0                 | 5                 | 1                          | 0              | 0                | 6            | 1.0%         |
| PS5109                                    | 0                 | 0                 | 0                          | 1              | 0                | 1            | 0.2%         |
| PS5109A                                   | 0                 | 1                 | 0                          | 1              | 0                | 2            | 0.3%         |
| PS5109B                                   | 0                 | 0                 | 2                          | 0              | 0                | 2            | 0.3%         |
| PS5109C                                   | 0                 | 7                 | 1                          | 26             | 0                | 34           | 5.9%         |
| PS5109D                                   | 0                 | 0                 | 1                          | 1              | 0                | 2            | 0.3%         |
| PS5110                                    | 0                 | 0                 | 1                          | 14             | 0                | 15           | 2.6%         |
| PS5111                                    | 2                 | 3                 | 14                         | 1              | 1                | 21           | 3.6%         |
| PS5112                                    | 0                 | 0                 | 58                         | 0              | 0                | 58           | 10.1%        |
| PS5201                                    | 0                 | 4                 | 2                          | 0              | 0                | 6            | 1.0%         |
| PS5202                                    | 0                 | 1                 | 0                          | 4              | 0                | 5            | 0.9%         |
| PS5205                                    | 0                 | 0                 | 0                          | 1              | 0                | 1            | 0.2%         |
| PS5206                                    | 0                 | 12                | 0                          | 0              | 0                | 12           | 2.1%         |
| PS5301                                    | 1                 | 5                 | 1                          | 6              | 0                | 13           | 2.3%         |
| PS5302                                    | 0                 | 21                | 1                          | 8              | 0                | 30           | 5.2%         |
| PS5304                                    | 0                 | 0                 | 0                          | 3              | 0                | 3            | 0.5%         |
| PS5305                                    | 0                 | 2                 | 0                          | 0              | 0                | 2            | 0.3%         |
| PS5307                                    | 0                 | 0                 | 0                          | 1              | 0                | 1            | 0.2%         |
| PS5308                                    | 0                 | 5                 | 0                          | 0              | 0                | 5            | 0.9%         |
| PS5403                                    | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%         |
| <b>Quality Control &amp; Distribution</b> |                   |                   |                            |                |                  | <b>79</b>    | <b>13.7%</b> |
| QC6001                                    | 0                 | 0                 | 0                          | 1              | 0                | 1            | 0.2%         |
| QC6101                                    | 0                 | 0                 | 0                          | 2              | 0                | 2            | 0.3%         |
| QC6102                                    | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%         |

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|----------------------|-------------------|-------------------|----------------------------|----------------|------------------|--------------|-------------|
| QC6103               | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%        |
| QC6104               | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%        |
| QC6202               | 0                 | 0                 | 0                          | 2              | 0                | 2            | 0.3%        |
| QC6204               | 0                 | 1                 | 0                          | 0              | 0                | 1            | 0.2%        |
| QC6401               | 0                 | 0                 | 1                          | 1              | 0                | 2            | 0.3%        |
| QC6402               | 0                 | 0                 | 1                          | 0              | 0                | 1            | 0.2%        |
| QC6403               | 2                 | 0                 | 7                          | 1              | 0                | 10           | 1.7%        |
| QC6404               | 0                 | 6                 | 2                          | 34             | 0                | 42           | 7.3%        |
| QC6405               | 0                 | 0                 | 15                         | 0              | 0                | 15           | 2.6%        |
| <b>Miscellaneous</b> |                   |                   |                            |                |                  | <b>28</b>    | <b>4.9%</b> |
| MI7001               | 0                 | 1                 | 0                          | 1              | 0                | 2            | 0.3%        |
| MI7002               | 0                 | 0                 | 1                          | 25             | 0                | 26           | 4.5%        |
| <b>Total</b>         | <b>73</b>         | <b>142</b>        | <b>134</b>                 | <b>203</b>     | <b>24</b>        | <b>576</b>   | <b>100%</b> |