

| DEPARTMENT OF HEALTH AND HUMAN SERVICES<br>FOOD AND DRUG ADMINISTRATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                              |                                                                    |                                                                                                                                             |
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| DISTRICT ADDRESS AND PHONE NUMBER<br><br>CDER/OPQ/OPMA/DPMA VI<br>Attn: Christopher Downey, Ph.D., Division Director<br>10903 New Hampshire Avenue; White Oak Building 51/Room 2269<br>Silver Spring, MD 20993-0002<br>E-mail: OPMABLAinspection483Responses@fda.hhs.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              | DATE(S) OF INSPECTION<br><br>September 12, 13, 15 – 18, 2025       |                                                                                                                                             |
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| NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED<br><b>Prof. Vladas Algirdas Bumelis, Chairman of the Board CEO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                              |                                                                    |                                                                                                                                             |
| FIRM NAME<br><b>Biotechnologinės farmacijos centras Biotechpharma UAB</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                              | STREET ADDRESS<br><b>Mokslininku str. 4</b>                        |                                                                                                                                             |
| CITY, STATE, ZIP CODE, COUNTRY<br><b>Vilnius, LT-08412, Lithuania</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                              | TYPE ESTABLISHMENT INSPECTED<br><b>Drug Substance Manufacturer</b> |                                                                                                                                             |
| <p>This document lists observations made by the FDA representative(s) during the inspection of your facility. They are inspectional observations, and do not represent a final Agency determination regarding your compliance. If you have an objection regarding an observation, or have implemented, or plan to implement, corrective action in response to an observation, you may discuss the objection or action with the FDA representative(s) during the inspection or submit this information to FDA at the address above. If you have any questions, please contact FDA at the phone number and address above.</p> <p>DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:</p> <p><b>Observation 1</b></p> <p>Equipment used during the (b) (4) drug substance manufacturing operations occurring in the manufacturing building (b) (4) at your facility are not adequately designed to ensure the prevention of contamination of equipment or product by environmental or processing conditions that would be expected to have an adverse effect on product quality. Specifically,</p> <p>On September 13, 2025, during the (b) (4) step of the (b) (4) drug substance manufacturing process for batch (b) (4) performed in building (b) (4) room (b) (4) we observed a high level of condensation on the floor, on the (b) (4) pipes, and on the (b) (4) (b) (4) tank containing the (b) (4) bag. The presence of condensation does not allow detection of leakage from the (b) (4) bag.</p> <p><b>Observation 2</b></p> <p>Preventive maintenance procedure for equipment is inadequate. Specifically,</p> <p>On September 15, 2025, during the discussion of the procedures related to preventive and routine maintenance, the head of quality indicated that document MNP-001, titled Preventive and Routine Maintenance, revision 10, effective March 18, 2025, describes the timing for preventive maintenance notification, preventive maintenance due date, and preventive maintenance due date extension. However, this information could not be found in document MNP-001 or in any other document.</p> |                                                                                                                                              |                                                                    |                                                                                                                                             |
| SEE<br>REVERSE<br>OF THIS<br>PAGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | EMPLOYEE(S) SIGNATURE<br><br>Melissa D. Ray -S<br><small>Digitally signed by Melissa D. Ray -S<br/>Date: 2025.09.18 03:13:56 -04'00'</small> |                                                                    | EMPLOYEE(S) NAME AND TITLE ( <i>Print or Type</i> )<br><br>Melissa Ray, PhD, Microbiologist<br>Andrea Franco, PhD, Pharmaceutical Scientist |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Andrea Franco -S<br><small>Digitally signed by Andrea Franco -S<br/>Date: 2025.09.18 03:19:31 -04'00'</small>                                |                                                                    |                                                                                                                                             |
| DATE ISSUED<br><br>September 18, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                              |                                                                    |                                                                                                                                             |
| FORM FDA 483 (09/08)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                              | PREVIOUS EDITION OBSOLETE                                          |                                                                                                                                             |
| INSPECTIONAL OBSERVATIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                              | Page 1 OF 2                                                        |                                                                                                                                             |

| <b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b><br><b>FOOD AND DRUG ADMINISTRATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                      |                                                                                                                                                   |                                                      |
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| <small>DISTRICT ADDRESS AND PHONE NUMBER</small><br><br>CDER/OPQ/OPMA/DPMA VI<br>Attn: Christopher Downey, Ph.D., Division Director<br>10903 New Hampshire Avenue; White Oak Building 51/Room 2269<br>Silver Spring, MD 20993-0002<br>E-mail: OPMABLAinspection483Responses@fda.hhs.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                            | <small>DATE(S) OF INSPECTION</small><br><br>September 12, 13, 15 – 18, 2025<br><br><hr/> <small>FEI NUMBER</small><br><br>3013580641 |                                                                                                                                                   |                                                      |
| <small>NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED</small><br><b>Prof. Vladas Algirdas Bumelis, Chairman of the Board CEO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                      |                                                                                                                                                   |                                                      |
| <small>FIRM NAME</small><br><b>Biotechnologinės farmacijos centras Biotechpharma UAB</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                            | <small>STREET ADDRESS</small><br><b>Mokslininku str. 4</b>                                                                           |                                                                                                                                                   |                                                      |
| <small>CITY, STATE, ZIP CODE, COUNTRY</small><br><b>Vilnius, LT-08412, Lithuania</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                            | <small>TYPE ESTABLISHMENT INSPECTED</small><br><b>Drug Substance Manufacturer</b>                                                    |                                                                                                                                                   |                                                      |
| <p><b>Observation 3</b></p> <p>Your disinfectant efficacy study is inadequate. Specifically,</p> <p>Qualifications of (b) (4) (report VLP-FR-8020) and (b) (4) (report VLP-FR-8453) conducted on February 3, 2014 and December 11, 2023, respectively, were performed without the use of clean room isolates.</p> <p>According to Document QCP-091, Qualification and Evaluation of Antimicrobial Efficacy of Disinfectants, revision 3, effective date June 20, 2025, and version 0, effective date July 4, 2013, disinfectant efficacy studies should include at least (b) (4) most commonly detected and identified microorganisms in clean controlled production facilities.</p> <p><b>Observation 4</b></p> <p>Your environmental monitoring program is deficient. Specifically,</p> <p>On September 17, 2025, during the (b) (4) drug substance filling operations for batch (b) (4) occurring in the manufacturing building (b) (4) room (b) (4) we observed the operator performing post-operation personnel monitoring. The fingerprint collection of the operator was not conducted properly (e.g., without rolling on the contact plate).</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                      |                                                                                                                                                   |                                                      |
| <small>SEE<br/>REVERSE<br/>OF THIS<br/>PAGE</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <small>EMPLOYEE(S) SIGNATURE</small><br><br><div style="display: flex; justify-content: space-between;"> <div> <b>Melissa D. Ray -S</b><br/><br/> <b>Andrea Franco -S</b> </div> <div style="font-size: 0.8em; color: gray;"> <small>Digitally signed by Melissa D. Ray -S<br/>Date: 2025.09.18 03:15:34 -04'00'</small><br/><br/> <small>Digitally signed by Andrea Franco -S<br/>Date: 2025.09.18 03:20:17 -04'00'</small> </div> </div> |                                                                                                                                      | <small>EMPLOYEE(S) NAME AND TITLE (Print or Type)</small><br><br>Melissa Ray, PhD, Microbiologist<br>Andrea Franco, PhD, Pharmaceutical Scientist | <small>DATE ISSUED</small><br><br>September 18, 2025 |
| <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <span>FORM FDA 483 (09/08)</span> <span>PREVIOUS EDITION OBSOLETE</span> <span><b>INSPECTIONAL OBSERVATIONS</b></span> <span>Page 2 OF 2</span> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                      |                                                                                                                                                   |                                                      |