TETROUS, Inc 2021 Midwest Rd Suite 101 Oak Brook, IL 60523-1336

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EXEMPTION FROM FDA TISSUE ESTABLISHMENT LICENSURE

Per the Code of Federal Regulations (CFR) Title 21 Part 1271.1 (b)(1), the FDA requires registration and listing of establishments that manufacture human cells, tissues, and cellular and tissue-based products (HCT/Ps) regulated solely under the authority of section 361 of the Public Health Service Act. As outlined in 21 CFR Part 1271.3(e) 'manufacture' is defined as "any or all steps in the recovery, processing, storage, labeling, packaging, or distribution of any human cell or tissue, and the screening or testing of the cell or tissue donor".

Tetrous does not perform any of the aforementioned activities.

All HCT/Ps marketed by Tetrous are manufactured by licensed tissue banks. The fully manufactured HCT/Ps are supplied to a third-party logistics supplier who manages the storage and distribution of Tetrous HCT/Ps. Our third-party logistics supplier is also a registered tissue establishment.

Tetrous handles orders for sales of HCT/Ps by hospitals and other medical facilities; however, Tetrous is expressly excluded from the specific regulatory definition of distributor in the context of the regulation, 21 CFR part 1271.3(bb) which states: "if an entity does not take physical possession of an HCT/P the entity is not considered a distributor".

Tetrous does not take physical possession of any HCT/Ps at any time. Accordingly, Tetrous is not required to register with the FDA as a tissue establishment. Establishment registrations for Tetrous suppliers who manufactured or distribute HCT/Ps may be found in the following FTA tissue establishment registration database:

https://www.accessdata.fda.gov/scripts/cber/CFAppsPub/tiss/index.cfm

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