

Application Report

Calibration and Traceability Version 2

cobas Lipid Panel (REF 06380115190)

Author: D. Püntener (R&D)

Signature: See SAP DVS

Date: See SAP DVS

Review by: K. Wolff (Regulatory Affairs)

Signature: See SAP DVS

Approved by: U. Graser (R&D)

Date: See SAP DVS

Date: See SAP DVS

Signature: See SAP DVS



Change History

| Document Version | Effective Date | Summary of Changes |
|---------------------|----------------|---|
| 1.0 | 03-Dec-2020 | Initial Document |
| 2.0 | Approval date | HDL reference assay update: Gen. 3 replaced by Gen. 4 |



Calibration and Traceability

Introduction The cobas Lipid Panel on the cobas b 101 system is traceable to the CDC reference methods for the measurement of Total Cholesterol and HDL-Cholesterol. Triglycerides is traceable to the ID-MS reference method. The instrument automatically reads in the lot-specific calibration data from the barcode information printed on the disc, eliminating the need for calibration by the user. Summary cobas Lipid Panel is traceable to the references of the working calibrators. The working calibrators are traceable to the reference methods of Roche Calibrator for automated systems (C.f.a.s.) for Total Cholesterol and Triglycerides and C.f.a.s. Lipids for HDL Cholesterol. Method The Roche Calibrators for automated systems (C.f.a.s.) are used to establish the assigned values for the working calibrators on the reference system cobas c 501. The working calibrators are used to assign the lot specific calibration data for the cobas Lipid Panel on the cobas b 101 system (see also attachment 1).



| | Reference Methods |
|--------------------|---|
| *1TC | Abell-Kendall |
| *1TG | ID-MS |
| * ² HDL | Precipitation by heparin-manganese sulphate and Abell-Kendall |

| | Main component | Additive materials | P/N | Manufacuter |
|-----|-------------------|-------------------------------------|--------------|-------------|
| тс | Human serum | Cholesterol Supertrate, Bovin | 82- 023-1 | Millipore |
| TG | Human serum | Egg York Emulsion | SR004 7C | Oxoid |
| HDL | Human serum | N/A | N/A | N/A |

*3 Working Calibrator materials used



Functional Requirements for calibrated Lipid Panel

Precision with Serum, Whole Blood and Controls for Total Cholesterol:for samples $\leq 120 \text{ mg/dL}$:SD $\leq 3.6 \text{ mg/dL}$ for samples > 120 mg/dL:CV $\leq 3\%$ Total Error with Serum for Total Cholesterol:TE $\leq 8.9\%$

Precision with Serum, Whole Blood and Controls for Triglycerides:

for samples $\leq 120 \text{ mg/dL}$: SD $\leq 6 \text{ mg/dL}$ for samples > 120 mg/dL: CV $\leq 5\%$ <u>Total Error with Serum for Triglycerides:</u> TE $\leq 15\%$

Precision with Serum, Whole Blood and Controls for HDL Cholesterol:

for samples $\leq 42 \text{ mg/dL}$: SD $\leq 1.7 \text{ mg/dL}$ for samples > 42 mg/dL: CV $\leq 4\%$ Total Error with Serum for HDL Cholesterol: TE $\leq 13\%$

Attachments

1 Standardization Transfer Sheet



| < Ro | che> |
|------|------|
| | |

Attachment 1 Standardization Transfer Sheet

| Assay | Lipid panel cobas b 101 |
|------------|---|
| Method | cobas Lipid Panel (06380115) on cobas b 101 (HDL, TC, TG) |
| Calibrator | Factory calibrated |
| Controls | cobas Lipid Control (06380182) |

| High-density lipoprotein cholesterol (HDL-C) | | | | |
|--|--|--|--|--|
| Assay | HDL-Cholesterol Gen.4 | | | |
| Method | HDL-Cholesterol Gen | .4 (Cat. No. 07528566 | (190) on cobas c 501. | |
| | | Jus (Cat.100. 1217202. | 5122) | |
| Controls | PreciControl ClinCher | m Multi 1 (Cat.No. 059) m Multi 2 (Cat.No. 059) | 947626190, 051170031 947774190, 051172161 | 90, 05117208922) 90, 05117291922) |
| - | | | | |
| - | METHODS AND MATERIAL | RATIONALE | COMMUTABILITY | STABILITY |
| REFERENCE METHOD | According to the CDC reference method [Abell- Kendall analysis of cholesterol in heparin-manganese precipitates]. | Internationally recognized reference method. | Samples are clinical samples. | Fresh clinical samples are analyzed by the reference and comparative methods on the same day. |
| REFERENCE MATERIAL | - | - | - | - |
| WORKING CALIBRATOR I | S1: H ₂ 0 stored at room temperature. S2: ML C.f.a.s. Lipids is a lyophilized human serum-based calibrator. | S1: Zero value cannot be obtained with native samples. S2: Stable native human material in high concentrations not available. | Minimal change from clinical sample. Basic commutability has been shown by R&D. | S1: H ₂ 0 stored at room temperature. S2: ML C.f.a.s. Lipids is a lyophilized human serum-based calibrator. |
| WORKING CALIBRATOR II | Not applicable | Not applicable | Not applicable | Not applicable |

cobas Lipid Panel

REF 06380115

Roche

Instrument: cobas b 101 Only for use in Regulatory Affairs

| COMMERCIAL | S1: H ₂ 0 stored at | S1: Zero value | Minimal change | S1: H ₂ 0 stored at |
|-----------------------|---|--|----------------|---|
| CALIBRATOR | room temperature. | cannot be obtained | from clinical | room temperature. |
| | S2: C.f.a.s. Lipids is a lyophilized human serum-based calibrator. | with native samples. S2: Stable native human material in high concentrations not available. | sample. | S2: C.f.a.s. Lipids is a lyophilized human serum- based calibrator. |
| WORKING CALIBRATOR | 3 concentrations and 1 verification sample Lv1: 40 ± 10mg/dL Lv2: 55 ± 10mg/dL Lv3: 75 ± 10mg/dL verification sample: 65 ± 10mg/dL | No standard material available which is commutable – native samples in relevant concentration range are available | Native samples | Storage -60 to - 80°C freezing / thawing only once - stability has been shown by R&D. |



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| Total cholesterol (TC) | | | | |
|--------------------------|---|---|--|--|
| Assay | Cholesterol | | | |
| Method | Abell-Kendall [CHOL2] (Cat. No. 12016630, 11489232, 11491458, 11875540, 11875523, 03039773, 05168538) on cobas c 501 Calibrator: C.f.a.s. (Cat.No.10759350190) | | | |
| Controls | PreciControl ClinChem Mul | lti 1 (Cat.No. 0594 | 7626190, 05117003190 |), 05117208922) |
| | PreciControl ClinChem Mul | lti 2 (Cat.No. 0594 | 7774190, 05117216190 |), 05117291922) |
| - | • | | | |
| - | METHODS AND MATERIAL | RATIONALE | COMMUTABILITY | STABILITY |
| REFERENCE METHOD | According to the CDC reference method [Abell- Kendall analysis of cholesterol in heparin- manganese precipitates]. | Internationally recommended reference method. | Not applicable | Not applicable |
| REFERENCE MATERIAL | NIST SRM 911c | - | - | - |
| WORKING CALIBRATOR I | Human serum pools storage: -60 to -90°C | clinically relevant measuring range and sample material | identical with clinical sample | storage: -60 to -90°C only used once for measurements |
| WORKING CALIBRATOR II | S1: 0,9 % NaCl stored at room temperature. S2: C.f.a.s. is a lyophilized human serum-based calibrator. The reactive component cholesterol is spiked with bovine plasma storage: -60 to -90°C | S1: zero value cannot be obtained by natural samples. S2: stable native human material in high concentrations not available | minimal change to clinical sample, basic commutability has been shown by R&D | freezing/thawing stability has been shown by R&D Shelf life: at least 36 months at -60 to -90°C |
| PRODUCT CALIBRATOR | S1: 0,9 % NaCl stored at room temperature. S2: C.f.a.s. is a lyophilized human serum-based calibrator. The reactive component cholesterol is spiked with bovine plasma storage: 2-8° C | S1: zero value cannot be obtained by natural samples. S2: stable native human material in high | minimal change to clinical sample, basic commutability has been shown by R&D | 24 months real time stability has been shown by QA |

cobas Lipid Panel

REF 06380115



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| | | concentrations not available | | |
|-----------------------|---|--|--|--|
| CONTROLS TRUENESS | Precinorm U (plus), Precipath U (plus), PreciControl ClinChem Multi 1 and 2, Precinorm L and Precipath L are lyophilized stabilized human serum-based controls. The reactive component cholesterol is spiked with bovine plasma storage: 2-8° C | stable native human material in high concentrations not available | minimal change to clinical sample, basic commutability has been shown by R&D | 30 months real time stability has been shown by QA |
| STATISTICAL METHOD | A. Konnert, C. Berding: The assays (Accred Qual Assur (| e statistical basis of (2004) 9:457 - 463 | f standardization design | s for diagnostic |
| WORKING CALIBRATOR | Minimum 3 concentrations $Lv1: 30 \pm 5 mg/dL$ $Lv2: 60 \pm 5 mg/dL$ $Lv3: 120 mg/dL \pm 5\%$ $Lv4: 200 mg/dL \pm 5\%$ $Lv5: 300 mg/dL \pm 5\%$ $Lv6: 400 mg/dL \pm 5\%$ $Lv7: 500 mg/dL \pm 5\%$ $Lv8: 600 mg/dL \pm 5\%$ are based on human serum with cholesterol supertrate bovine additive | No standard material available which is commutable. native samples in high concentration range are not always available | minimal change to clinical sample, basic commutability has been shown by R&D | Storage -60 to - 80°C freezing/thawing only once. stability has been shown by R&D |



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| Triglycerides (TG) | | | | |
|--------------------------|--|---|--|--|
| Assay | Triglycerides | | | |
| Method | TG GPO-PAP [TG] (Cat. No. 12016648, 11488872, 11730711, 11876023, 11876040, 20767107, 05171407) on cobas c 501 Calibrator: C.f.a.s. (Cat.No. 10759350190) | | | |
| Controls | PreciControl ClinChem Mul | lti 1 (Cat.No. 0594 | 7626190. 05117003190 |). 05117208922) |
| | PreciControl ClinChem Mul | lti 2 (Cat No. 0504 | 7774100 05117216100 | 05117201022) |
| | | 111 2 (Cal.110. 0394 | | , 03117291922) |
| - | | | | |
| | MATERIAL | NATIONALL | COMINIOTABILITT | |
| REFERENCE METHOD | ID-MS (Siekmann, L., Schönfelder, A., Siekmann, A. (1986): Isotope dilution-mass spectrometry of total glycerol in human serum – a reference method in clinical chemistry. Z. anal. Chem. 324, 280-281 | Internationally recommended reference method. | Not applicable | Not applicable |
| REFERENCE MATERIAL | NIST SRM 1595 Trialmitin | - | - | - |
| WORKING CALIBRATOR I | Human serum pools storage: -60 to -90°C | clinically relevant measuring range and sample material | identical with clinical sample | storage: -60 to -90°C only used once for measurements |
| WORKING CALIBRATOR II | S1: 0,9 % NaCl stored at room temperature. S2: C.f.a.s. is a lyophilized human serum-based calibrator. The reactive component triglycerides is spiked out of chicken egg yolk. storage: -60 to -90°C | S1: zero value cannot be obtained by natural samples. S2: stable native human material in high concentrations not available | minimal change to clinical sample, basic commutability has been shown by R&D | freezing/thawing stability has been shown by R&D Shelf life: at least 36 months at -60 to -90°C |
| PRODUCT CALIBRATOR | S1: 0,9 % NaCl stored at room temperature. S2: C.f.a.s. is a lyophilized human serum-based calibrator. | S1: zero value cannot be obtained by natural samples. S2: stable native human | minimal change to clinical sample, basic commutability has been shown by R&D | 24 months real time stability has been shown by QA |

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| | The reactive component triglycerides is spiked out of chicken egg yolk. storage: 2-8° C | material in high concentrations not available | | |
|-----------------------|--|--|--|--|
| CONTROLS TRUENESS | Precinorm U (plus), Precipath U (plus), PreciControl ClinChem Multi 1 and 2, Precinorm L and Precipath L are lyophilized stabilized human serum-based controls. The reactive component triglycerides is spiked out of chicken egg yolk. storage: 2-8° C | stable native human material in high concentrations not available | minimal change to clinical sample, basic commutability has been shown by R&D | 30 months real time stability has been shown by QA |
| STATISTICAL METHOD | A. Konnert, C. Berding: The assays (Accred Qual Assur (| e statistical basis of 2004) 9:457 - 463 | f standardization design | s for diagnostic |
| WORKING CALIBRATOR | Minimum 3 concentrations $Lv1: 30 \pm 5 mg/dL$ $Lv2: 60 \pm 5 mg/dL$ $Lv3: 120 mg/dL \pm 5\%$ $Lv4: 200 mg/dL \pm 5\%$ $Lv5: 300 mg/dL \pm 5\%$ $Lv6: 400 mg/dL \pm 5\%$ $Lv7: 500 mg/dL \pm 5\%$ $Lv8: 650 mg/dL \pm 5\%$ are based on human serum with egg yolk emulsion as additive | No standard material available which is commutable. native samples in high concentration range are not always available | minimal change to clinical sample, basic commutability has been shown by R&D | Storage -60 to - 80°C freezing/thawing only once. stability has been shown by R&D |