

KriSan Biotech Co., Ltd. International **CDMO Expert** in **GMP Drug Substance**

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- Established in August, 2015.
- Accredited Contract Development and Manufacturing Organization

Pharmaceutical Research Company (approved by Taiwan MOEA) Small Molecule, Complex Drug Substance, Peptide, Oligonucleotide.

- > Six <u>GMP</u> production lines.
 - Taiwan FDA GMP certificate for pilot plant.
 - Japanese Accreditation of Foreign Manufacturers (AFM) certificate.



Taiwar

KriSan Biotech

Southern Taiwan Science Park 4F, 5F





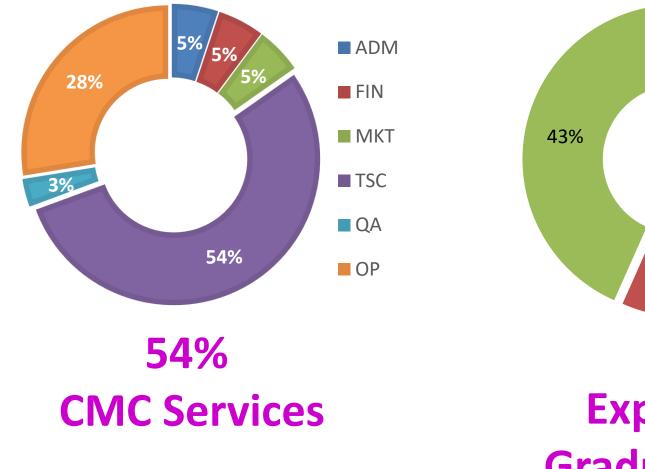
Management Team

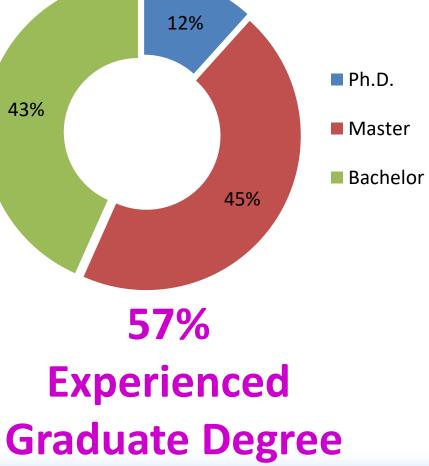
Name	Title	Seniority	Expertise
Jessen Chang	President	10 years	Management
Bret Wu	PTS Director	15 years	Small molecules & PEG-drug conjugate
Long Hu Wang	PTS Manager	16 years	Peptide & Oligonucleotides Process R&D, optimization, scale-up and validation
SW Lee	PTS Manager	13 years	Impurity standards preparation and characterization
CY Liu	ATS Associate Director	15 years	Small molecules & PEG-drug conjugate
Emma Wang	ATS Manager	16 years	Peptide & Oligonucleotides
Janet Hsu	ATS Manager	11 years	Analytical method development and validation
Kenny Hung	QA Senior Manager	13 years	Familiar to ICH guidance and PIC/S GMP
Tina Yen	RTS Manager	10 years	Pharmacist Familiar to CMC, DMF, IND, ANDA filing and Business Development
William Lo	Production Manager	14 years	GMP Facility Management Process R&D, optimization, scale-up and validation
Ming Shen	Engineering Supervisor	11 years	Supporting System Management



Qualified Employees

60 employees

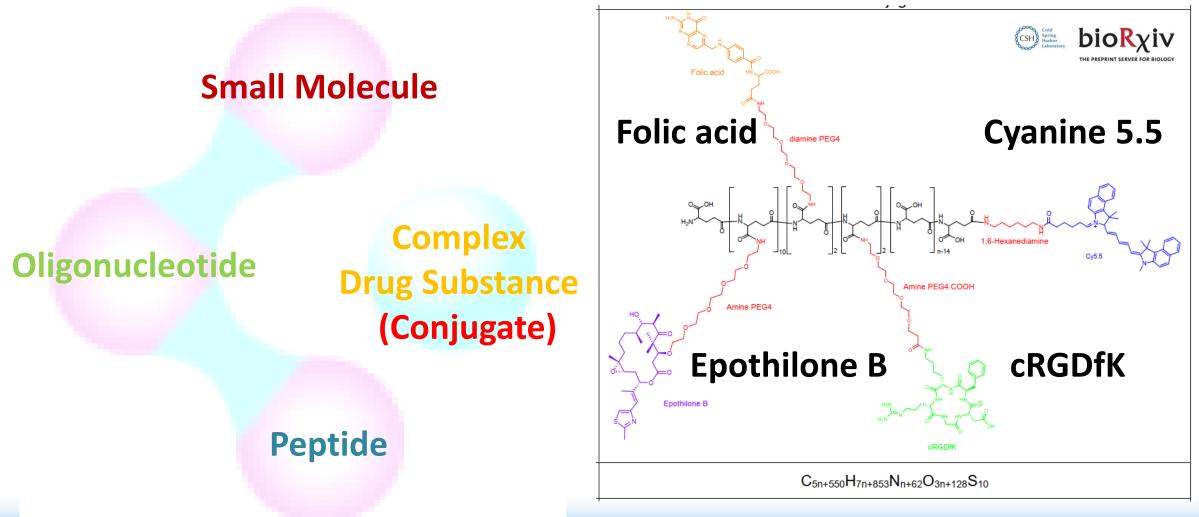


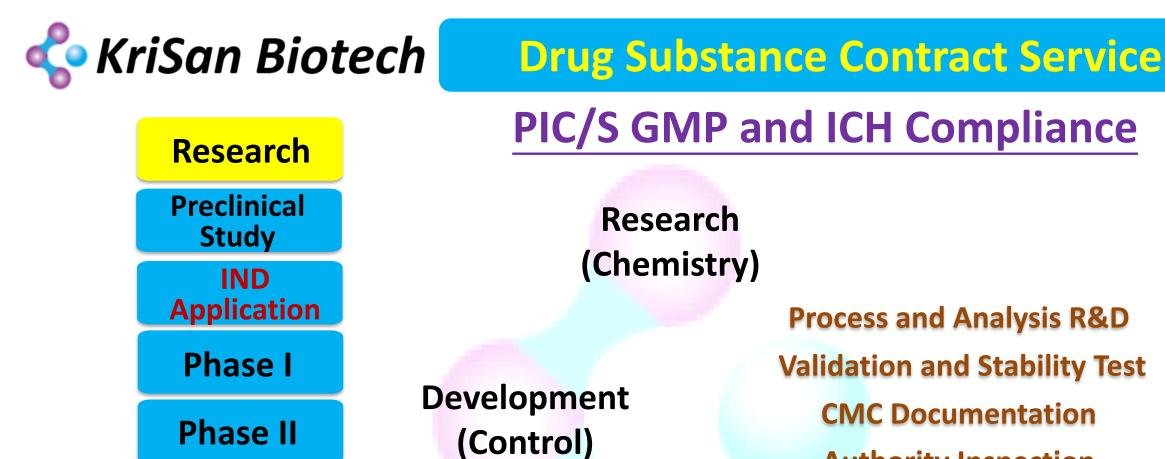




Drug Substance Technology

Parthanatos-inducing zinc agent C010DS-Zn elicits Anti-tumor immune responses involving T cells and macrophages *in vivo*





Phase III

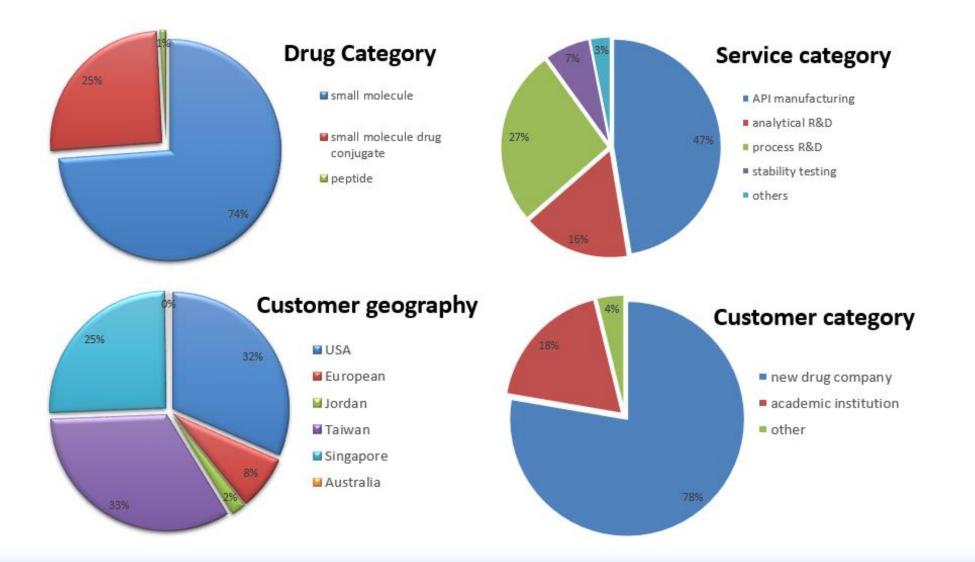
NDA Application

> Exclusive Launch

Authority Inspection Technical Transfer Service

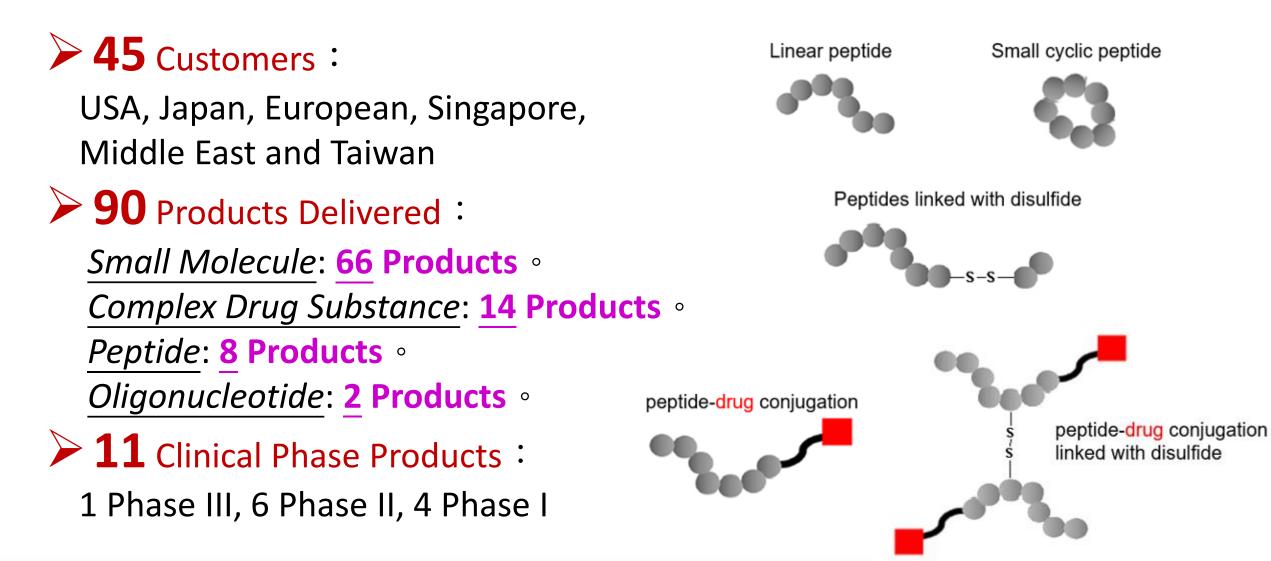
GMP (Manufacturing) **«***KriSan Biotech*

Achievements (1/2)





Achievements (2/2)





Long-term Partnership

Tumor Agnostic Theraphy KSB1001 Asthma KSB1007 Breast Cancer KSB1011

Kennedy Disease KSB1013

Breast Cancer KSB1024

Cancer KSB1031

Cancer KSB1039

Orphan Drug KSB1055

Cancer KSB1063

<u>COVID-19</u> KSB1066

Alzheimer's disease KSB1070

2016	2017	2018	2019	2020	2021	2022
Preclinical		Phase I/IIa				
Preclinical		Phase I		Pha	se II	
Preclinical	Preclinical Phase I		Phase II		Phase III	
	Preclinical		Phase I/PK			
Preclinical	Phase I	Phase II				
	Precl	inical	Phase I			
		Preclinical	Phase I			
			Preclinical	Phase I		
			Preclinical	Phase I		
				Precl	inical	
				Precl	inical	Phase I



Quality Control & Quality Assurance

Quality Control

Raw & Starting Materials

- ♦ Method Development / Validation
- ♦ Sample Testing
- \diamond Establish Specification

Standard

- ♦ API, intermediate, Impurity Ref. Std. Qualification
- In Process Control
 - \diamond IPC Method Development /Validation
 - ♦ IPC Sample Testing
 - \diamond Key Intermediates Testing

🕸 API

- \diamond API Method Development / Validation
- ♦ Cleaning Method Development / Validation
- ♦ Cleaning Sample Testing
- \diamond API Testing / COA Issuance
- \diamond Establish Specification

✤ Stability

- ♦ Stability Study Conditions:
 - -20 °C, 5 °C, 25 °C, 30 °C, 40 °C

Quality Assurance

- Product Release
- Change Control
- Investigation & Deviation Management
- CAPA Program Management
- Complaint Handling
- Document Control
- Review & Approval of GMP Documentations
- Internal Audits
- Handling Customer Audits and Regulatory Inspections
- Vendor Audits
- Training Coordination/ GMP Training



Customer GMP Audit Record

Date	Customer region	Project No.
July, 2016	US	KSB1011
August, 2016	TW	KSB1006
November, 2016	EU	KSB1007
December, 2016	TW	KSB1002
May, 2017	TW	KSB1030
May, 2017	TW	KSB1006
July, 2017	US	KSB1011/KSB1024
May, 2019	EU	KSB1007
July, 2019	TW	KSB1055
September, 2019	US	KSB1011/KSB1024
March, 2021	EU	KSB1007
October, 2021	TW	KSB1055



Analytical Instrument

Chemical Property Determination		Physical Property / Spectroscopic Analysis		Stability Study
HPLC / UPLC		DSC		Stability Chamber
- UV		TGA		-20 °C
- PDA		Polarimeter		5 °C
- Refractive Index		Particle Size Analyzer		25°C / 60%RH
- Fluorescence		Karl Fischer	30 [°] C / 65%RH	
GC / Headspace GC		- Volumetric		40°C / 75%RH
Auto-titration		- Coulometric	\succ	Suntest
Total Organic Carbon		- Thermoprep (oven)		Outsourcing
		Melting Point		Dynamic Vapor Sorption (DVS)
		FT-IR		NMR
		UV-Vis		Mass (LC-MS, GC-MS, MS-MS)
		ICP-MS / Microwave digestion		X-Ray diffraction
		Vacuum Oven		Microbiological Examination
	\succ	Conductivity Meter	\succ	Specific Microorganisms

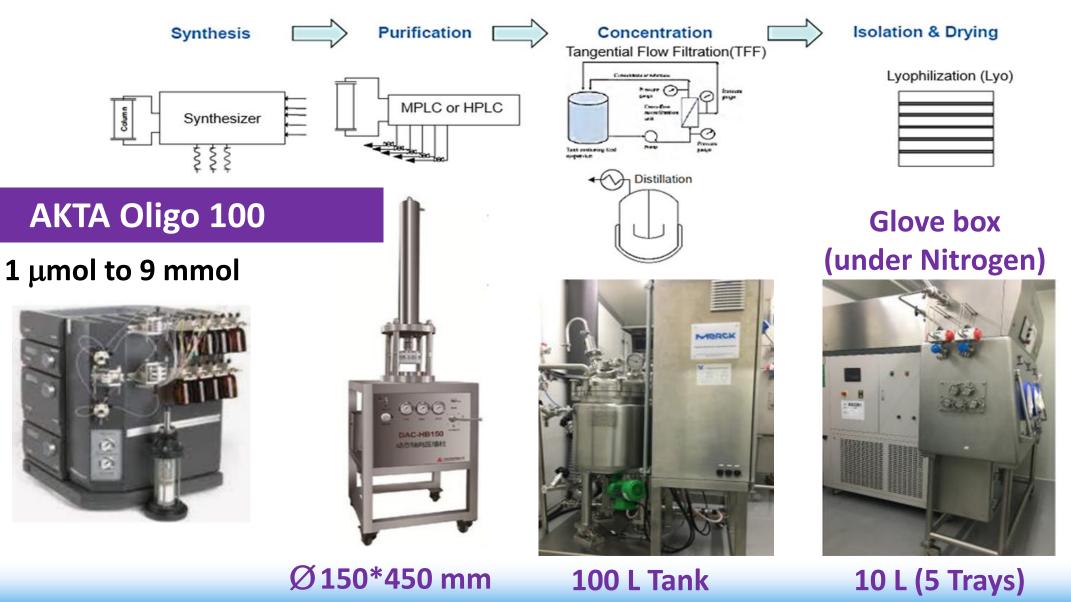


GMP Manufacturing Equipment

Line No.	API Batch	Equipment	Temeperature ℃	Filter Dryer (Hastelloy C276)	Isolator	Status
1	1 kg	10 L and 30 L Reactor (Glass)	-60 to 150	10 L	Glove Box	Qualified
2	3 kg	20 L Reactor (Glass) 60 L Reactor (Glass-lined)	-25 to 150	10 L	Glove Box	Qualified
3	4 kg	30 L Reactor (Glass) 63 L Reactor (Glass-lined)	-25 to 150	20 L	Glove Box	Qualified
4	 100 g Oligonucleotide Peptide Complex Drug Substance Preparation Purification 	Oligonucleotide Synthesizer (AKTA OligoPilot 100) 20L Filter Reactor (Glass) DAC Column Purification (HPLC Grade Column Ø 150* 450 mm)	NA	NA	Glove Box	Qualified
5	 10 L Oligonucleotide Peptide Complex Drug Substance Purification Lyophilization 	Plate type lyophilizer (0.67 m ² effective shelf area vacuum < 0.01 mbar) Semiauto-Ultrafiltration (filtration area from 0.5 to 5 m ²)	-70 to 80	10 L (5 tray lyophilizer) 100 L (TFF Tank)	Glove Box	Qualified
11	10 kg	250 L and 160 L Reactor (Glass-lined)	-25 to 150	40 L	Glove Box	Qualified

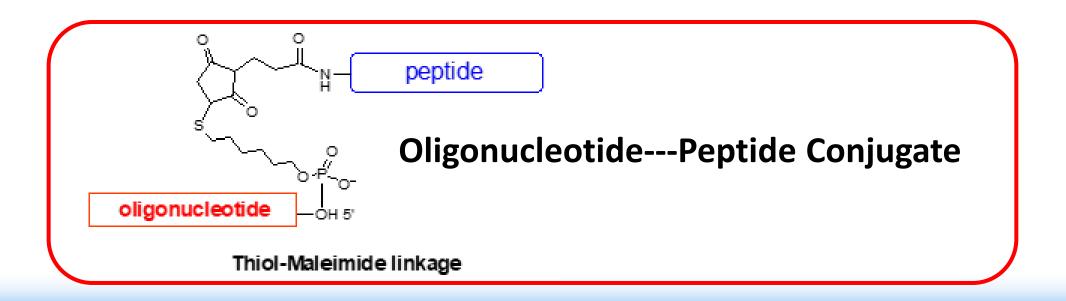


The 1st stage of Oligonucleotide





- Type 1: Oligonucleotides (start from Feb. 2022)
- Type 2: Antigenic Epitope Peptides
- Type 3: Customized synthetic molecules (Conjugate)
- Type 4: Natural Products (Purification)





Acknowledgement

Key relationship in Science and novel Biotech