



Change Notification #20201

To: CPC Customers
From: Patrick Gerst, Vice President, Core & Thermal
Subject: Move to New Facility and Continued Operations
Follow Up from June 10, 2019 Communication
Recommended Action: None – For informational purposes only
Date: March 9, 2020

Description of Change

CPC is building a new facility in Roseville, Minn. We will move all operations from our 1001 Westgate Drive, St. Paul, Minn., facility to the new facility. The move will occur gradually over many weeks beginning in late May so as to minimize risk and interruptions to your deliveries. We will produce product at the St. Paul facility as we shift production to the new facility. We will not shut down the current St. Paul facility until the move is complete. The Roseville facility will contain a redundant cleanroom with all new equipment. CPC's current biopharma cleanroom facility will continue to operate without change.

We do not anticipate delivery interruptions for any product lines.

Affected Products

All product lines.

Reason for Change

To accommodate CPC's continued growth.

Implementation Date

We will begin moving equipment in late May. We expect the new facility to be fully operational for non-cleanroom products by the end of August. The redundant manufacturing cleanroom is expected to be operational in Q4 2020. We will provide notice to you and our freight vendors when we shift the shipping location from St. Paul to Roseville. The transition should be seamless to you and your shipments.

Additional Information

At the new facility CPC will continue with quality system certifications to ISO 9001:2015 and ISO 13485:2016. The only quality-system impacting changes will be the movement of existing equipment from the current facility at 1001 Westgate Drive to the Roseville facility. There will be **no changes to:**

- Suppliers of purchased components
- Component or finished goods design
- Manufacturing equipment or processes
- Production employees
- Quality system
- Packaging or labeling

CPC will execute an Installation Qualification (IQ) on all equipment moved to ensure no change in functionality as a result of the move. We also will perform specific Performance Qualification (PQ) runs to manufacture representative finished-goods to demonstrate the moved work cell(s) continue to manufacture parts meeting CPC's specifications.



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Products' traceability, including manufacturing location, will be identified through lot numbers. Once equipment has moved and Westgate-manufactured inventory is depleted, CPC no longer will make available those products from the Westgate facility.

The new ISO Class 7 cleanroom will be certified to ISO 14644 and 14698 standards. Following certification CPC will undergo a third party audit in alignment with the BPOG/RX360 single use joint audit program.

If you have any questions regarding this notice, please contact your CPC sales manager, customer service account manager. Or, feel free to contact me via email Patrick.Gerst@cpcworldwide.com.

Thank you for your continued business and commitment to CPC that has generated the confidence to invest in this new larger facility.

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