



Sunday, July 4, 2021

Quality Notification URGENT FIELD SAFETY NOTICE

Dear Customer,

In the interest of delivering the highest quality product and support to our customers, Illumina is contacting you regarding an issue potentially affecting customers that purchased certain lots of the VeriSeq™ NIPT Sample Prep Kit, previously communicated via PQN2021-1169. Our records indicate that you have received material from these lots. This follow-up communication provides further details on the issue summary, Illumina actions, and customer actions required.

Table 1: Affected Products

| Product Names | Catalog Number | Catalog Lot Numbers | Component Name | Part Number |
|---|-------------------|------------------------|-------------------------------------|----------------|
| VeriSeq NIPT Sample Prep Kit (24 Sample) | 20025895 | A162301, A162261 | Library Prep Kit Box (24 Sample) | 20026030 |
| VeriSeq NIPT Sample Prep Kit (48 Sample) | 15066801 | A161869, A162106 | Library Prep Kit Box (48 Sample) | 15066809 |
| VeriSeq NIPT Sample Prep Kit (96 Sample) | 15066802 | A162522, A162609 | Library Prep Kit Box (96 Sample) | 15066810 |

Issue Summary

The VeriSeq[™] NIPT Solution v2 is an in vitro diagnostic test intended for use as a screening test for the detection of genome-wide fetal anomalies from maternal peripheral whole blood specimens in pregnant women of at least 10 weeks gestation.

Illumina has received reports of non-reproducible, discordant, or discrepant results associated with the lots listed in Table 1. Preliminary investigation has identified that the 6 lots in Table 1 are impacted and they share the same lot of index adapter plate.

These plates have unique serial numbers in order of their manufacturing and initial analysis has allowed us to determine that fewer than 5% of the plates are impacted. Preliminary investigation has revealed an error in the index placements in column 1 for a subset of this lot of index plates. If an affected plate is used, it can lead to index mis-association for samples in column 1, which could lead to incorrect results.



Illumina Actions

Illumina has stopped shipment of all impacted kit lots and is investigating further. Illumina will provide replacement VeriSeq™ NIPT Sample Prep Kits.

The appropriate Competent Authorities are being notified of this issue.

Required Customer Actions

Illumina requests customers to discontinue use of the affected lots immediately, as use of these lots could lead to incorrect results. Contact your local Field Application Scientist (FAS) to return the kit boxes listed in Table 1. In the event you are unable to return it, please destroy any affected lots per your local procedure and contact your FAS for a full replacement.

If you have previously processed samples from the affected lots indicated in Table 1, Illumina recommends that these samples from column 1 be re-tested, unless you make the independent determination it is not medically necessary.

We ask that you complete the attached FSN2021-1171 Verification Form, beginning on Page 3, to confirm receipt of this notification and return to Technical Support at techsupport@illumina.com within 5 business days.

We understand the impact that issues potentially affecting test results can cause. We greatly appreciate your continued business and regret any inconvenience this may have caused.





FSN2021-1171 Verification Form

Dear Customer,

Please complete the table below to confirm that you received the notice. Illumina asks that you kindly scan the completed, signed form and email it to techsupport@illumina.com within 5 business days.

| FSN2021-1171 | | | | | | |
|--|---|---|--|--|--|--|
| Component Name | Part Number | Quantity Returned | | | | |
| Library Prep Kit Box (24 Sample) | 20026030 | | | | | |
| Library Prep Kit Box (48 Sample) | 15066809 | | | | | |
| Library Prep Kit Box (96 Sample) | 15066810 | | | | | |
| Customer Responses | | | | | | |
| I confirm receipt of the FSN2021-117 and that I read and understood its cor | Yes □ No □ | | | | | |
| The information and required actions attention of all relevant users and acti | Yes □ No □ | | | | | |
| I have performed all relevant actions | Check One: | | | | | |
| communication. Select one of the folk | ☐ All product has been consumed. No affected product is available for return. | | | | | |
| | ☐ I have leftover affected product to send back to Illumina. | | | | | |
| | | ☐ I have discarded all affected product. No affected product is available for return. | | | | |
| If discarding the product, please provide the barcodes of the index adapter plates present in the library prep kits: | | | | | | |
| Quantity of Potentially Affected Product Consumed: | | | | | | |
| Lot/Serial #(s) and Quantity: | | | | | | |
| Comments: | | | | | | |
| Technical Support: | Customer Service: | | | | | |



| Distributor/Importer Responses | Not Applicable □ | | | |
|---|------------------|--|--|--|
| I have identified customers that received or may have received the product. | Yes □ No □ | | | |
| I have attached customer list, or I have listed the customers below. | Yes □ No □ | | | |
| I have received confirmation from all identified customers | Yes □ No □ | | | |
| I have informed the identified customers of this Field Safety Notice FSN2021-1171 VeriSeq NIPT Solution v2 Results. | Date (MM/DD/YY) | | | |
| | | | | |
| Company Name: | | | | |
| Print Full Name: | | | | |
| Print title of Person Completing Form: | | | | |
| Signature of Person Completing Form: | | | | |
| Date: | | | | |