SARTURIUS

Simplifying Progress



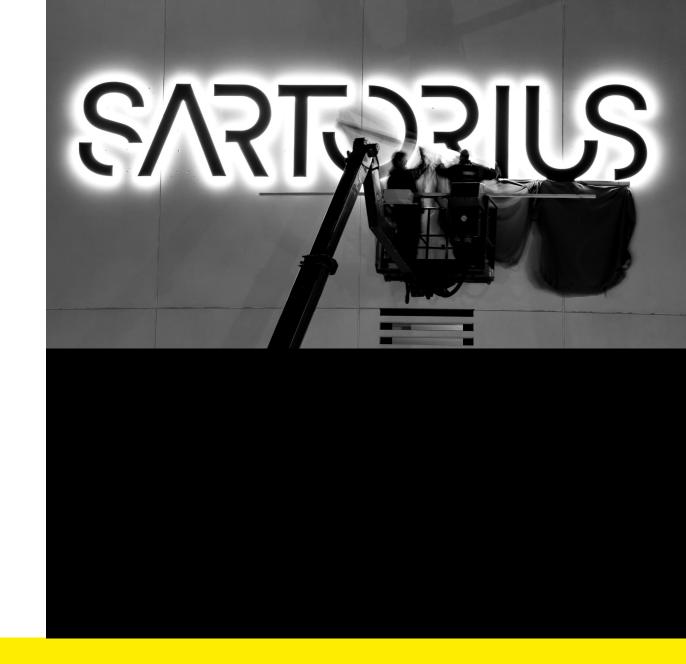
Providing Technologies to Increase Productivity in Bioprocessing.





Agenda

- 1. Company Overview
- 2. Product Applications
- 3. Transfer of Product
- 4. Product Development
- 5. Engineering
- 6. Quality System
- 7. Continuous Improvement
- 8. **Q&A**



Company Overview



Pioneers for around 150 years









Evolving from a "university mechanician" into a leading life science group



1870 At his precision machine workshop, 24-year-old Florenz Sartorius developed the short-beam analytical balance.

1927 A "joint venture" with Nobel Prize laureate Richard Zsigmondy expanded the Sartorius product portfolio by membrane filters.





2007 Biotechnology division of Sartorius merged with Stedim to become Sartorius Stedim Biotech.



2019 Sartorius acquired a majority stake in cell culture media specialist Biological Industries.



Our ambition: Better health for more people

Mission

We empower scientists and engineers to simplify and accelerate progress in life science and bioprocessing, enabling the development of new and better therapies and more affordable medicine.

Vision

We are a magnet and dynamic platform for pioneers and leading experts in our field. We bring creative minds together for a common goal: technological breakthroughs that lead to better health for more people.



Company Values

Sustainability, openness and enjoyment are the values that shape our work with colleagues, customers and business partners alle. By incorporating them into our thinking and actions on a daily basis, we create a positive corporate culture, which is an important source of long-term economic success, lasting motivation and above-average performance.

Sustainability



Growing profitability and acting responsibly toward all stakeholders

Openness



Driving change and progress internally and externally

Enjoyment



W orking in an energetic and rewarding environment



At Home Worldwide



Sartorius has around 60 locations, some 30 of which are production sites (P), spread over 35 countries Including local commercial agencies, Sartorius is represented in more than 110 countries worldwide.

Americas EMEA Asia | Pacific





Sustainable Growth

~3.4 bn

Euros Sales Revenue 2023



International Workforce

~14,600 **&**

Employees in 2023

_

Locations Worldwide

Global Footprint

0

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Capacity Expansions

560 mn

Euros Investment in 2023



Climate Strategy

2045

Target for Climate Neutrality



Corporate History

1870

Year of Foundation







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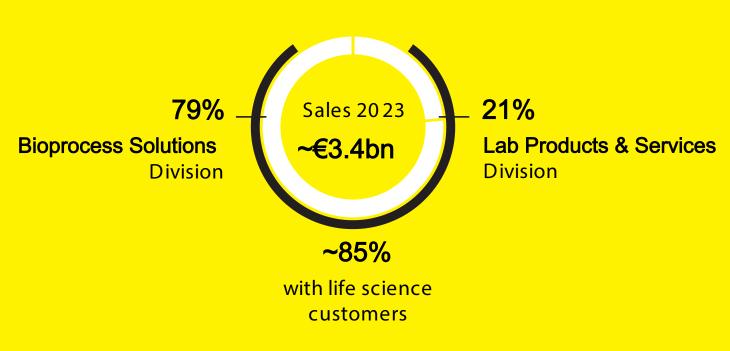
Sartorius Global Product Portfolio



Two divisions with a clear focus on the life science industry

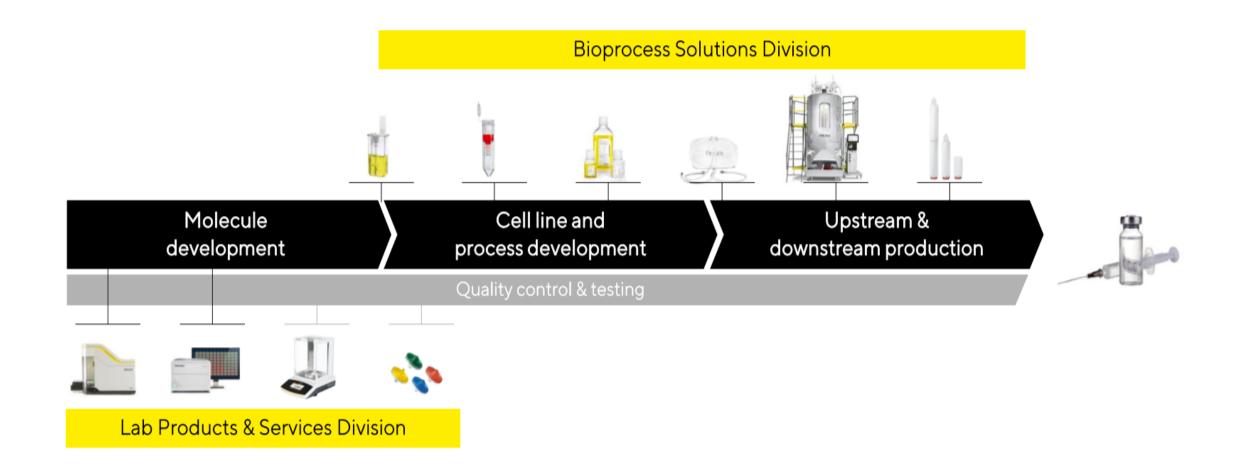
Offers a wide array of innovative technologies for the manufacture of biopharmaceuticals and vaccines as well as cell and gene therapeutics







Strategic Focus on the biopharma market

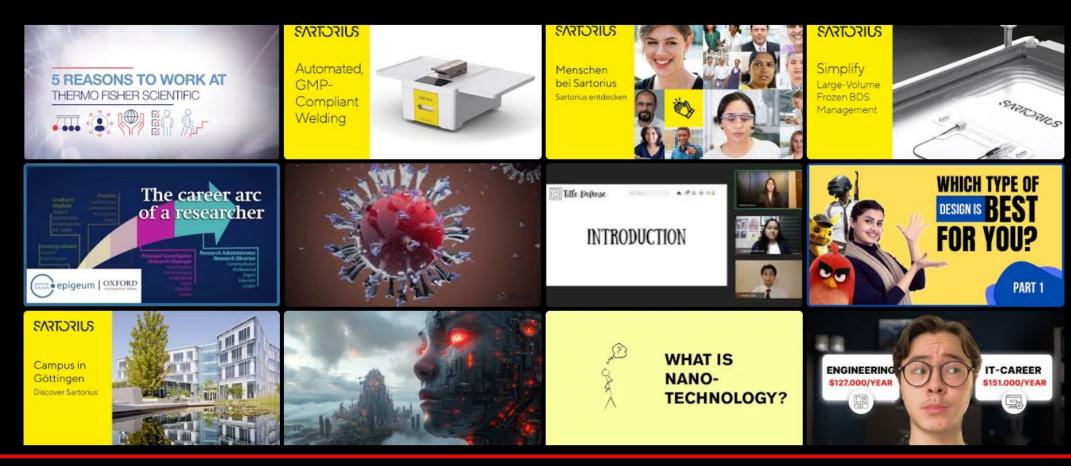


People at Sartorius

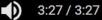


People at Sartorius













YouTube []



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40 Years in Yauco Puerto Rico





2013 – Start up Filter Assembly (Separation Technology) in ECO 1Building

2019 – Expansion of Bag Manufacturing (Sterile Bags Technology) in ECO 2 Building Manufacturing in ECO 2 Building

2023 – Start up Cell Culture Media



1983 – Start up Separation Technology start up in Main Building







2020 – Expansion of Membrane Casting in MC Building





Explore Our Yauco Portfolio

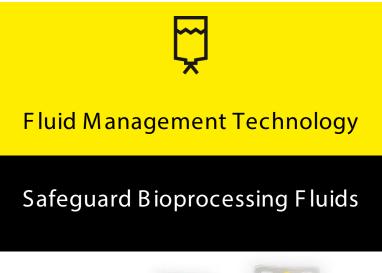


Separation Technology

Lab Filtration & Purification











Cell Culture Media

Cell, Viral, & Protein-Base
Therapies









Separation Technology Process





Yauco Separation Technologies Overview

Laboratory Applications

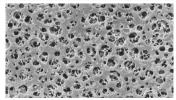
• Flat Filters



Membrane Casting

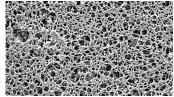
- Cellulose Acetate
- Polyether Sulfone

Membrane manufacturing done according to Precipitation and Evaporation Technologies



Polyether Sulfone

Cellulose Acetate



Filters

- Capsules
- Cartridges
- Maxicaps







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Fluid Management Technology Process



Yauco Fluid Management Technologies Overview

America's Region Supplier for all Product Families

2D Bag Chamber

 Flexsafe 2D 250 ml to 50 L

2D Assembly

- 2D Flexsafe
- 2D Flexel
- Flexboy
- Celsius
- Transfer Sets
- PUPSIT
- FFU, FSL & VFU
- Sartoflow

3D Assembly

- Flexel 3D Storage & Mixing
- Flexsafe 3D & Mixing

Smart Consumables

- Quickseal (Sil & TPE)
- SmartLink
- MyCap
- OPTA Connectors











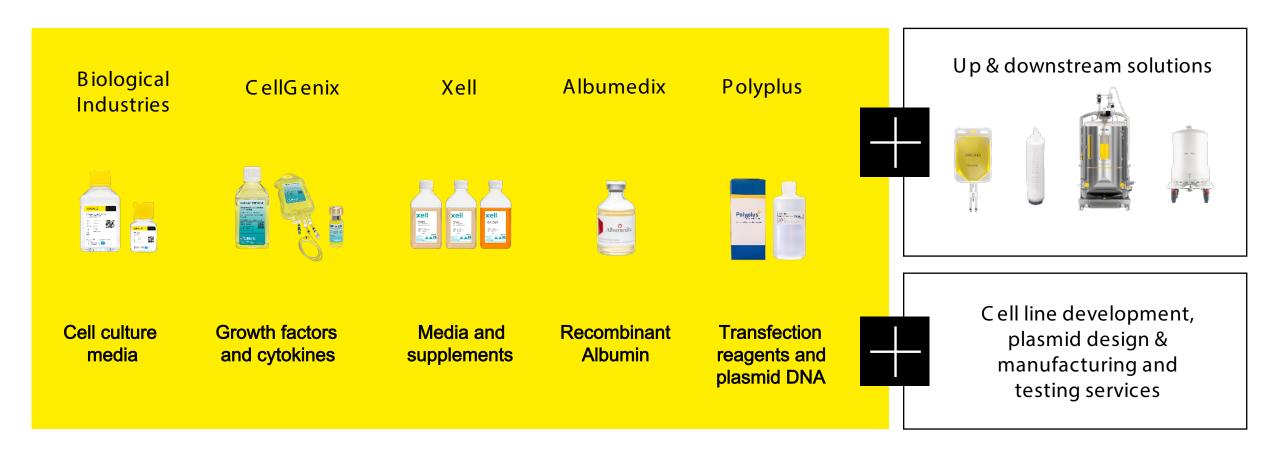


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Cell Culture Media Process

Creating a technology platform for cell and gene therapy applications





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Investigations that we are part of the Solution





We are part of the Solution

- Product Portfolio aligned on gene therapies solutions for the treatment of rare genetic diseases
- Sartorius products were part in the development of the world's first FDA -approved vaccine against the mosquito borne chikungunya virus
- Sartorius support the biotechnological manufacture of insulin to treat the diabetes
- Sartorius products are involved in the production of several hepatitis B vaccines, including high-throughput cell culture systems, purification technologies, and sterile filter
- Sartorius technologies are laying the grounds for maybe one day overcoming the shortage of donor organs, by 3D bioprinting



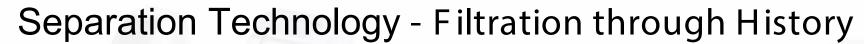
Product Application



Offering integrated end-to-end manufacturing solutions

Upstream Production of the desired drug Cell culture media & Seed Scale-up Production preparation cultivation Downstream Isolation and filling of the desired drug الس Virus clearance Final Cryo-Sterile Concen-Chroma-Clarification & & filtration centrifugation filling preservation filtration tration tography



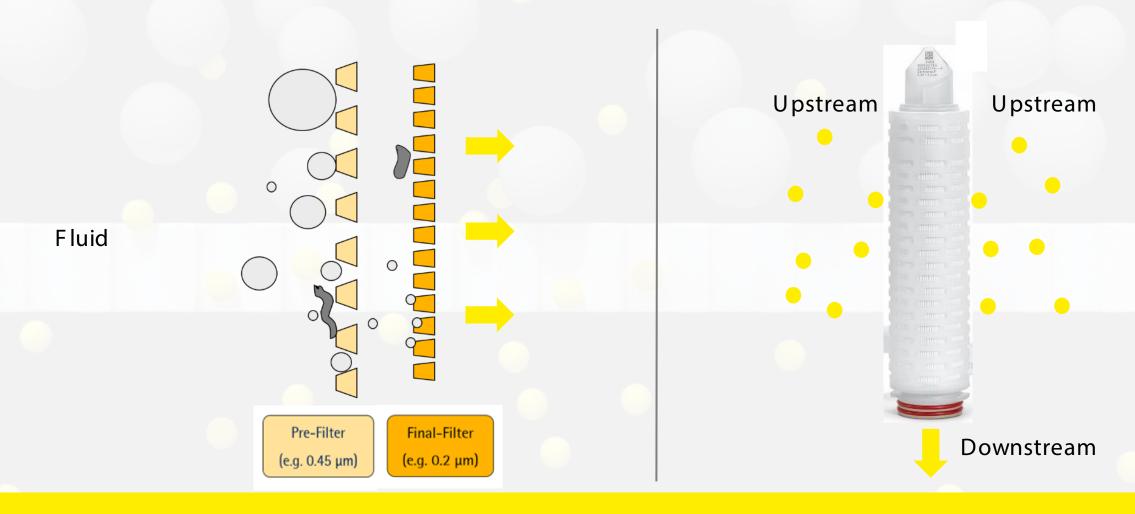








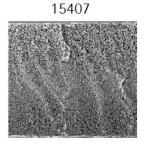


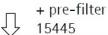




Separation Technology Application

- Therapeutics
- Biological Fluids
- Ophthalmic solutions
- Injectables
- Media
- Antibiotics
- Buffers
- Chemicals
- Cleaning and sanitizing agents







- o Reusable (50x)
- o p: 5 bar
- o hydraulic shock/ autoclavable
- o 4°C − 80 °C



Fluid Management Technology Application

- Chemical and Consumer Care
- Food & Beverage
- Cell therapy
- Biologic Discovery
- Sample preparation
- Vaccine

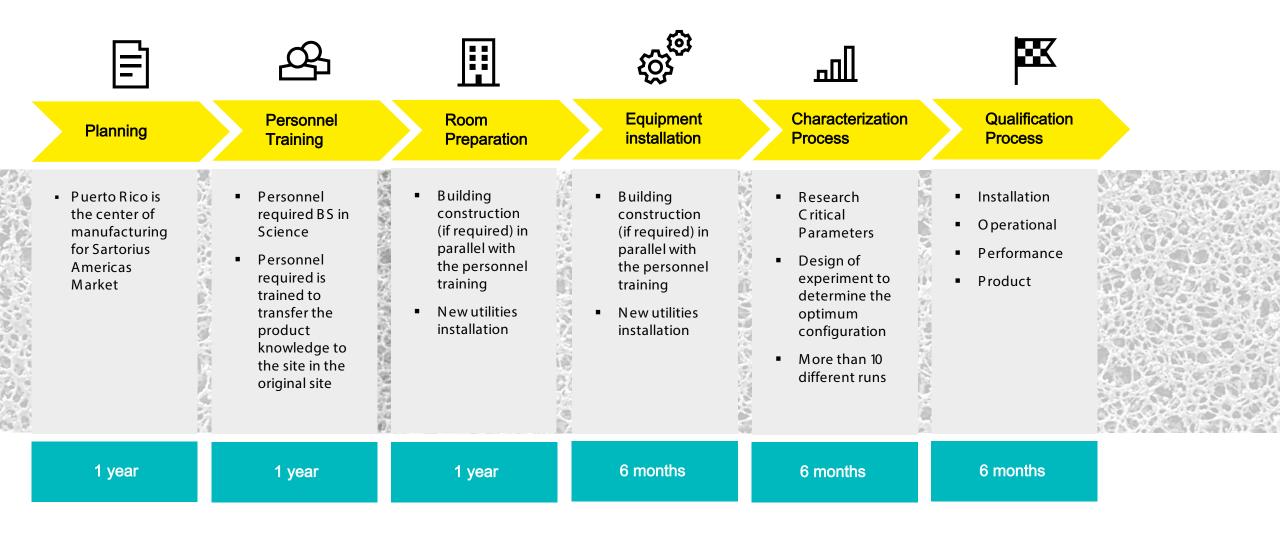




Transfer of Product



Transfer Product Process





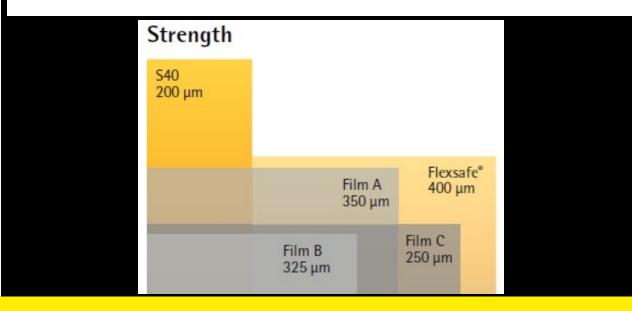
Product Development



Product Development

- Product O verview:
 - Made of the new polyethylene S80 film. It utilizes a multiple layers of different materials which provide a strong, robust and flexible 400 μm structure.
 - Number of Ports: 2 and 3
 - Volumes: 50 mL 50 L
 - First Manufacturing site: Yauco.



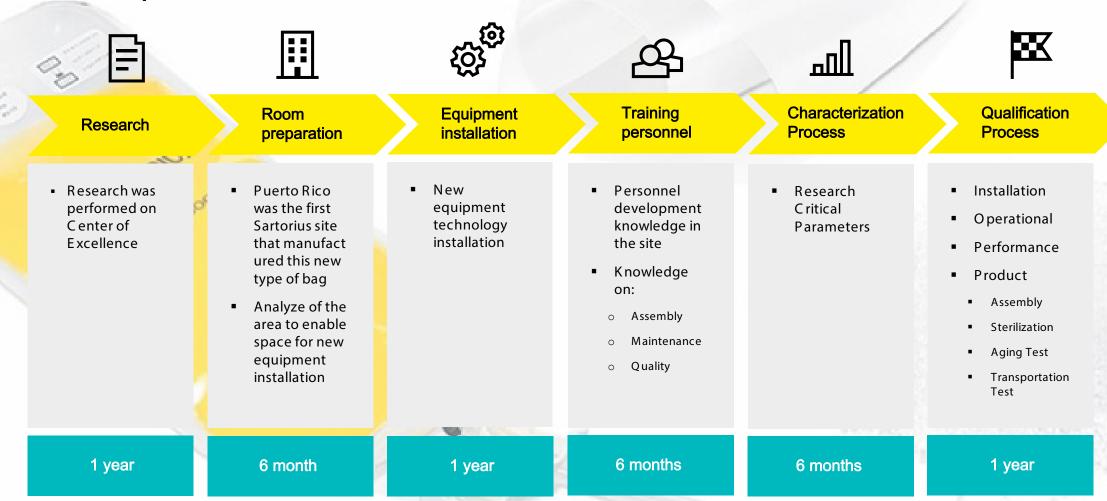




Development Process



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Engineering





Integrity Test Process to Filters Units

A non-destructive physical test to determine the presence of oversized pores or other defects that may compromise a given filter's retention capability.

Two (2) test were performed:

Diffusion test

Applies a constant pressure of air on the upstream side of a filter saturated with liquid and measures the volume of air over time that diffuses through the filter.

Bubble Point

It is used to separate solids from liquids, making the liquid pass through the pores of a membrane, which is known as a filter.





Steam Sterilization Process

Killing and eliminating bacteria, viruses, and spores using heated, high-pressure steam with ≥97% of steam quality.

Does not involve any toxic liquids or fumes, and it's relatively inexpensive, quick, and effective.

Corrosive in some materials, combustive in some lubricants, may reduce material ability to transmit light, and may increase hardening time in plaster-cast



Engineering Automation Program





People

Support

Assure technical teams have the tools and information needed to support manufacturing processes at the Yauco site



Knowledge

Evaluate-Discover-Learn-Teach



Innovation

Assess where new technologies could be implemented to improve/optimize a process

- Automation can make processes more efficient, convenient, and faster.
- Can achieve higher production rates and increased productivity.
- More efficient use of materials.
- Better product quality and process control.
- Reduces process variability.
- Improved safety.
- Minimizes paperwork.
- Organizations can improve their resource allocation by freeing employees from time-intensive, low-skill tasks.

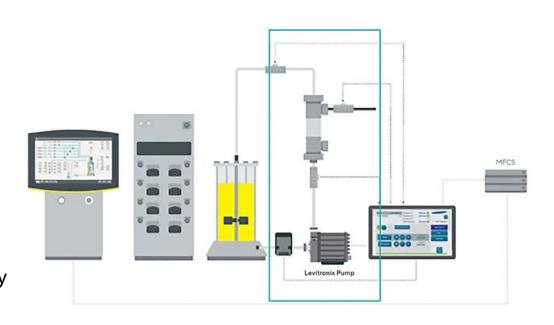


MES Software - Siemens Opcenter



Siemens Opcenter *(formally known as Siemens Camstar)* is a manufacturing execution system (MES) that enables a complete digitalization of manufacturing operations.

- Provides end-to-end visibility into production.
- Automatic enforcement of manufacturing processes.
- Self-auditing, paperless manufacturing.
- Complete manufacturing audit trails across the enterprise.
- Continuous feedback to operators.
- Interoperability with enterprise resource planning (ERP) and third-party systems.

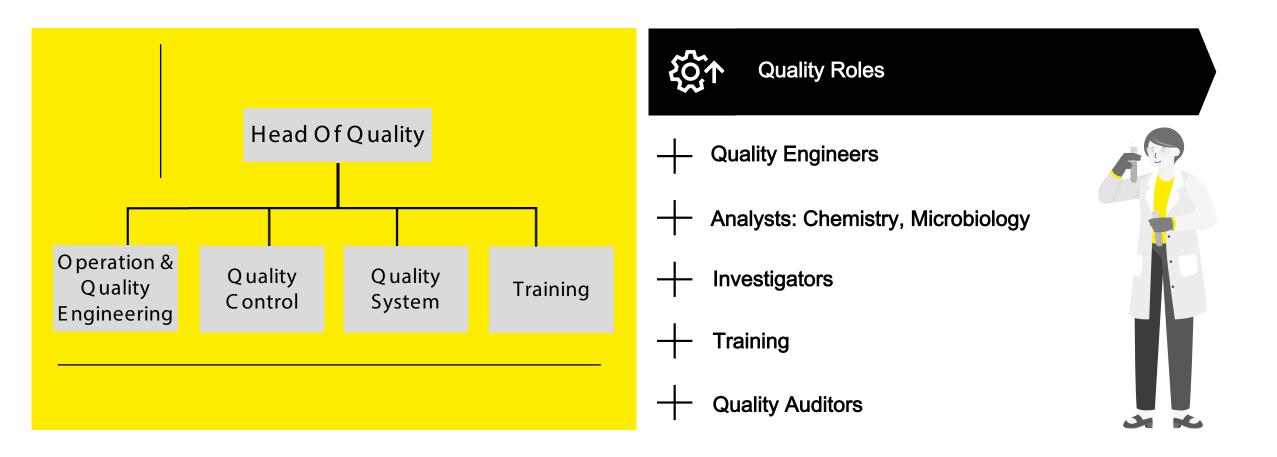


Quality System





Quality System





Quality System



Product Release Environmental Monitoring Equipment Validations Personnel Qualifications **KPIs Cost Reduction Statistics** Root Cause Analysis **Good Documentation Practices Environmental Monitoring** Sterilization **ISO Standards** Clean Room Validations and Monitoring Project Management

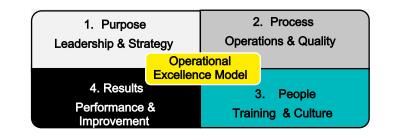


Continuous Improvement



People – Talent Management & Culture Cultural Enablers – systems

Cultural enablers: focus on the foundation of an organization: its people .



1	Talent Capability	 CI Academy Lean Basic Tools Program Kaizen Program CIA Belts Program 	
2	Reward and recognition	 Recognition Program Competition Participation (PRMA QUEST Event) Ideas Program Good Program Solutions	
3	Communication system	 Townhall Meeting(Exempt) And All Hands Visual Management (Visual boards) Entry Level Meeting("Café con Leche"), Recognitions communications Skip Level Meeting 	
4	Leader Standard Work	 Tier Management Meeting Gemba W alks C reating Accountability Mentoring People 	



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CI Student Program + Collaborations

UPR RUM – 10 Capstone Projects / 5 Coops UPR Ponce – 1 Industrial Engineering Visit /1 Coop CROEM – 2 Biotechnology Interviews



Capstone Spring Semester 2024

Line Balance – Cost Improvement & Increase Productivity (2D)



Define Phase

Goal: Productivity Increase for L11 and L12 at FMT CR 3 at Sartorius Yauco of at least 1.1N/hr by Q3 '24.



Measure Phase

- Order Intake/Demand (Pareto)
- Cycle Time /Bottleneck/Changeover
- 8 Waste Analysis



Analyze Phase

- Ishikawa Diagram
- 5 W hy's
- VSM



Improve Phase

- Line Rebalancing
- Station Standardization
- Planning/Scheduling improvements



Improve Phase

- Trend Charts
- Visual Management
- 5s



Capstone Student
Name

UPRM-Student Industrial Engineering



Capstone Student
Name

UPRM-Student Industrial Engineering



Expected
Savings with
Productivity
Increase:

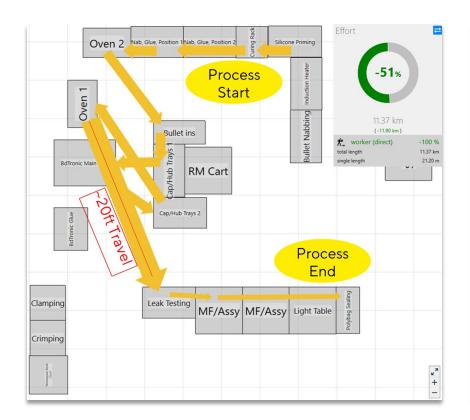
~14k€







VisTable Software for Layout Improvement.





Re-Layout Improvement reduce work effort and increase process efficiency

New Line Proposal Layout Load & Flow Visualization



Define

Problem Description: Packaging Area needs to accommodate the increase in demand while maintain the same footprint.

Goal: Increase Completion Rate from a baseline of 38.2% (Q1) overall by at least 20% within a period of eight months.

Tools: VOC, SIPOC and Functional Process Map.

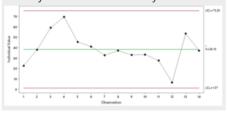


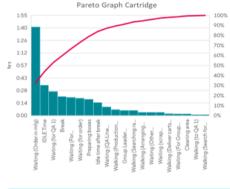


Measure

Measure: Packaging Order QA Release time studies and Waste Walks to set a baseline for improvements.

Tools: Pareto Charts, Lead Time Study and 8 Waste Analysis.





Analyze & **Improve**

Analyze & Improve:

Layout/Responsibility/Role Changes to reduce the lead time of packaged orders.

Tools: Ishikawa Diagram, Spaghetti Diagram, RACI Matrix, and 5s.





Control

Control: Improved Packaging layout applying FIFO for each individual line. Implement a Lead Time KPI to manage the QA Release times. Monitoring the ST Delivery Reliability.

Tools: Visual Management, FIFO,





Operational and Financial Benefits



Avg Completion Rate (17.4%) Before 38.2% → After 55.6% (Wk) Avg Absorption (↑57%)

Before \$14k → After \$33k (Wk)







Enjoyment

Joint effort from C.I. Engineering, Operations (All Levels) and QA Engineering



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Projects	Participants
Kitting Improvements	Fernando Vera, José Guevarra, Mayte García, Marlon Báez
Quickseal Capacity Improvement	Angel Acosta, José Albarrán, Julio Caraballo, Eva Rosado
Flowkits Improvements	Ernestor Hernández, Suleira Torres, Victor Ramírez, Andy Sáez
Flexel Line Optimization	Tayra Soto, Ernestor Hernández, Brenda Rivera, Irving Sánchez
MyCap Improvements	Richard Gómez, José Albarrán, Tayra Soto, Margie Rivera, Kristian Muñíz, Glendy Ortíz
Sterilization Improvements	Norgelie Figueroa, Richard Gómez, Rafael Suárez, Eric Toro, Virgen Torres
ST Pack Improvements	Angel Acosta, Juan Oliveras, Edwin Sinigaglia
Oven Optimization	Edwin Sinigaglia, Carlos Nieves, Mariset Agostini, Eddie Salinas
IPA (Non-Bulk) Reutilization by Solvent Recovery	Kervin Santos, José Ortíz, Angely Questell, Wilnia Sepulveda
RFP Sample Reduction	Alexis Hernández, Eileen Rivera, Ernestor Hernández, Cindy Ortíz













Conozcan a nuestro representantes para el Evento Quest 2023



10 Equipos que tendrán la oportunidad de representar el talento profesional de Sartorius a nivel Isla.

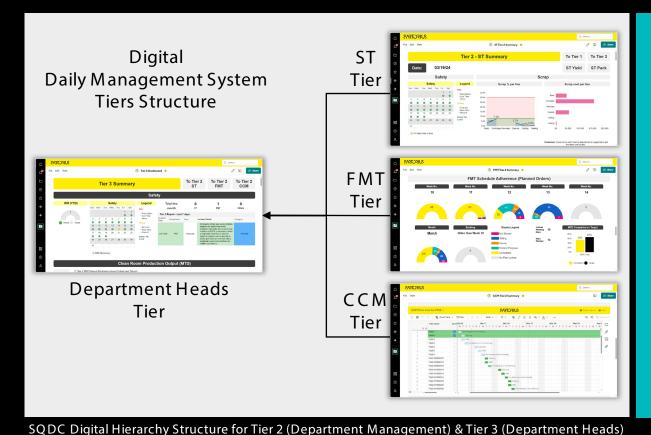
10 Projectos que nos mueven en la ruta de la Excelencia Operacional .

1 Cultura de Mejora Continua.

Éxito y Gracias!



KPI Digitalization + Data Centralization



Digital Trends

How can we leverage our outcome by building new business models or simplify our daily work operations?

- Information Access
- **Employees Direction**
- **Actions Driven**
- Scrap Cost Impact
- Q/A Compliance & **Continuous Monitoring**
- Safety Standards
- Metrics Attendance
- Process Improvement & Monitoring



Tech

Digital SQDC infrastructure that

Digital Visual MGMT

makes it possible to identify opportunities and interact with an instant actions escalation between Tiers to remove roadblock.



Data

Data Centralization

Consolidate SAP reports to visualize data from the ERP System enabling a mechanism to monitoring and improve each business units daily KPI's.



People

Staffing Optimization

KPI Digitalization helps MGMT to enhance workforce agility and accountability by quickly responding to business behaviour.

Stepping into the Industry 4.0



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CONTINUOUS IMPROVEMENT ACADEMY

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CI Academy Roadmap



CIA Certified Lean Badges

Too Messy?

Lean Basic Toolkit

8 Kind of Waste / Muda Mura Muri

 Image: Control of the control of the

5S Methodology



Standardization



Problem Solving

CIBPS Lean Basic Toolkit Assessment Alignment

Too slow, too much waste?

Kaizen Program

Kaizen Burst / Kaizen Event





CIA Certified Lean & Sig Sigma Badges

Too many defects?

Six Sigma Program

Cost Improvement Projects





Six Sigma Certifications





CIA Lean Badges Program

Badges for each Certification of Completion Module Outcome:

- Trained
- Certified: Action Implementation + Badge Metal Pin

CIA Certified Lean Badges	Requirements	
8W +3M		
5\$	8W +3M	
Standard W ork	8W +3M +5S	
Problem Solving	8W +3M +5S +SW	
Kaizen Program	8W +3M +5S +SW +PS	
Yellow Belt (CIASSYBC)	All Lean Badges + 1 Kaizen Impl.	
CIA Coach (CIACC)	YB + Provide Lean Trainings	
TA COACH (CIACC)	YB +3 Kaizen Impl.	















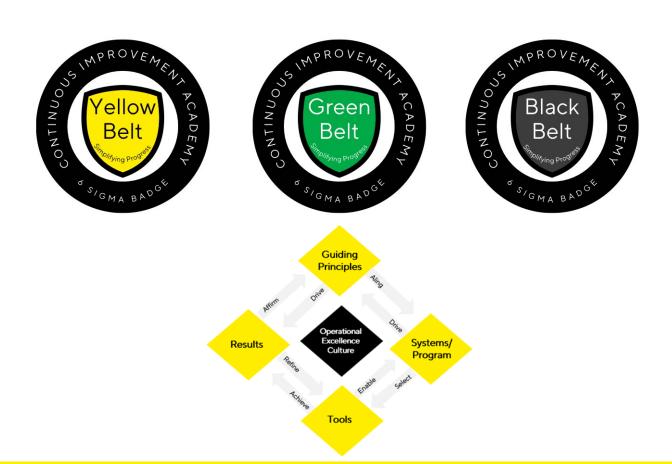
CIA 6 Sigma Badges Program – Based in the Shingo Model

Badges for each Certification of Completion

Module Outcome:

- Certified: Action Implementation
- Badge Metal Pin

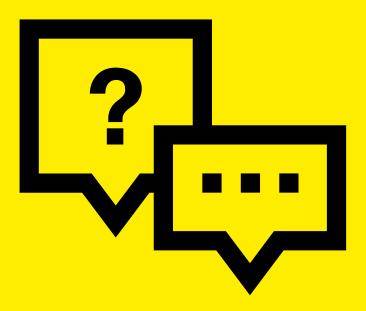
CIA Certified 6 σ Badges	Requirements
Yellow Belt (CIASSYBC)	All Lean Badges + 1 Kaizen Impl.
CIA Coach (CIACC)	YB + Provide Lean Trainings
CIA COACII (CIACC)	YB+3 Kaizen Impl.
Green Belt (CIASSGBC)	YB or Coach + Savings Proj.
Black Belt (CIASSBBC)	GB + Capital Project







Q&A



Thank You

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