

# IGENOMIX LABORATORY USER MANUAL



Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.

Page 1 of 48



### Table of Contents

Table of Contents2			
1IGENOMIX LABORATORY4			
1.	INTRODUCTION4		
1.2	OPENING TIMES4		
1.3	CONTACT DETAILS		
1.4	LAB ADDRESS		
2MAIN ACTIVITIES			
2.	GENERAL INFORMATION6		
2.2	COMPLAINT PROCEDURE		
2.3	LABORATORY POLICY ON PROTECTION OF PERSONAL INFORMATION		
2.4	REQUIREMENTS PRIOR TO SENDING A SAMPLE6		
2.8	LABORATORY CRITERIA FOR ACCEPTING AND REJECTING SAMPLES		
2.0	INSTRUCTIONS FOR COMPLETION OF REQUEST DOCUMENTATION		
3TESTS OFFERED			
3.	Tests performed in-house9		
3.2	Preimplantation Genetic Testing for Monogenic Diseases (PGT-M)9		
3.3	Preimplantation Genetic Testing for Aneuploidy (Smart PGT-A)		
3.4	Preimplantation Genetic Testing for structural rearrangements (PGT-SR)		
3.	Endometrial Receptivity Analysis (ERA)19		
3.0	Endometrial Microbiome Metagenomic Analysis (EMMA)22		
3.1	Analysis of Infectious Chromic Endometritis (ALICE)24		
3.8	Sperm Aneuploidy Testing (SAT)26		
3.9	7 Testing for Products of Conception (POC)		
3.	0 Non-invasive Products of Conception Test (niPOC)29		



Page 2 of 48



4CERTIF	ICATION, ACCREDITATION AND EXTERNAL ASSESSMENT ES	48
3.18	Chromosal MicroArray test (CMA)	45
3.17	NBS Newborn Screening	44
3.16	Infertility panels:	42
3.15	GENOMIC PRECISION DIAGNOSTIC (GPDx)	40
3.14	Embryo priority test (EMBRACE)	38
3.13	ZENIT BY NACE® test	34
3.12	NACE <sup>®</sup> & NACE <sup>®</sup> 24	32
3.11	Carrier Genetic Test (CGT)	31



Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.



### **1** IGENOMIX LABORATORY

#### 1.1 INTRODUCTION

IGENOMIX LABORATORY (onwards Igenomix), is a private medical testing laboratory (License Number 10800) specialising in reproductive genetic services and is part of Vitrolife group a company with headquarters in Göteborg, Sweden.

Igenomix currently performs different tests in-house that can summarized as the following: Endometrial Receptivity Analysis (ERA), Endometrial Microbiome Metagenomic Analysis (EMMA), Analysis of Infectious Chronic Endometritis (ALICE), Preimplantation Genetic Testing for Monogenic Disorders (PGT-M), Preimplantation Genetic Testing for Aneuploidy (PGT-A), and Preimplantation Genetic Testing for Structural Rearrangements (PGT-SR); Genetic Testing for Products of Conception (POC), Non-invasive genetic testing for Products Of Conception (niPOC); Carrier Genetic Test (CGT), Sperm Aneuploidy Testing (SAT), Non-invasive prenatal tests (NACE®/NACE®24), ZENIT, Embryo priority test (EMBRACE), and the Genomic Precision Diagnostic (GPDx) test. Arrays Additional, specialised tests are also offered (see section 3.1).

#### 1.2 OPENING TIMES

The laboratory facilities for sample reception are open:

+ from Monday to Friday 8:00am to 6:00pm

Customer Support service is available:

- + From Monday to Friday 8:00am 6:00pm
- + For any NACE® test from Monday to Thursday 8:00am 8:00pm and Friday from 8:00am 7:00pm

#### 1.3 CONTACT DETAILS

General Enquiries contact details:

- + by email to <a href="mailto:supportspain@igenomix.com">supportspain@igenomix.com</a>
- + by Tel: +34 96 390 53 10 (ext 1)

Kit request contact details:

- + by email to pickup@igenomix.com
- + by Tel: +34 96 502 34 60

Specific NACE® and NACE®24:

- + by email to <u>nacespain@igenomix.com</u>
- + by Tel: 900.849.300 / 900.846.500 (note that 900 phone numbers only work from direct calls from Spain), alternatively +34 96 390 53 10 (ext 1)





#### 1.4 LAB ADDRESS

IGENOMIX LABORATORY

Parque Tecnológico de Paterna

Calle Narcís Monturiol Estarriol nº11 Parcela B, Edificio Europark

46980 - Paterna. Valencia, SPAIN



Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.



## 2 MAIN ACTIVITIES

#### 2.1 GENERAL INFORMATION

All genetic tests are carried out as clinically appropriate. Additional information regarding the different tests offered is available to users on the <u>IGENOMIX's Europe website</u> and can also be requested by email to: <u>supportspain@igenomix.com</u> or <u>nacespain@igenomix.com</u>, specifically for NACE® products. If you prefer to contact us by phone you can use +34 96 390 53 10 for all the products, or for NACE® products you can contact us directly on 900.849.300 or 900.846.500 (note that 900 phone numbers only work from direct calls from Spain). In addition, test can also be requested by our clinic portal, a platform where you can request the test and also have access to the results of all the reports, for further information, write us to <u>supportspain@igenomix.com\_</u>or call us in\_+34 96.390.53.10 (ext 1).

Further interpretation of reports is available to users by calling the laboratory (+34 96 390 53 10) and requesting to speak with a test senior member of staff. Clinical advice on ordering of examinations and on interpretation of examination results is available to users.

#### 2.2 COMPLAINT PROCEDURE

The laboratory is committed to delivering service of the highest quality at all times to ensure patient safety and customer satisfaction. To process a complaint, you can contact us through different channels:

- + by Email write us to <a href="mailto:supportspain@igenomix.com">supportspain@igenomix.com</a>
- + by phone: call us in +34 96.390.53.10 (ext 1)
- + through our "request information" section
- + through the satisfaction survey included in the Quality section, accessible on our website.

All complaints will be answered in less than 2 working days. Take into account that in some cases, an effective complaint resolution may require some additional days.

#### 2.3 LABORATORY POLICY ON PROTECTION OF PERSONAL INFORMATION

The laboratory follows strict policies on Information Governance and maintains a data protection infrastructure in line with REGULATION (EU) 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL ('GDPR').

Further information about Igenomix Spain's Privacy Policy can be found on the <u>IGENOMIX's</u> <u>Europe webpage</u>

#### 2.4 REQUIREMENTS PRIOR TO SENDING A SAMPLE

Given the complexity of the genetic tests and the significant implications of the test results, the tests must be prescribed by competent healthcare professionals (usually doctors) and the



results obtained must be interpreted in conjunction with other clinical data, within the general context of a medical practice run by healthcare professionals.

Before referrals can be made, users need to complete the "Clinic Enrollment Form" (for healthcare professionals), or the "Customer Enrollment Form" (for patients) which can be requested by email from <a href="mailto:supportspain@igenomix.com">supportspain@igenomix.com</a>. Once the form is completed it should be returned by email to <a href="mailto:supportspain@igenomix.com">supportspain@igenomix.com</a>.

The Test Requisition Form and the Informed Consent Form (if applicable) need to be completed, placed into the provided return courier envelope, and included in the kit box along with the sample to be sent to the laboratory.

Any Test Requisition Form or Test Informed Consent can be requested by email from supportspain@igenomix.com.

For ERA, EMMA, ALICE and ENDOMETRIO test cases, these forms are included into the EndomeTRIO kit, provided for the sample taking.

Igenomix highly recommends that the test instructions, which can be found on the Igenomix webpage or requested from our Customer Support Service by email or phone (see section **Error! Reference source not found.**), are carefully read prior to sending samples. These documents provide relevant information about sample requirements, patient preparation, test documentation, sample collection and sample shipping for the different offered tests.

#### 2.5 LABORATORY CRITERIA FOR ACCEPTING AND REJECTING SAMPLES

The following cases may lead to sample rejection:

- Samples not accompanied with their documentation (Test Requisition Form and Informed Consent).
- Sample documentation (Test Requisition Form and Informed Consent) has not been correctly completed.
- Mandatory fields in sample documentation, identified on the forms with an asterisk (\*), have not been completed.
- Missing patient and/or clinician signature on the Test Requisition and Informed Consent.
- Incorrectly labelled, unlabeled or damaged sample containers (usually tubes).
- Using an outdated version of the Test requisition Form and/or Informed Consent form may delay the report or lead to sample rejection.
- Failure to meet the specific test requirements indicated in the test instructions (for example, specific timings of sample collection, minimum amounts of sample, specific biological status of patient, etc.)

#### 2.6 INSTRUCTIONS FOR COMPLETION OF REQUEST DOCUMENTATION





All the forms clearly state the mandatory fields to be completed. The Test Requisition Form must be signed by the referring clinician. The Informed Consent form must be signed by the patient.

In most of the Igenomix tests, the Test Requisition Form and the Informed Consent are combined within the same document. In those cases, you can find the signature boxes for both the clinician and the patient at the end of the combined form. For PGT family tests (PGT-A, PGT-SR and PGT-M) and some other tests the signature box for patients can be found at the end of the informed consent form.

Please review carefully the documents associated to each test. Feel free to contact Igenomix Customer Support if you have any concerns about the appropriate completion of these forms.

Additionally, note that verbal request is not accepted.



Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.



### **3 TESTS OFFERED**

#### 3.1 Tests performed in-house

The laboratory currently performs the following major tests in-house: Preimplantation Genetic Testing for Monogenic Diseases (PGT-M), Preimplantation Genetic Testing for Aneuploidy (Smart PGT-A), Preimplantation Genetic Testing for Chromosomal Rearrangements (PGT-SR), Endometrial Receptivity Analysis (ERA), Endometrial Microbiome Metagenomic Analysis (EMMA); Analysis of Infectious Chromic Endometritis (ALICE), Carrier Genetic Test (CGT), Sperm Aneuploidy Testing (SAT), Testing for Products of Conception (POC), Non-invasive Products Of Conception (niPOC), Non-Invasive Prenatal Tests (NACE® and NACE®24) ZENIT, Embryo priority test (EMBRACE), Genomic Precision Diagnostic (GPDx) test and ARRAYS.

In addition to the above tests, the laboratory offers the following tests performed in-house:

- Cytogenetic tests: Fast Prenatal (QF-PCR).
- Molecular studies: Fragile-X syndrome (CCG expansion), Cystic fibrosis (study 50 frequent mutations); Y Chromosome Microdeletions; G20210A Prothrombin (FII) Analysis; G1691A Factor V Leiden Analysis; C677T and A1298C MTHFR Analysis; Hemochromatosis (mutations C282Y, H63D, S65C); Spinal muscular atrophy (deletion exons 7/8)

If you require additional information about our test portfolio, please contact our Customer Support service.

#### 3.2 Preimplantation Genetic Testing for Monogenic Diseases (PGT-M)

#### PGT-M test description:

PGT-M may be performed on embryos during in vitro fertilization (IVF) treatment to test for single gene diseases or to perform HLA matching. PGT-M, requiring only a small number of cells, identifies which embryos are not at an increased risk of developing the tested disease. The goal of PGT-M is to help couples start a "healthy" family and avoid the difficult choice of having to terminate a pregnancy if a "positive" result is obtained through prenatal diagnosis. PGT- M is performed by using PCR.

#### Pre-requirements for accepting a PGT-M case:

Prior to offering PGT-M, the genetic reports for the affected partner and for certain family members with known disease status must be available and sent to the laboratory of Igenomix. The report must clearly identify the gene and the mutation responsible for the disease/disorder to be tested by PGT-M. Family history information relating to the disease is also necessary to assess the case properly. With this information, Igenomix will give an answer about the technical viability of PGT-M and will require the samples needed for the PGT-M workup (pre-PGT-M) test. A case discussion with a senior member of laboratory staff will be required in certain instances. The scenarios where PGT-M can be considered include autosomal dominant disorders, autosomal recessive disorders, X-liked disorders and HLA matching.

NOTE: Embryo sex will be revealed when reporting PGT-M for X-linked disorders.



#### PGT-M test sample requirements:

For pre-PGT-M, a minimum of 1x3 ml of peripheral blood (in EDTA tubes) and/or a buccal swab (less recommended) from the prospective parents and other relevant family members is needed. Based on the outcome of pre-PGT-M, the laboratory will inform the IVF clinic by email whether PGT-M can be offered or not. The patients can then start their treatment towards PGT-M or seek alternative treatment which can be further discussed with a senior member of laboratory staff.

A trophectoderm biopsy on day five or six is needed for the PGT-M. Ask to the lab about the possibility of performing PGT-M on day 3 biopsy if needed.

The solution used for "washing/tubing" the biopsied cells is provided by Igenomix. The biopsied cells must be "tubed" in sterile 0.2ml microcentrifuge tubes provided by Igenomix. The lid of these tubes must be labelled with the female patient initials followed by the embryo number. The "plate/rack" in turn is placed in a sterile plastic bag in a cooler with "ice packs" also provided by the laboratory.

Further information on how to prepare a sample can be found and downloaded from the Igenomix website or requested by email from our Customer Support service, see section 1.3. The "Embryo Biopsy Worksheet" and the "Test Requisition Form" (included within the provided kit and additionally available either from the Igenomix website or requested by email) must be completed and placed in a plastic sleeve inside the cooler prior to transport.

#### Professional user validation for PGT tests ('DRY RUN'):

Following the enrolment of a new clinic (see section 2.4), we recommend performing a "validation" or "dry run" for every embryologist involved in the embryo biopsy/tubing for PGT-M. This process aims to provide reduce the likelihood of difficulties with clinical cases that could lead to a failure to determine a result(s) for the sampled embryo(s). Instructions on how to complete a "validation run" can be requested by email. A validation/dry run report is issued after the analysis and signed by a senior member of laboratory staff or the Laboratory Director.

#### PGT-M sample transportation to the laboratory:

**For PGT-M workup (pre-PGT-M)**, blood samples and/or buccal swabs should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by Igenomix but outsourced to a third-party logistics company). Carriage is at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

**For PGT-M**, the clinic needs to notify the laboratory before a sample is ready and the laboratory will offer to arrange for sample collection. The PGT kit provided by Igenomix must be used for the shipment, including the cooler box. **Freeze the ice packs, cool-rack and biopsied samples before the shipment.** The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled as 'Exempt





Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples, please review the test instructions included on the Igenomix website or contact Igenomix Customer Support service (see section 1.3).

#### PGT-M test turnaround time (TAT):

The clinician that has requested the test will receive the results.

Pre-PGT-M results will be available **within 3 weeks** for common mutations and **6 weeks** for the non-frequent mutations, from receipt of samples by Igenomix.

PGT-M results will be available within 10 working days from receipt of samples by Igenomix.

#### PGT-M Reporting: diferente en otra versión

**For** pre-PGT-M the following results can be obtained:

- PGT-M for the familial mutation can be offered.
- PGT-M for the familial mutation cannot be offered.

**For PGT-M** the following results can be obtained, for each embryo, as a result of performing this test:

#### Cases with Recessive Inheritance

- **Non-carrier:** Embryo not found to have inherited either of the "at-risk haplotypes". This embryo is at reduced risk of being affected by the indicated genetic condition.
- **Carrier:** Embryo found to have inherited one parental "at-risk haplotype". This embryo is at reduced risk of being affected by the indicated genetic condition. Please refer to the original genetic report, a medical geneticist, and/or a clinical genetic counsellor for additional information regarding the potential implications, if any, of carrier status.
- At-risk: Embryo found to have inherited both "at-risk haplotypes". This embryo is atrisk of being affected by the indicated genetic condition. Please refer to the original genetic report, a medical geneticist, and/or a clinical genetic counsellor for additional information regarding clinical features of this condition. PGT-M cannot determine clinical presentation or severity of symptoms.

#### Cases with Dominant Inheritance

- **Low-risk:** Embryo not found to have inherited the parental "at-risk haplotype". This embryo is at reduced risk of being affected by the indicated genetic condition.
- At-risk: Embryo found to have inherited the parental "at-risk haplotype". This embryo is at-risk of being affected by the indicated genetic condition. Please refer to the original genetic report, a medical geneticist, and/or a clinical genetic counsellor for additional information regarding clinical features of this condition. PGT-M cannot determine clinical presentation or severity of symptoms.





#### Cases with X-linked Inheritance

- **Low-risk:** Embryo not found to have inherited the maternal "at-risk haplotype". This embryo is at reduced risk of being affected by the indicated genetic condition.
- Carrier: Embryo found to have inherited the maternal "at-risk haplotype". The clinical presentation for carriers of X-linked conditions can vary broadly. The possibility of a carrier presenting with some features of the condition due to skewed X-inactivation cannot be eliminated. Please refer to the original genetic report, a medical geneticist, and/or a clinical genetic counsellor for additional information regarding the potential implications, if any, of carrier status.
- At-risk: Embryo found to have inherited the maternal "at-risk haplotype". This embryo is at-risk of being affected by the indicated genetic condition. Please refer to the original genetic report, a medical geneticist, and/or a clinical genetic counsellor for additional information regarding clinical features of this condition. PGT-M cannot determine clinical presentation or severity of symptoms. For conditions with X-linked dominant inheritance, male and female embryos inheriting the at-risk haplotype will be at risk for symptoms.

#### No DNA detected

DNA was not detected, due to the absence of, or degraded DNA.

#### Non-informative

A reliable result could not be achieved due to factors such as Allele Drop Out (ADO), parental/external contamination, recombination and others.

#### 3.3 Preimplantation Genetic Testing for Aneuploidy (Smart PGT-A)

#### Smart PGT-A test description:

Smart PGT-A is a genetic test that may be performed on embryos during IVF treatment to screen for numerical chromosomal abnormalities. Chromosomally normal embryos are most likely to implant and develop to term. Smart PGT-A helps clinicians and patients undergoing IVF decide which embryos to transfer. The method, requiring only a small number of cells, is comprehensive as it analyses all 24 chromosomes for chromosomal copy number using Next Generation Sequencing (NGS).

#### Pre-requirements for accepting a Smart PGT-A case:

No specific pre-requirements are needed in order to accept a case. Specific test indications and relevant clinical information can be reported in the test requisition form.

#### Pre-requirements for accepting a Smart PGT-A Plus case:

No specific pre-requirements are needed in order to accept a case. Specific test indications and relevant clinical information can be reported in the test requisition form.





#### Smart PGT-A sample requirements:

For Smart PGT-A, one cell from day 3 of embryonic development (blastomere biopsy) or 4-8 cells from day 5, 6 or 7 of embryonic development (trophectoderm biopsy) are required. The biopsied cell/s must be cleaned using the "washing/loading buffer" supplied by the laboratory to eliminate any potential source of contamination and transferred to a small 0.2ml tube supplied by the laboratory. The lids of these tubes must be labelled with the female patient initials followed by the embryo number. The 0.2ml tubes must be placed in the "plate/rack" provided by the laboratory, the "plate/rack" placed in a plastic bag and inside the cooler shipping box with the "ice packs" also provided by the laboratory. Further information on how to prepare a sample can be found and downloaded from the website or requested by email to the Igenomix Customer Support service (see section 1.3).

The "Embryo Biopsy Worksheet" and the "Test Requisition Form" (included within the provided kit and additionally available either from the Igenomix website or requested by email) must be completed and sent with the samples inside the shipping box or by e-mail to the laboratory.

#### Professional user validation for PGT tests (DRY RUN):

Following the enrolment of a new clinic (see section 2.4), we recommend performing a "validation" or "dry run" for every embryologist involved in the embryo biopsy/tubing for Smart PGT-A. This process aims to reduce the likelihood of difficulties with clinical cases that could lead to a failure to determine a result(s) for the sampled embryo(s). Instructions on how to complete a "validation run" can be requested by email. A validation/dry run report is issued after the analysis and signed by a senior member of laboratory staff or the Laboratory Director.

#### Smart PGT-A sample transportation to the laboratory:

The clinic must notify the laboratory before a sample is ready and the laboratory will offer to arrange for sample collection. Igenomix provides a PGT Kit and a thermal box with a cool-rack for the shipment of biopsies. **Freeze the ice packs, and cool-rack before the shipment.** The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled as 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### Smart PGT-A test turnaround time:

The clinician that has requested the test will receive the results.

For Smart PGT-A samples with <u>deferred transfer</u> results will be available within 7 working days from receipt of samples by Igenomix.

For Smart PGT-A samples with <u>fresh transfer</u> results will be available on the morning of the day following the receipt of samples by Igenomix.





#### Smart PGT-A reporting:

Igenomix uses an internal validated algorithm for whole chromosome aneuploidies, partial deletion/duplications and mosaicism calling. The following results can be obtained, for each embryo, as a result of performing this test:

- **Euploid:** when mosaic aneuploidy levels are <30%, and no partial deletion/duplications ≥10Mb in size are detected.
- Mosaic: mosaicism is defined when there is a combination of chromosomally normal cells and others with aneuploidy. An embryo is considered mosaic when the level of aneuploidies detected in the biopsy is greater than 30% and less than 70%. Mosaic samples are reported as either "low mosaic" when having 30%-<50% aneuploid cells, or "High mosaic" when having ≥50%-<70% aneuploid cells. Only high mosaicism for partial deletion/duplications and sex chromosome aneuploidies are reported. Embryos that have another uniform aneuploid chromosome are never reported as mosaic but as abnormal/aneuploid.
- **Aneuploid:** when mosaic aneuploid levels are ≥70% and/or partial deletion/duplications ≥10Mb in size are detected.
  - Complex abnormal: when 2-5 aneuploidies are detected in the provided sample.
  - Chaotic abnormal: when six or more aneuploidies are detected in the provided sample.
- No DNA detected: when insufficient DNA is detected in the sample.
- Non informative: when a reliable result cannot be achieved with high confidence.

If no mosaicism information is requested by the clinic/user, the threshold for euploid and aneuploid is considered 50%. Therefore, embryos with mosaic levels below 50% are reported as euploid, and embryos with mosaic levels ≥50% are reported as aneuploid.

**MitoScore:** The MitoScore test can also be performed on the DNA obtained from the same biopsy to identify which embryos could have a greater capacity and suitability for achieving pregnancy. The level of mitochondrial DNA (MitoScore) is obtained using NGS, which offers information on both the nuclear and mitochondrial DNA.

**Smart PGT-A Plus test description:** Smart PGT-A Plus is an optional analysis that includes Smart PGT-A for 24 chromosome aneuploidy screening and adds ploidy assessment, sibling relatedness and contamination testing. Triploidy (when there is an additional set of all chromosomes) and haploidy (when there is only a single set of all chromosomes) are the most common ploidy abnormalities and are incompatible with normal growth and development. Smart PGT-A Plus includes a QC analysis for embryos, confirming that embryos within a cohort demonstrate the expected sibling relatedness and assessing for DNA contamination.

Page 14 of 48





This analysis can reduce the risk of misdiagnosis and provide additional reassurance about the IVF process.

#### Smart PGT-A Plus test turnaround time:

The clinician that has requested the test will receive the results.

The turn-around-time for Smart PGT-A Plus is up to 21 working days.

#### Smart PGT-A Plus reporting:

Additional to the Smart PGT-A results, the following results can be obtained for each embryo when Smart PGT-A Plus (ploidy and embryo QC) is requested:

#### **Ploidy results:**

- **Haploid:** Ploidy analysis confirms a single unique haplotype, consistent with 1 set of chromosomes and a haploid state (1N).
- **Triploid:** Ploidy analysis confirms three unique sets of haplotypes, consistent with 3 sets of chromosomes and a triploid state (3N).
- Non-informative ploidy: Ploidy analysis is non-informative.

#### Embryo QC results:

- **Pass:** No admixture of external DNA is detected, and the embryo shows sibling relatedness to other diploid embryos in the cohort.
- Pass\*: No admixture of external DNA is detected but sibling relatedness has not been analyzed. Sibling relatedness is not analyzed for embryos with non-informative ploidy, haploid, or triploid results or when there is only one diploid embryo in the cohort.
- **External DNA:** Admixture of external DNA is detected in the sample analyzed.
- **Sibling mismatch:** the sample analyzed does not show sibling relatedness to other diploid embryos in the cohort.
- **Non-informative:** The analysis of external DNA and sibling embryo relatedness is non-informative.
- **N/A:** Not applicable. Sibling relatedness and contamination analysis cannot be performed when insufficient DNA is detected in the PGT-A analysis.





#### 3.4 Preimplantation Genetic Testing for structural rearrangements (PGT-SR)

#### PGT-SR test description:

PGT-SR is a genetic test to detect specific chromosomal imbalances in embryos arising from parental chromosomal rearrangements. The test will also detect numerical chromosomal abnormalities not associated with the parental chromosomal rearrangement. This method uses NGS to analyze all 24 chromosomes and requires multiple trophectoderm cells from a blastocyst biopsy. Currently, PGT-SR at Igenomix has been validated to detect chromosomal abnormalities that are  $\geq$  6Mb.

#### Pre-requirements for accepting a PGT-SR case:

Before planning a PGT-SR cycle, the couple must provide the karyotype report of the structural rearrangement to their prescribing physician for Igenomix staff review, who will request, if required, a pre-PGT-SR study. Pre-PGT-SR consists of a genetic study prior to the commencement of a PGT-SR cycle. This study is performed on a DNA sample of the carrier of a structural chromosomal rearrangement, to confirm whether it is possible to address the case through PGT-SR and establish the diagnostic strategy to be applied in the PGT-SR cycle.

#### PGT-SR test sample requirements:

**For pre-PGT-SR** (if required), 4 mL of peripheral blood (in EDTA or Heparin-Lithium tubes, as requested by the Igenomix staff to the prescribing physician) from the carrier of the structural chromosomal rearrangement (and/or other family members if required) are needed. Based on the outcome of the pre-PGT-SR, the laboratory will inform the IVF clinic by email whether PGT-SR can be offered.

**For PGT-SR**, 4-8 cells from day 5, 6 or 7 of embryonic development (trophectoderm biopsy) are required. The biopsied cell/s must be cleaned using the "washing/loading buffer" supplied by the laboratory to eliminate any potential source of contamination and, transferred to a small 0.2ml tube supplied by the laboratory. The lid of these tubes must be labelled with the female patient initials followed by the embryo number. The 0.2ml tubes must be placed in the "plate/rack" provided by the laboratory, the "plate/rack" placed in a plastic bag and inside the cooler shipping box with the "ice packs" also provided by the laboratory.

Further information on how to prepare a sample is found in the "Washing Tubing Instructions" that can be downloaded from the Igenomix website or requested by email. The "Embryo Biopsy Worksheet" and the "Test Requisition Form" (included within the provided kit and additionally available either from the Igenomix website or requested by email) must be completed and sent with the samples inside the shipping box or by e-mail to the laboratory.

#### Professional user validation for PGT-SR tests (DRY RUN):

Following the enrolment of a new clinic (see section 2.4), we recommend performing a "validation" or "dry run" for every embryologist involved in the embryo biopsy/tubing for PGT-SR. This process aims to provide reduce the likelihood of difficulties with clinical cases that could lead to a failure to determine a result(s) for the sampled embryo(s). Instructions on how to complete a "validation run" can be requested by email. A validation/dry run report is issued after the analysis and signed by a senior member of laboratory staff or the Laboratory Director.

Page 16 of 48





#### PGT-SR sample transportation to the laboratory:

**For pre-PGT-SR**, blood samples should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'diagnostic specimen UN3373 when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company). The carriage is at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

**For PGT-SR** The clinic must notify the laboratory before a sample is ready and the laboratory will offer to arrange for sample collection. Igenomix provides a PGT Kit and a thermal box with a cool-rack for the shipment of biopsies: **freeze the ice packs, cool-rack and biopsied samples before the shipment.** The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### PGT-SR test turnaround time:

The clinician that has requested the test will receive the results.

For pre-PGT-SR, results will be available within 4 weeks from receipt of samples by Igenomix.

For PGT-SR samples with <u>deferred transfer</u> results will be available within 7 working days from receipt of samples by Igenomix.

For PGT-SR (Robertsonian translocation only) samples with <u>fresh transfer</u> results will be available on the morning of the day following the receipt of samples by Igenomix.

#### PGT-SR reporting:

For pre-PGT-SR there are two possible results:

- the structural alteration that is the subject of study for pre-PGT-SR **can be detected**, therefore, PGT-SR can be offered.
- the structural alteration that is the subject of study for the pre-PGT-SR **cannot be detected**, therefore, The PGT-SR cannot be offered.

**For** <u>**PGT-SR**</u>, Igenomix uses an internal validated algorithm for whole chromosome aneuploidies, partial deletion/duplications and mosaicism calling. The following results can be obtained as a result of performing this test:

• **Euploid/balanced**: when mosaic aneuploidy levels are <30%, and no partial deletion/duplications ≥6Mb in size are detected.





- Mosaic: mosaicism is defined when there is a combination of chromosomally normal cells and others with aneuploidy. An embryo is considered mosaic when the level of aneuploidies detected in the biopsy is greater than 30% and less than 70%. Mosaic samples are reported as either "low mosaic" when having 30%-<50% aneuploid cells, or "High mosaic" when having ≥50%-<70% aneuploid cells. Only high mosaicism for partial deletion/duplications and sex chromosome aneuploidies are reported. Embryos that have another uniform aneuploid chromosome are never reported as mosaic but as abnormal/aneuploid.
- **Aneuploid:** when mosaic aneuploid levels are ≥70% and/or partial deletion/duplications ≥6Mb in size are detected.
  - Complex abnormal: when 2-5 aneuploidies are detected in the provided sample.
  - Chaotic abnormal: when six or more aneuploidies are detected in the provided sample.
- Aneuploid/Unbalanced: when specific unbalances (gains or losses) arising from the parental chromosomal rearrangement are detected as a result of a deviation from the reference bioinformatics baseline.
- No DNA detected: when insufficient DNA is detected in the sample.
- Non informative: when a reliable result cannot be achieved with high confidence.

If no mosaicism information is requested by the clinic/user, the threshold for euploid and aneuploid is considered 50%. Therefore, embryos with mosaic levels below 50% are reported as euploid, and embryos with mosaic levels ≥50% are reported as aneuploid.

**MitoScore:** The MitoScore test can also be performed on the DNA obtained from the same biopsy to identify which embryos could have a greater capacity and suitability for achieving pregnancy. The level of mitochondrial DNA (MitoScore) is obtained using NGS, which offers information on both the nuclear and mitochondrial DNA.

#### PGT-SR Plus test description:

PGT-SR Plus is an optional analysis that that includes PGT-SR and adds ploidy assessment, sibling relatedness and contamination testing. Triploidy (when there is an additional set of all chromosomes) and haploidy (when there is only a single set of all chromosomes) are the most common ploidy abnormalities and are incompatible with normal growth and development. PGT-SR Plus includes a QC analysis for embryos, confirming that embryos within a cohort demonstrate the expected sibling relatedness and assessing for DNA contamination. This analysis can reduce the risk of misdiagnosis and provide additional reassurance about the IVF process.

#### PGT-SR Plus test turnaround time:

The clinician that has requested the test will receive the results.





The turn-around-time for PGT-SR Plus is up to 21 working days.

#### PGT-SR Plus reporting:

Additional to the PGT-SR results, the following results can be obtained for each embryo when PGT-SR Plus (ploidy and embryo QC) is requested:

Ploidy results:

- **Haploid:** Ploidy analysis confirms a single unique haplotype, consistent with 1 set of chromosomes and a haploid state (1N).
- **Triploid:** Ploidy analysis confirms three unique sets of haplotypes, consistent with 3 sets of chromosomes and a triploid state (3N).
- **Non-informative ploidy:** Ploidy analysis is non-informative.

Embryo QC results:

- **Pass:** No admixture of external DNA is detected, and the embryo shows sibling relatedness to other diploid embryos in the cohort.
- **Pass\*:** No admixture of external DNA is detected but sibling relatedness has not been analyzed. Sibling relatedness is not analyzed for embryos with non-informative ploidy, haploid, or triploid results or when there is only one diploid embryo in the cohort.
- **External DNA:** Admixture of external DNA is detected in the sample analyzed.
- **Sibling mismatch:** the sample analyzed does not show sibling relatedness to other diploid embryos in the cohort.
- **Non-informative:** The analysis of external DNA and sibling embryo relatedness is non-informative.
- **N/A:** Not applicable. Sibling relatedness and contamination analysis cannot be performed when insufficient DNA is detected in the PGT-A analysis.

#### 3.5 Endometrial Receptivity Analysis (ERA)

#### ERA test description:

The lack of synchronisation between the embryo, which must be ready to be implanted and endometrial receptivity is believed to be one of the causes of recurring implantation failure. ERA is a test that was developed and patented in 2009 by Igenomix after more than 10 years of research and development.





The ERA test helps to evaluate the woman's endometrial receptivity and thus identify a 'window of implantation' from a molecular perspective. The test analyses the expression levels of 248 genes linked to the status of endometrial receptivity, using RNA sequencing (through NGS) on material biopsied from the endometrium. Following the analysis, a specific computational predictor classifies the samples according to their expression profile in the corresponding endometrial stage (proliferative, pre-receptive, receptive, late receptive or post-receptive). This data will enable a personalised embryo transfer (pET), synchronising endometrial receptivity with an embryo prepared for implantation.

#### Pre-requirements for accepting an ERA case:

No specific pre-requirements are needed in order accept an ERA case. We strongly encourage you to carefully read the "ERA-EMMA-ALICE Manual" for further information in addition to the specific ERA-EMMA-ALICE test instructions. You can download these documents from the Igenomix website (www.igenomix.eu)

#### ERA test sample requirements:

Endometrial tissue (~70mg by mass or ~7mm by size) placed in a cryotube containing RNA stabilizing solution (1,5 ml) provided by the laboratory. The ERA test requires an endometrial biopsy that should be carried out on day LH+7/HCG+7 (natural cycle) or day P+5 (Hormone Replacement Therapy cycle), or following the usual clinical protocol for blastocyst transfer. The cryotube containing the sample must be refrigerated (4-8°C) for a minimum of 4 hours before shipping. For shipment, the cryotube containing the endometrial biopsy must be placed inside a blister as secondary container.

In order to obtain a fully confident test result, the ERA-EMMA-ALICE Manual details must be strictly followed. This document can be downloaded either from the Igenomix website (www.igenomix.eu) or requested by email.

The "Test Requisition Form" must be completed and sent with the sample inside the shipping box.

#### ERA sample transportation to the laboratory:

The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Carriage is at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack. To maintain sample stability, transit at room temperature should not exceed 5 days in order to ensure the preservative action of the liquid in the cryotube.

The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### ERA test turnaround time:



The clinician that has requested the test will receive the results within 15 natural days from sample reception by Igenomix.

#### ERA test reporting:

The result of the test can be:

+ Receptive (R): This gene expression profile is compatible with a normal, receptive endometrium. In this case, we recommended performing a blastocyst(s) transfer following the same protocol utilized during this Endometrial Receptivity Analysis (ERA) test.

+ Late Receptive (eT): This gene expression profile means that the endometrium is at the end of the receptive stage. In this case, we recommend advancing the embryo transference 12 hours regarding the moment in which the biopsy was taken.

+ **Proliferative (F)**: This gene expression profile is concordant with an endometrium at a proliferative stage. We recommend that you contact the ERA laboratory to evaluate the protocol in which this endometrial biopsy was performed.

+ **Pre-receptive (PREd1/PREd2):** This gene expression profile is concordant with an endometrium at a pre-receptive stage due to the potential displacement of the window of implantation. For some results, we may require analysis of a second biopsy on the recommended day to be able to provide a transfer timing recommendation.

**+ Post-receptive (T):** This gene expression profile is concordant with an endometrium at a post-receptive stage due to the potential displacement of the window of implantation. To confirm this result, analysis of a second biopsy on the recommended day is required.

**+ Non-informative:** The profile analyzed does not match the control gene expression profiles present in the ERA predictor. We recommend that you contact the ERA laboratory to evaluate the protocol in which this endometrial biopsy was performed.

+ Insufficient RNA: It was not possible to determine the gene expression profile of the sample because there was not enough genetic material. A new endometrial biopsy is required.

+ Invalid RNA: It was not possible to determine the gene expression profile of the sample due to the poor quality of genetic material obtained. A new endometrial biopsy is required.

The ERA report for most samples includes a recommendation for performing a personalized embryo transfer (pET). For some patients, as indicated above, another biopsy may be required.



Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.



#### 3.6 Endometrial Microbiome Metagenomic Analysis (EMMA)

#### EMMA test description:

A molecular test that provides microbiota information in endometrial tissue by analyzing a customized panel of bacteria. It includes information about *Lactobacillus* and potentially pathogenic bacteria of the reproductive tract, some of them related to Chronic Endometritis. This method is based on detecting bacterial DNA through real-time polymerase chain reaction (RT-PCR) which translates into different profiles that have been linked to the success of pregnancy.

Igenomix reserves the right to analyse EMMA samples using NGS technology, subject to prior notification and information to the customer.

EMMA can be beneficial for any woman wishing to conceive, especially those with recurrent implantation failure and recurrent pregnancy loss, by analyzing the microbial environment of the uterine cavity including the most frequently bacterial pathogens that cause Chronic Endometritis (CE). The EMMA test always includes the ALICE test.

#### EMMA test sample requirements:

A single endometrial biopsy is sufficient for the EndomeTRIO test (includes ERA, EMMA, and ALICE). If the clinic's standard ERA protocol includes a double biopsy, please note that microbiome analysis will only be performed on the first biopsy. If an ERA test is requested, the endometrial biopsy must be taken according to the ERA timing provided in the EndomeTRIO manual (120 hours of progesterone exposure in an HRT cycle or 168 hours after hCG administration in a natural cycle or following the routine protocol for blastocyst transfer). It is imperative to properly control endogenous progesterone by ensuring levels are <1ng/ml within the 24 hours prior to the first intake of exogenous progesterone.

If only an EMMA test is requested, the endometrial biopsy may be taken following the same protocol as for ERA or between days 15 and 25 of a natural cycle (only for patients with regular cycles between 26-32 days). If the patient does not have regular cycles, we recommend performing an HRT cycle and taking the sample during the progesterone intake days, preferably at day P+5. Alternatively, the biopsy may be collected while the patient is on Oral Contraceptive Pills (OCPs) between day 14-21 of active pills (if the patient takes placebo pills) or after day 14 and onwards if taking active pills continuously (note: not as all OCPs are valid for EMMA testing, we recommend checking it with our specialists before scheduling the biopsy).

The endometrial biopsy must be taken from the uterine fundus. Sample size should be approx. 70 mg and not exceed the white line marked on the Igenomix cryotube. Larger samples may still be evaluated to determine if the genetic material has been properly preserved. If this is not the case, a new sample will be requested. Ensure that the sample is made up of endometrial tissue and not solely blood or mucus. Label the cryotube with the patient's full name, DOB, and date of biopsy. As the microbiome can fluctuate over time, the samples should be sent as soon as possible, following the minimum 4-hour refrigeration period. The "Test Requisition Form" (that can be found within the kit or requested by email) must be completed and placed in the kit.

#### EMMA sample transportation to the laboratory:



Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.



The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Shipment can be at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. To maintain sample stability, transit at room temperature should not exceed 5 days to ensure the preservative action of the liquid in the cryotube.

The sample must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company). Please inform us by email about each shipment, indicating the number of samples and their clinical or reference record number. You may use your usual courier, or alternatively ask us about our pickup service.

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### EMMA test turnaround time:

The clinician that has requested the test will receive the results within 15 natural days from sample reception by Igenomix.

#### EMMA test reporting:

The EMMA report will provide information about the overall microbial health of the uterine cavity. This includes:

- One table showing the reference ranges for 4 species of *Lactobacilli* (*L. crispatus, L. gasseri, L. iners* and *L. jensenii*) and the values obtained in the endometrial sample.
- One table showing the reference ranges for 16 species of common reproductive tract pathogens (Actinomyces israelii, Atopobium vaginae, Bacteroides fragilis, Bifidobacterium spp, Clostridium sordelii, Fusobacterium nucleatum, Gardnerella vaginalis, Haemophilus ducreyi, Mobiluncus spp, Mycobacterium tuberculosis, Peptostreptococcus anaerobius, Porphyromonas asaccharolytica, Prevotella bivia, Prevotella disiens, Sneathia spp and Treponema pallidum) and the values obtained in the endometrial sample.
- One table with ALICE results, showing the reference ranges for 10 species of pathogens causing chronic endometritis (CE) (*Streptococcus agalactiae* (group B) and *Streptococcus viridans*, *Staphylococcus aureus*, *Enterococcus faecalis*, *Mycoplasma hominis*, *Mycoplasma genitalium*, *Escherichia coli*, *Klebsiella pneumoniae*, *Ureaplasma urealyticum*, *Chlamydia trachomatis* and *Neisseria gonorrhoeae*) and the values obtained in the endometrial sample.
- Lactobacillus is the predominant bacteria in the reproductive tract of women at reproductive age. If at least one of the Lactobacillus species is within the reference range, this is considered a normal result. Lactobacillus levels will be considered out of





the reference range when all the targeted species are not detected or present values below the established reference range.

- In case that DNA from *Haemophilus ducreyi, Mycobacterium tuberculosis, Treponema pallidum, Neisseria gonorrhoeae* and/or *Chlamydia trachomatis* is detected in the endometrial sample, an additional confirmatory testcould be recommended according to endometrial profile. Infections caused by these bacteria are mandatory notification to the local Health Authorities in different countries. In the case that these pathogens are identified, it is the doctor's responsibility to declare these infections.
- In case that DNA from *Actinomyces israelii, Clostridium sordelii* and/or *Fusobacterium nucleatum* is detected in the endometrial sample, an additional confirmatory test and follow-up by a physician will be recommended.
- Values of pathogens out of the reference range are identified with an asterisk and highlighted in bold.
- EMMA report includes a suggested therapy (if needed) considering each specific bacterium detected out of the reference range, to achieve a *Lactobacillus*-dominated reproductive tract, increasing the chances of achieving pregnancy, as is describes in the scientific literature. However, is the medical professional who must consider the possible prescription of an antibiotic and/or probiotic treatment in conjunction with the available clinical findings of each patient. In the case of prescribed treatment, it is also recommended to analyze a new biopsy after its completion to confirm normalized values of pathogens. The new sample must be taken following the standard test protocol.

In some other cases, for some patients, another biopsy may be suggested.

#### 3.7 Analysis of Infectious Chromic Endometritis (ALICE)

#### ALICE test description:

ALICE is a molecular test performed using RT-PCR, which detects the presence of DNA from potentially pathogenic bacteria that most frequently cause chronic inflammation of the endometrium, known as Chronic Endometritis (CE). This disease has been linked to infertility and obstetric complications.

Igenomix reserves the right to analyse ALICE samples using NGS technology, subject to prior notification and information to the customer.

ALICE can be helpful in determining which pathogenic bacteria are present in the uterine cavity and which may be the cause of chronic endometritis. These results may help determine the most appropriate treatment to eliminate the potential pathogens causing the disease.





#### **ALICE sample requirements:**

A single endometrial biopsy is sufficient for the EndomeTRIO test (includes ERA, EMMA, and ALICE). If the clinic's standard ERA protocol includes a double biopsy, please note that microbiome analysis will only be performed on the first biopsy. If an ERA test is requested, the endometrial biopsy must be taken according to the ERA timing provided in the EndomeTRIO manual (120 hours of progesterone exposure in an HRT cycle or 168 hours after hCG administration in a natural cycle, or following the routine protocol for blastocyst transfer). It is imperative to properly control endogenous progesterone by ensuring levels are <1ng/ml within the 24 hours prior to the first intake of exogenous progesterone.

If only the ALICE test is requested, the endometrial biopsy may be taken following the same protocol as for ERA or between days 15 and 25 of a natural cycle (only for patients with regular cycles between 26-32 days). If the patient does not have regular cycles, we recommend performing an HRT cycle and taking the sample during the progesterone intake days, preferably at day P+5. Alternatively, the biopsy may be collected while the patient is on Oral Contraceptive Pills (OCPs) between day 14-21 of active pills (if the patient takes placebo pills) or after day 14 and onwards if taking active pills continuously (note: not as all OCPs are valid for ALICE testing, we recommend checking it with our specialists before scheduling the biopsy).

The endometrial biopsy must be taken from the uterine fundus. Sample size should be approx. 70 mg and not exceed the white line marked on the Igenomix cryotube. Larger samples may still be evaluated to determine if the genetic material has been properly preserved. If this is not the case, a new sample will be requested. Ensure that the sample is made up of endometrial tissue and not solely blood or mucus. Label the cryotube with the patient's full name, DOB, and date of biopsy. As the microbiome can fluctuate over time, the samples should be sent as soon as possible, following the minimum 4-hour refrigeration period. The "Test Requisition Form" (that can be found in the kit or requested by email) must be completed and placed in the kit.

#### ALICE sample transportation to the laboratory:

The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Shipment can be at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. To maintain sample stability, transit at room temperature should not exceed 5 days to ensure the preservative action of the liquid in the cryotube.

The sample must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company). Please inform us by email about each shipment indicating the number of samples and their clinical or reference record number. You may use your usual courier, or alternatively ask us about our pick up service.

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### ALICE test turnaround time:





The clinician that has requested the test will receive the results within 15 natural days from sample reception by Igenomix.

#### ALICE test reporting:

The ALICE report will provide information about the bacteria that most frequently cause chronic inflammation of the endometrium, known as Chronic Endometritis (CE). This includes:

- The ALICE report shows a table with the reference ranges for 10 species of reproductive tract pathogens most often related to chronic endometritis (*Streptococcus agalactiae* (group B) and *Streptococcus viridans*, *Staphylococcus aureus*, *Enterococcus faecalis*, *Mycoplasma hominis*, *Mycoplasma genitalium*, *Escherichia coli*, *Klebsiella pneumoniae*, *Ureaplasma urealyticum*, *Chlamydia trachomatis and Neisseria gonorrhoeae*) and the values obtained in the endometrial sample. Values of pathogens out of the reference range are identified with an asterisk and highlighted in bold.
- In case *Neisseria gonorrhoeae* and/or *Chlamydia trachomatis* are out of the normal range, an additional confirmatory test will be recommended. Infections caused by these bacteria are mandatory notification to the local Health Authorities in different countries. In the case that these pathogens are identified, it is the doctor's responsibility to declare these infections.
- ALICE report includes suggested therapy (if needed) taking into account each specific bacterium detected out of the reference range, to increase the chances of achieving a healthy pregnancy as described in the scientific literature. However, is the medical professional who must consider the possible prescription of an antibiotic and/or probiotic treatment in conjunction with the available clinical findings of each patient. In the case of prescribed treatment, it is also recommended to analyze a new biopsy after its completion to confirm normalized values of pathogens. The new sample must be taken following the standard test protocol.

In some other cases, for some patients, another biopsy may be suggested.

#### 3.8 Sperm Aneuploidy Testing (SAT)

#### SAT test description:

The Sperm Aneuploidy Test (SAT) is a diagnostic test that helps to assess male infertility by measuring the percentage of spermatozoa with chromosomal abnormalities in a semen sample. The SAT result provides an estimation of the transmission risk of chromosomal abnormalities to the embryo and potential offspring. The test specifically analyses the chromosomes most commonly observed in spontaneous miscarriages and affected offspring with chromosomal abnormalities (chromosomes 13, 18, 21, X and Y). The test uses Fluorescence In Situ Hybridization (FISH).

#### Pre-requirements for accepting a SAT case:





Prior to offering a SAT analysis due to an abnormal karyotype in the patient, a "genetics report" that clearly identifies the karyotype is required, and if appropriate, a case-discussion with a senior member of staff.

Prior to offering a SAT analysis for ejaculate, testis and epididymis frozen samples, a casediscussion with a senior member of staff will be needed to clarify the sample pre-processing protocol at the referring lab.

#### SAT sample requirements:

Ejaculate, epididymis and testicle sperm samples washed and suspended in sperm culture medium inside a conical tube (the culture medium is not provided by Igenomix).

Instructions on how to prepare a sample are available and can be downloaded from the Igenomix website, kits.igenomix.com, or requested by email. The "Test Requisition Form" (provided within the provided kit and additionally available either from the Igenomix website or requested by email) must be completed and sent with the sample inside the shipping box.

#### SAT sample transportation to the laboratory:

The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Carriage is at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

To ensure sample quality, we strongly recommend sending SAT samples to Igenomix within 3 days of collection.

The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### SAT test turnaround time:

The clinician that has requested the test will receive the results within 10 working days from sample reception by Igenomix.

#### SAT test reporting:

The following results can be obtained as a result of performing this test:

+ **Normal:** the sample shows a similar percentage of abnormal sperm compared to an internal control dataset.

+ **Abnormal:** the sample shows a statistically significant increase in the percentage of abnormal sperm compared to the internal control dataset.





#### 3.9 Testing for Products of Conception (POC)

#### POC test description:

POC is a genetic test that can provide information to help determine if pregnancy loss was caused by a chromosomal abnormality. POC testing, performed on tissue retrieved from the lost pregnancy, is comprehensive as it analyses all 24 chromosomes for gross chromosomal abnormalities using NGS.

#### Pre-requirements for accepting a POC case:

No specific pre-requirements are needed in order accept a case. Specific test indications and relevant clinical information can be reported in the test requisition form.

#### POC test sample requirements:

Tissue from the lost pregnancy is required. A tissue sample with a minimum size of 3x3 mm, preferably without blood, must be placed in a specimen pot (usually provided by the laboratory) and covered with saline solution.

In addition, and as a control to test for maternal contamination and polyploidy (when appropriate) by STR analysis, 1x4ml of peripheral blood from the mother in EDTA tubes (provided by the laboratory) is required.

Instructions on how to prepare a sample are available (POC Instructions) and can be downloaded from the Igenomix website, kits.igenomix.com, or requested by email. The "Test Requisition Form" (provided within the provided kit and additionally available either from the Igenomix website or requested by email) must be completed and sent with the sample inside the provided shipping box.

#### POC sample transportation to the laboratory:

The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Carriage is at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or

Page 28 of 48





"Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples please review the test instructions included in the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### POC tests turnaround time:

The clinician that has requested the test will receive the results within 12 working days from sample reception by Igenomix.

#### POC test reporting:

The following results can be obtained as a result of performing this test:

- **Normal:** when no aneuploidy or partial deletion/duplication has been detected, and the additional STR analysis does not identify maternal cell contamination or polyploidy.
- **Abnormal:** when an uploidy or partial deletion/duplication ≥10Mb in size has been detected. Information about the detected abnormality is provided.
- **Maternal cell contamination:** when a normal female result has been obtained but the additional STR analysis only detects maternal origin of the sample.
- **Non informative:** when the quality of the sample is suboptimal and leads to an NGS result below the required quality thresholds.

#### 3.10 Non-invasive Products of Conception Test (niPOC)

#### niPOC test description:

Unlike tests classically used for the study of aneuploidy in foetal remains, in which it is necessary to have them available through medical or surgical intervention (curettage), niPOC is a non-invasive test. niPOC uses the latest massive sequencing technology (NGS) to analyse placental DNA in comparison with maternal DNA in order to detect certain foetal abnormalities with high accuracy and reliability.

#### niPOC prerequisites:

Specific prerequisites are needed to accept a case.

- This test is recommended for cases as early as 5 weeks of pregnancy. Any case that does not meet this requirement may be rejected.

- The blood sample should ALWAYS be taken prior to uterine evacuation, and drug treatment (if applicable).





- This test is recommended for cases in which the parents either do not know their karyotype, or the karyotype is normal. For those cases in which it is known and communicated to our laboratory that the karyotype of one of the parents is abnormal, the case must be evaluated individually before being accepted.

Other specific test indications and relevant clinical information can be communicated on the test request form.

#### niPOC samples requirements:

Collect between 1x7 ml (minimum) and 1x10 ml (maximum) of maternal peripheral blood in a Streck tube, using only the collection materials provided by the laboratory in the niPOC kit supplied.

Instructions on how to prepare a sample are available and can be downloaded from the Igenomix website, kits.igenomix.com, or requested by e-mail. The "Test Requisition Form" (included in the supplied kit and additionally available on the Igenomix Spain website or requested by email) must be completed and inserted into the niPOC kit.

#### Transport of the niPOC sample to the laboratory:

The clinic must inform Igenomix when a sample is ready and Igenomix will offer to arrange the sample collection. Transport will be in customized kits provided by the laboratory. Transport will be at room temperature. We recommend sending the samples with cold packs if the outside temperature exceeds 35 °C or if they are sent outside Spain (international shipments). Avoid freezing the sample when inserting the cold packs.

We do not recommend the storage, after extraction, of samples for more than 5 days at room temperature or 10 days when refrigerated. Samples that have exceeded these time periods may be rejected if they reach Igenomix.

The sample must be sent to the laboratory by priority mail or similar courier service (DHL, UPS, etc.) and must be packed according to ADR guidelines known as P650, or "P650 Packing Instructions" and clearly labelled as "Exempt Human Specimen UN3373" when the sample is not delivered from Spain (this courier service is not performed directly by Igenomix but is subcontracted to an external logistics company).

For more information on how to send samples, please review the test instructions included in the Igenomix website or contact Igenomix Customer Service (see section 1.3).

#### Turnaround time for niPOC test results:

The ordering physician will receive the niPOC results within 7 working days from the sample receipt day by Igenomix.

Results will also be sent to patients if the email address was provided on the Test Order Form.

#### niPOC test results:

The following results can be obtained, as a result of performing this test.

+ Normal: when no aneuploidy or partial deletion/duplication has been detected.





+ Abnormal: when an euploidy or partial deletion/duplication  $\geq$ 7 Mb in size has been detected. Information on the detected abnormality is provided.

+ Non-informative: It is not possible to provide information on the chromosomal status of the pregnancy from maternal blood due to inadequate quality or quantity of the derived foetal DNA.

#### 3.11 Carrier Genetic Test (CGT)

#### CGT test description:

CGT is a family of genetic tests designed to detect carriers of known pathogenic mutations that pose risks for future progeny of having a serious genetic disorder. A "positive" result indicates the presence of one or more mutations in the individual. In these cases, we strongly recommend similar testing of the individual's partner if the couple wishes to have a child. Alternatively, both partners can be tested simultaneously.

If both reproductive partners are carriers of a mutation in the same single gene, there is high risk (25%) of having a child affected by a genetic disease. In these cases, there are options to significantly reduce the risk of having affected children, such as PGT-M, gamete donation, and other options. It is also possible to conceive naturally and resort to prenatal diagnosis. A negative result indicates that the person does not carry any of the mutations studied by the test. The test uses mainly NGS technology for detecting mutations, but additional studies to detect frequent mutations not detected through NGS are used for some genes.

Lists of genes and mutations analysed for each test are available on the webpage <a href="https://cgt.igenomix.com">https://cgt.igenomix.com</a>

#### CGT test pre-requirements for accepting a case:

No specific pre-requirements are needed in order accept a case. Specific test indications and relevant clinical information can be reported in the test requisition form.

#### CGT test sample requirements:

A minimum of 1x 4ml of peripheral BLOOD in an EDTA tube, usually provided by Igenomix.

Instructions on how to prepare a sample are available (see CGT Instructions) and can be downloaded from the Igenomix website, kits.igenomix.com, or requested by email. The "Test Requisition Form" (provided within the provided kit and additionally available either from the Igenomix website or requested by email) must be completed and placed in the CGT kit.

#### CGT sample transportation to the laboratory:





The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Carriage is at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### CGT test turnaround time:

The clinician that has requested the test will receive the results within 20 working days from sample reception by Igenomix. For some CGT Matching cases 3 additional working days may be required.

#### CGT test reporting:

The following results can be obtained as a result of performing this test:

- A positive test result indicates the detection of a mutation(s) in a tested gene(s). If a patient and partner are both carriers of mutations in the same gene associated with AR inheritance, there is a 25% chance that any child they have together would be affected. If a woman is a carrier of a mutation in a gene associated with X-linked inheritance, there is a 50% chance that male children the patient has may be affected; any female children have a 50% chance of being a carrier.
- A negative test result indicates that mutations have not been detected in the analyzed genes. For genes with a negative test result, the risk of having affected children for the corresponding disorders is decreased significantly compared to the general population.

#### 3.12 NACE<sup>®</sup> & NACE<sup>®</sup>24

#### NACE® and NACE®24 test description:

Unlike invasive prenatal diagnosis, which can pose a risk to an ongoing pregnancy, NACE® is a non-invasive prenatal genetic screening test. NACE® uses the latest sequencing technology (NGS) to analyze placental DNA compared to maternal DNA in order to detect certain fetal anomalies with high precision and reliability. Two in-house versions of the test exist: NACE® and NACE®24. NACE® is designed to detect fetal Trisomy 21, 18, 13 and sex chromosome aneuploidies and NACE® 24 is designed to detect fetal chromosome aneuploidies and copy number variations (deletions/duplications) greater than 7 Mb in all 24 chromosomes.





#### NACE® and NACE®24 Pre-requirements for accepting a case:

Specific pre-requirements are needed to accept a case.

- This test is recommended for cases from week 10 of pregnancy onwards. Any case that does not fulfill this requirement will be rejected.
- This test is recommended for cases in which the parents either do not know their karyotype, or it is normal. For those cases in which it is known and communicated to our laboratory that the karyotype of one of the parents is abnormal, the case must be evaluated individually before being accepted.

Other specific test indications and relevant clinical information can be reported in the test requisition form.

#### NACE® and NACE®24 Sample requirements:

Collect between 1x7ml (minimum) and 1x10 ml (maximum) of maternal peripheral blood in a Streck tube, using only the collection materials provided by the laboratory in the provided NACE kit.

Instructions on how to prepare a sample are available and can be downloaded from the Igenomix website, kits.igenomix.com or requested by email. The "Test Requisition Form" (provided within the provided kit and additionally available either from the Igenomix website or requested by email) must be completed and placed in the NACE kit.

#### NACE® and NACE®24 sample transportation to the laboratory:

The clinic needs to notify Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. The carriage is at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C or if sent from outside Spain (international deliveries). Avoid freezing the sample when introducing the cold gel pack.

We do not recommend storing of samples, after collection, for more than 5 days at room temperature or 10 days when refrigerated. Samples that exceed these times when they reach Igenomix may be rejected.

The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS, etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact Igenomix Customer Support service (see section 1.3).

#### NACE® tests turnaround time:

The clinician that has requested the test will receive the results within 3 working days for NACE® and NACE24® of sample reception at Igenomix.



Page 33 of 48



Results will also be sent to patients (if the email address was provided within the Test Requisition Form)

#### NACE® test reporting:

The following results can be obtained as a result of performing this test

+ No alteration detected: The patient is considered to be at low risk for the studied condition(s).

+ Alteration detected: The patient is considered to be at high risk for the reported condition(s) with a very high Positive Predictive Value (PPV).

**+ Suspected alteration detected:** The patient is considered to be at high risk for the reported condition (s) with a low PPV.

+ Non-informative: It is not possible to offer information on the chromosomal state of the pregnancy from maternal blood due to inadequate quality and/or quantity of derived foetal DNA.

+ Sex of the foetus (sexual chromosomes)

o In singleton pregnancies, male or female sex is reported.

 In the case of twin pregnancies, the presence or absence of Y chromosome is reported. This option is not available for NACE® 24.

#### 3.13 ZENIT BY NACE® test

#### Zenit by NACE® test description

In addition to the scope covered by the NACE®24 test, the ZENIT BY NACE® aims to screen for several clinically significant and life-threatening genetic disorders that are not screened for with current non-invasive prenatal testing technology. This allows a complete picture of the genetic disorder risk for pregnancy. Although the occurrence of each disorder is relatively rare, the cumulative rate of occurrence of these conditions (~1% for variants causing development disorders) is similar to that of Down Syndrome. ZENIT BY NACE® is designed to detect, on one hand, the same conditions already explained in the NACE test24; and on the other hand and using DNA samples from the parents, the presence of variants in genes associated with autosomal recessive disorders and X-linked recessive disorders. For positive results, the risk to the foetus may increase up to 25% for recessive conditions and up to 50% for male foetuses for X-linked conditions. On the contrary, in case of obtaining a negative result for the conditions examined, the residual risk of being a carrier of the corresponding mutation(s) will be reported.

The list of genes and variants analyzed are available at <a href="https://www.igenomix.eu/our-services/zenit/">https://www.igenomix.eu/our-services/zenit/</a>

#### Zenit by NACE® Pre-requirements for accepting a case:

Specific pre-requirements are needed to accept a case.

- This test is recommended for cases from week 10 of pregnancy onwards. Any case that





does not fulfill this requirement will be rejected.

- This test can be carried out in pregnancies derived from assisted reproduction treatments as long as they have been carried out with their own gametes. In cases of gamete donation (either oocytes or semen), the test can be done as long as the identity of the donor or donors is known, and they can provide us with their blood samples.
- Zenit by NACE can be performed in twin pregnancies. However, the screening for cytogenetic conditions will be restricted to the conditions evaluated in the basic NACE® test.

Other specific test indications and relevant clinical information can be reported in the test requisition form.

#### ZENIT BY NACE® Sample requirements:

To carry out the ZENIT BY NACE® test, collecting a maternal blood sample in a Streck tube and collecting maternal and paternal blood in EDTA tubes is necessary.

#### Streck tube:

Collect between 1x7 ml (minimum) and 1x10 ml (maximum) of maternal peripheral blood in a Streck tube, using only the collection materials provided by the laboratory in the supplied NACE kit.

#### EDTA tube:

A minimum of 4 mL of peripheral blood should be collected from both parents in separate EDTA tubes, generally provided by the laboratory in the supplied ZENIT BY NACE® kit.

Instructions on how to prepare a sample are available and can be downloaded from the Igenomix website, kits.igenomix.com, or requested by e-mail. The "Test Requisition Form" (provided within the provided kit and additionally available either from the Igenomix website or requested by e-mail) must be completed and placed in the NACE kit.

#### ZENIT BY NACE® sample transportation to the laboratory:

The clinic needs to notify Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. The carriage is at Room Temperature. Only in the case of Streck tubes, we recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C or if sent from outside Spain (international deliveries). Avoid freezing the sample when introducing the cold gel pack.

For Streck tube blood samples, we do not recommend storing samples after collection for more than 5 days at room temperature or 10 days when refrigerated. Samples that exceed these times when they reach Igenomix may be rejected.

The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS, etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labeled 'Exempt Human Specimen UN3373' when





the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples, please review the test instructions included on the Igenomix website or contact Igenomix Customer Support service (see section 1.3).

#### ZENIT BY NACE® test turnaround time:

The ZENIT BY NACE® test reports issuance to the prescribing physician will be carried out sequentially as the results are obtained. Thus, the results of the cytogenetic conditions will be delivered within 3 working days from receipt of the sample by Igenomix. However, the inherited mutation screening results will be issued within 15 working days. A small percentage of samples may experience a variable delay due to unforeseeable causes. If this event occurs, the corresponding clinical manager will be informed of the delay.

Results will also be sent to patients (if the e-mail address was provided within the Test Requisition Form)

#### ZENIT BY NACE® test reporting:

The preliminary Zenit report, which will include only the results of the screening for cytogenetic conditions, will consist of the following:

### A) A cover sheet with a preliminary pregnancy risk classification based on the cytogenetic condition screening report results.

Thus, if the result of the latter has been a low risk for all the conditions evaluated, the pregnancy classification will be LOW RISK. However, if any alteration has been identified, the classification will be HIGH RISK. In those cases that have been non-informative due to low fetal fraction, the result will be non-informative, and a preliminary risk classification will not be granted.

#### B) Annex I: Screening for cytogenetic conditions

The following results can be obtained as a result of performing this test:

- **+ No alteration detected:** The patient is considered to be at low risk for the studied condition(s).
- + Alteration detected: The patient is considered to be at high risk for the reported condition(s) with a very high Positive Predictive Value (PPV).
- + **Suspected alteration detected:** The patient is considered to be at high risk for the reported condition (s) with a low PPV.





+ Non-informative: It is impossible to offer information on the chromosomal state of the pregnancy from maternal blood due to inadequate quality and/or quantity of derived foetal DNA.

#### + Sex of the foetus (sexual chromosomes)

o In singleton pregnancies, male or female sex is reported.

o In the case of twin pregnancies, the presence or absence of Y chromosome is reported.

### The final ZENIT BY NACE® report, which will include both the results of screening for cytogenetic conditions and heritable mutations, will consist of the following:

A) A cover sheet with a final risk pregnancy classification based on the results of the screening report for cytogenetic conditions and inherited mutations.

Thus, if both the screening results for cytogenetic conditions and inherited mutations are within normal boundaries, the pregnancy will be classified as a LOW RISK; however, if any of the screens is abnormal (e.g., alteration or suspected alteration detected in the case of cytogenetic conditions screening or positive matching for inherited mutations screening), the final pregnancy risk classification will be HIGH RISK.

#### B) A detailed report of the screening for cytogenetic conditions.

See previous explanation.

### C) Annex II: made up of the couple's matching report and the individual carrier reports for the genes included in ZENIT BY NACE®

#### C1. Matching report

• A **positive** test result indicates that both parents are carriers of mutations in the same gene with autosomal recessive inheritance and that there is a 25% chance that any child they have together will be affected. If a woman is a carrier of a mutation in a gene associated with X-linked inheritance, there is a 50% chance that her sons may be affected; daughters will have a 50% chance of being carriers.

• A **negative** result indicates that the parents do not carry mutations in the same gene. In these cases, the risk of their children being affected by the related disorders decreases significantly compared to the general population.

#### C.2 Individual reports from each of the parents:

• A **positive** test result indicates the detection of a mutation or mutations in the genes tested. If a patient and her partner are both carriers of mutations in the same gene with autosomal



recessive inheritance, there is a 25% chance that any children they have together will be affected. If a woman is a carrier of a mutation in a gene associated with X-linked inheritance, there is a 50% chance that her sons may be affected; daughters will have a 50% chance of being carriers.

• A **negative** result indicates that no mutations have been detected in the genes tested. In the case of genes with a negative result, the risk of children being affected by the corresponding disorders is significantly reduced compared to the general population.

#### 3.14 Embryo priority test (EMBRACE)

#### **EMBRACE test description:**

EMBRACE is a genetic test that may be performed on the culture media in which the embryos grow during IVF treatment to screen for numerical chromosomal abnormalities. Chromosomally normal culture media are most likely to implant and develop to term. EMBRACE helps clinicians and patients undergoing IVF to prioritize which embryos to transfer first. The method, requiring only a small volume of culture medium, is comprehensive as it analyses all 24 chromosomes for chromosomal copy number using Next Generation Sequencing (NGS).

#### Pre-requirements for accepting an EMBRACE case:

No specific pre-requirements are needed in order accept a case. Specific test indications and relevant clinical information can be reported in the test requisition form.

#### EMBRACE sample requirements:

For EMBRACE, a small volume of 5-15 microliters of culture medium is required. The culture medium is transferred to a small 0.2ml tube supplied by the laboratory. The lids of these tubes must be labelled with the female patient initials followed by the embryo number. The 0.2ml tubes must be placed in the "plate/rack" provided by the laboratory, the "plate/rack" placed in a plastic bag and inside the cooler shipping box with the "ice packs" also provided by the laboratory. Further information on how to prepare a sample can be found and downloaded from the website or requested by email to the Igenomix Customer Support service (see section 1.3).

The "Media Collection Worksheet" and the "Test Requisition Form" (included within the provided kit and additionally available either from the Igenomix website or requested by email) must be completed and sent with the samples inside the shipping box or by e-mail to the laboratory.

#### Professional user validation for EMBRACE tests (DRY RUN):

Following the enrolment of a new clinic (see section 2.4), we recommend performing a "validation" or "dry run" for every IVF laboratory. This process aims to provide reduce the

Page 38 of 48



likelihood of difficulties with clinical cases that could lead to a failure to determine a result(s) for the culture media. Instructions on how to complete a "validation run" can be requested by email. A validation/dry run report is issued after the analysis and signed by a senior member of laboratory staff or the Laboratory Director.

#### EMBRACE sample transportation to the laboratory:

The clinic must notify the laboratory before a sample is ready and the laboratory will offer to arrange for sample collection. The PGT kit provided by Igenomix must be used for the shipment, including the cooler box: freeze the ice packs, cool-rack and biopsied samples before the shipment.

The sample should be sent to the laboratory by either first class mail or a similar secure service (DHL, UPS etc.) and must be packed according to a set of ADR guidelines known as P650, or "Packaging Instructions P650" and clearly labelled as 'Exempt Human Specimen UN3373' when the sample is not delivered from Spain (this courier service is not offered by the laboratory but outsourced to a third-party logistics company).

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### EMBRACE test turnaround time:

The clinician that has requested the test will receive the results.

For EMBRACE samples all cases will be with <u>deferred transfer</u> and results will be available within 7 working days from receipt of samples by Igenomix.

#### EMBRACE reporting:

Igenomix uses an internal validated algorithm for whole chromosome aneuploidies and partial deletion/duplications. This algorithm estimates the euploidy score of each medium. As a result, a priority order is established for each medium according to the euploidy score based on the results that can be obtained, for each culture media:

- **Normal/euploid**: when there are two copies of each chromosome pair, and no partial deletion/duplications ≥10Mb in size are detected.
- Abnormal/aneuploid: when there is an abnormal copy number for one or more chromosomes and/or partial deletion/duplications ≥10Mb in size are detected. There are different combinations of chromosomal abnormalities and each of them is associated to a different euploidy score.
- **No DNA detected:** when insufficient DNA is detected in the sample.
- **Non informative:** when the quality of the sample is suboptimal and leads to an NGS result below the required quality thresholds.

In samples with no DNA-detected or non-informative a euploid score is given to each sample according to the aneuploidy risk associated to the corresponding female age.





#### 3.15 GENOMIC PRECISION DIAGNOSTIC (GPDx)

#### **GPDx test description:**

GPDx (Genomic Precision Diagnostic) is a molecular diagnostic family of tests based on different technologies (i.e NGS, MLPA, TP-PCR or miniseq) to determine the probable genetic origin that causes a given phenotype.

- **Target mutation:** PCR and miniseq technoloigie is used to to determine the presence or absence of a specific mutation or genetic variant.
- MLPA: Multiplex-ligation dependent probe amplification (MLPA) is a method that employs a pool of custom-designed probes to specific genomic regions of interest and is used to detect specific small chromosomal abnormalities. due to this ability, MLPA can be used in the molecular diagnosis of several genetic diseases whose pathogenesis is related to the presence of deletions or duplications of specific genes such Spinal Muscular Atrophy or Duchenne Muscular Dystrophy
- **Expansions:** Triplet repeat primed PCR (TP PCR) gives a characteristic ladder on the fluorescence trace enabling the rapid identification of large pathogenetic CAG repeats (expansions). Due this ability TP PCR can be used in the molecular diagnosis of several genetic diseases whose pathogenesis is related to expansion due pathogenic triplet repetition such Huntington Disease or Fragile X syndrome.
- Precision Panels by NGS: A diagnostic test based on NGS to study diseases or conditions that can be associated to a concrete list of genes (i.e Noonan Spectrum Disorder and RASopathies, Skeletal Dysplasia or Lysosomal Storage Diseases).
- WES (whole exome sequencing) SOLO: A diagnostic test based on NGS of the complete coding region of all genes of the Human Genome intended to patient with a complex or non-specific phenotype that cannot be associated to a concrete list of genes.
- WES (whole exome sequencing) TRIO: A diagnostic test based on NGS of the complete coding region of all genes of the Human Genome of the index patient and their parents. TRIO analysis (father, mother and index patient) can improve the diagnostics yield allowing the identification of de novo variants for dominant disorders or compound heterozygotes for recessive conditions.

#### **GPDx test. Sample requirements:**



Page 40 of 48



There are different sample collection options for this test: SALIVA, PERIPHERAL BLOOD , MOUTH CELLS or AMNIOTIC FLUID.

The SALIVA sample should be collected using the ORAGENE-DNA tube provided, included in the ORAGENE-DNA box supplied by the laboratory. Alternatively, a minimum of 1x 3ml of peripheral BLOOD in an EDTA tube, normally provided by the laboratory, is required. The MOUTH CELL sample should be collected using the two buccal swabs provided by the laboratory. For amniotic fluid a minimum of 15ml in a sterile tube is required.

Instructions on how to prepare a sample are available and can be downloaded from the Igenomix website, kits.igenomix.com, or requested by email. The "Test Requisition Form" (provided within the kit supplied and additionally available on the Igenomix website or requested by email) must be completed and placed in the GPDx kit.

#### GPDx test sample. Transportation to the laboratory:

The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Send the kit at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### GPDx test turnaround time:

The clinician that has requested the test will receive the results depending on the test contracted between 25 and 30 calendar days after receipt of the sample. Target mutation: 25 calendar days

MLPA: between 25 and 45 calendar days

Expansions: between 25 and 45 calendar days.

Precision Panels by NGS: 35 calendar days

WES (whole exome sequencing) SOLO: 35 calendar days

WES (whole exome sequencing) TRIO: 35 calendar days

A small percentage of samples may experience a variable delay due to unforeseeable causes. If this event occurs, the corresponding clinical manager will be informed of the delay.

#### **GPDx test reporting:**

The following results can be obtained as a result of performing this test:



Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.



<u>+ Positive result</u>: The presence of one or more alteration(s) considered as possible cause(s) of the suspected diagnosis that motivated the study is detected. This finding confirms or clarifies the diagnosis.

**<u>+ Non-conclusive result</u>**: One or more alterations with insufficient evidence for confident determination of definitive clinical significance is/are detected (Variant of Unknown Significance (VUS)). In some of these cases it could be necessary the request of additional tests or the study of other family members to confirm if the findings are related or not with the suspected diagnosis that motivated the study.

**<u>+ Negative result:</u>** No genetic alterations that could explain the suspected diagnosis were detected. A negative result does not imply the absence of pathology due to a genetic cause, as it is dependent on the amplitude of the test requested based on the suspected diagnosis and the limitations of the technique used.

**<u>+ Non-informative result:</u>** Exceptionally a contamination of the sample, low quality or scarce quantity of the sample could determine that no results were obtained.

<u>+ Incidental/secondary results:</u> In rare instances, the test may reveal an important genetic change that is not directly related to the reason for ordering this test. For example, this test may provide information about an individual's risk for other genetic conditions. This information is likely to impact the individual's treatment options and is disclosed based on the informed consent provided by the patient.

#### 3.16 Infertility panels:

#### Infertility Panel test description:

The Igenomix Infertility Panels are a genetic diagnostic test aimed infertile patients (male or female) i.e patients, with ovulation defects, hypogonadotropic hypogonadism, abnormal sperm parameters, disorders of sex development, IVF patients with poor results due oocyte maturation defects or embryo development, etc. The panels include genes with confirmed disease-associated variants related to monogenic infertility disorders separately in males and females. The Igenomix Infertility Panels can be used to make a directed and accurate differential diagnosis of inability to conceive ultimately leading to a better clinical management. It provides a comprehensive and evidence assessment of monogenic gene–disease relationships in human female and male infertility and differences in sex development using next-generation sequencing (NGS).

#### Infertility Panel test. Sample requirements:

There are two sample collection options for this test: SALIVA or, PERIPHERAL BLOOD

The SALIVA sample should be collected using the ORAGENE-DNA tube provided, included in the ORAGENE-DNA box supplied by the laboratory. Alternatively, a minimum of 1x 3ml of peripheral BLOOD in an EDTA tube, normally provided by the laboratory, is required.





Instructions on how to prepare a sample are available and can be downloaded from the Igenomix website or requested by email. The "Test Requisition Form" (provided within the kit supplied and additionally available on the Igenomix website or requested by email) must be completed and placed in the corresponding kit.

#### Infertility panel test sample. Transportation to the laboratory:

The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Send the kit at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### Infertility Panel test turnaround time:

The clinician that has requested the test will receive the results within 30 calendar days of sample reception by Igenomix.

A small percentage of samples may experience a variable delay due to unforeseeable causes. If this event occurs, the corresponding clinical manager will be informed of the delay.

#### Infertility Panel test reporting:

The following results can be obtained as a result of performing this test:

- Positive result: In the case of a dominant disease, a positive result would indicate that one pathogenic or likely pathogenic variant has been identified in a gene that causes a dominant disease related with infertility. In the case of a recessive disease, a positive result would indicate that at least two pathogenic or likely pathogenic variants have been identified in a gene that causes a recessive disease related with infertility. For X-linked diseases, the clinical implications of carrying one or more pathogenic or likely pathogenic variant(s) may differ in males and females.
- Negative result: No pathogenic or likely pathogenic variants have been identified in any of the genes studied. A negative result reduces, but does not eliminate, the genetic predisposition to suffer from infertility. This is due to the constraints of current scientific knowledge, as well as the limitations of the study and the techniques used.
- **Carrier result:** A variant in heterozygous state has been identified in a gene involved in the development of an autosomal recessive disease, or in an X-linked recessive disease related on infertility if the patient is female. Typically, the presence of an infertility disease-causing variant in the other allele of the gene would be necessary for the patient to develop symptoms compatible with the disease.



Page 43 of 48



- **Non-informative result:** Exceptionally a contamination of the sample, low quality or scarce quantity of the sample could determine that no results were obtained.

#### 3.17 NBS Newborn Screening

#### NBS test description:

Igenomix-NBS is a genetic screening test aimed at healthy newborns – it is not a diagnostic test. Any newborn who shows symptoms of a disorder or has a family history of any of the diseases tested should be referred for diagnostic testing rather than a screening test.

The aim of the Igenomix-NBS test is to facilitate the early detection of more than 200 potentially actionable and treatable genetic diseases, based on the analysis of known disease-causing variants in the 237 genes included in the test.

The genes analysed are associated with developmental and metabolic disorders, which can cause serious health conditions that may manifest at an early age. For many of these disorders, in the absence of treatment, the severity of the condition increases significantly with time, with the symptoms in many cases being irreversible.

#### NBS test. Sample requirements:

There are different sample collection options for this test: PERIPHERAL BLOOD, BLOOD CARD or MOUTH cell.

A minimum of 1x 3ml of peripheral BLOOD in an EDTA tube, normally provided by the laboratory, is required. The BLOOD CARD should be collected using cards provided by the laboratory. The MOUTH CELL sample should be collected using the two buccal swabs provided by the laboratory.

Instructions on how to prepare a sample are available and can be downloaded from the Igenomix website, kits.igenomix.com, or requested by email. The "Test Requisition Form" (provided within the kit supplied and additionally available on the Igenomix website or requested by email) must be completed and placed in the corresponding kit.

#### NBS test sample. Transportation to the laboratory:

The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Send the kit at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### NBS test turnaround time:

The clinician that has requested the test will receive the results within 30 calendar days of sample reception by Igenomix.





A small percentage of samples may experience a variable delay due to unforeseeable causes. If this event occurs, the corresponding clinical manager will be informed of the delay.

#### NBs test reporting:

The following results can be obtained as a result of performing this test:

- **Positive result:** In the case of a dominant disease, a positive result would indicate that one pathogenic or likely pathogenic variant has been identified in a gene that causes a dominant disease. In the case of a recessive disease, a positive result would indicate that at least two pathogenic or likely pathogenic variants have been identified in a gene that causes a recessive disease. For X-linked diseases, the clinical implications of carrying one or more pathogenic or likely pathogenic variant(s) may differ in males and females.
- **Negative result:** No pathogenic or likely pathogenic variants have been identified in any of the genes studied. A negative result reduces, but does not eliminate, the genetic predisposition to the diseases studied. This is due to the constraints of current scientific knowledge, as well as the limitations of the study and the techniques used.
- Carrier result: A variant in heterozygous state has been identified in a gene involved in the development of an autosomal recessive disease, or in an X-linked recessive disease if the newborn is female. Typically, the presence of a disease-causing variant in the other allele of the gene would be necessary for the patient to develop symptoms compatible with the disease. The carrier result will be reported only if it has been explicitly requested in the TRF (by checking the box on page 1).
- **Non-Informative Result:** Exceptionally, a result can be considered non-informative if the sequencing results are inconclusive. The most frequent cause of this case is low DNA concentration of the sample or degradation of the sample due to poor handling, storage, or transport to the laboratory.

#### 3.18 Chromosal MicroArray test (CMA)

#### **Description of the CMA test:**

CMA (Chromosomal Microarray) is a molecular diagnostic test that aims to detect cytogenetic changes (aneuploidies, ploidies and deletions or duplications of different sizes, also known as Copy Number Variants or CNVs). The probable genetic origin that causes a certain phenotype is determined. It is based on the hybridization of both a testing and a reference DNA, to analyse individuals affected by a genetic condition and / or family members at different stages of life (from prenatal stage to adulthood). The platform used includes its own analysis software.

#### CMA test sample requirements:





For this test, different sample collection alternatives are offered: chorionic villi sampling (CVS), amniotic fluid or peripheral blood. In the case of a CVS, a minimum of 5-10mg of tissue sent into a sterile tube and immersed in sterile saline or sterile PBS is suggested. In the case of amniotic fluid, a minimum of 1x10ml of clear (non-hematic) fluid is required. In the case of peripheral blood, a minimum of 1x 3ml of blood in an EDTA tube is required, normally provided by the laboratory. In prenatal cases, apart from the samples to analyze, a maternal peripheral blood would be required to discard maternal cell contamination in the sample to analyze.

Instructions on how to prepare a sample are available and can be downloaded from the Igenomix website or requested by e-mail. The "Test Requisition Form" (provided within the provided kit and additionally available either from the Igenomix website or requested by e-mail) must be completed and placed in the GPDx kit.

#### CMA test sample. Transportation to the laboratory:

The clinic needs to notify to Igenomix when a sample will be ready, and the laboratory will offer to arrange for sample collection. Transportation will be conducted in custom-made kits provided by the laboratory. Send the kit at Room Temperature. We recommend shipping the samples with a cold gel pack if outside temperatures exceed 35°C. Avoid freezing the sample when introducing the cold gel pack.

For further details on how to send the samples please review the test instructions included on the Igenomix website or contact to Igenomix Customer Support service (see section 1.3).

#### CMA test turnaround time:

The clinician that has requested the test will receive the results within 20 working days of sample reception by Igenomix.

#### CMA test reporting:

The following results can be obtained as a result of performing this test:

**<u>+ Positive result</u>**: The presence of one or more alteration(s) considered as possible cause(s) of the suspected diagnosis that motivated the study is detected. This finding confirms or clarifies the diagnosis.

**<u>+ Non-conclusive result</u>**: One or more alterations with insufficient evidence for confident determination of definitive clinical significance is/are detected (Variant of Unknown Significance (VUS)). In some of these cases it could be necessary the request of additional tests or the study of other family members to confirm if the findings are related or not with the suspected diagnosis that motivated the study.

<u>+ Negative result</u>: No genetic alterations that could explain the suspected diagnosis were detected. A negative result does not imply the absence of pathology due to a genetic cause, as it is dependent on the amplitude of the test requested based on the suspected diagnosis and the limitations of the technique used.

<u>+ Non-informative result</u>: Exceptionally a contamination of the sample, low quality or scarce quantity of the sample could determine that no results were obtained.

<u>+ Incidental/secondary results:</u> In rare instances, the test may reveal an important genetic change that is not directly related to the reason for ordering this test. For example, this test may provide information about an individual's risk for other genetic conditions. This information is likely to impact the individual's treatment options and is disclosed based on the informed consent provided by the patient.







Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.

Page 47 of 48



## 4 CERTIFICATION, ACCREDITATION AND EXTERNAL ASSESSMENT SCHEMES

SPAIN IGENOMIX LABORATORY is CLIA certificated (Clinical Laboratory Improvement Amendment), since 2018 (CLIA ID NUMBER 99D2146167), for the CGT and ERA test, since 2021 for the test SAT and since 2022 for the test POC. In addition, NACE 5C, ERA, SAT and POC test are under the scope of ISO 15189:2013 accreditation since 2020 and the GPDx test from 2022.

The laboratory annually participates in External Quality Assessments (EQA) (also known as Proficiency Testing, PT) with internationally recognized schemes accredited to ISO 17025 or offered by CLIA or CAP organizations.

For some tests, no EQA scheme is available. For these tests, the lab performs an internal Alternative Assessment (AA) twice a year to provide objective evidence for the acceptability of examination results.

All tests that are included in certification/accreditation schemes participate in any assessment program (either PT or AA) that may further assist in the continued assessment of the reliability of the offered tests by Igenomix.



Document: SPA\_M\_P\_005\_EN: User Manual (English Version) v10.0 Authorised on: 06-Mar-2024. Authorised by: diana valbuena.