| From:        | Vause, Debra   |
|--------------|--|
| To:          | CBER Complicheck   |
| Cc:          | Vause, Debra   |
| Subject:     | URGENT: Compliance Check for BLA 125752/0 - ADD: January 31, 2022    |
| Date:        | Friday, January 28, 2022 4:58:01 PM                                  |
| Attachments: | image001.png   |
|              | 125752.0.BLA Inspection Waiver Memo (002).pdf                        |
|              | Moderna norwood endorsment copy1.pdf                                 |
|              | Lonza endorsment 01282022 c207209 01.pdf                             |
|              | eNSpect-Endorsement-Moderna-BLA-STN-125752-0-Aldevron-PLI-Signed.pdf |

Hi,

Please expedite this compliance check request. The ADD is Monday, January 31, 2022.

Please see attached copies of signed endorsements for the following three facilities:

A PLI was conducted at Aldevron, LLC in Fargo, North Dakota on November 1 – 5, 2021. The inspection was classified as NAI and no 483 was issued. A PLI was conducted at ModernaTX, Inc. in Norwood, Massachusetts on October 25 – 29, 2021. The inspection was classified as NAI and no 483 was issued.

A PLI was conducted at Lonza Biologics, Inc. in Portsmouth, New Hampshire on October 18 - 21, 2021. The inspection was classified as VAI and 483 was issued. All inspectional issues have been resolved.

Also see attached PLI Waiver Memo for the other three facilities (Catalent, Baxter, and Associates of Cape Cod).

Please execute a compliance check.

- Applicant Name: ModernaTX, Inc.
- Product Name: COVID-19 Vaccine, mRNA
- License Number: 2256
- Address:

200 Technology Square

Cambridge, MA 02139

- Application #: 125752/0
- Projected Approval Date/Action Due Date: January 31, 2022

**Summary:** Active immunization to prevent COVID-19 caused by SARS-CoV-2 in individuals 18 years of age and older.

List only those manufacturing locations requiring inspection for an original application approval. List all manufacturing locations affected by the change(s) identified in a supplement:

 Aldevron, LLC 4055 41st Avenue South Fargo, ND 58104 FEI #: 3015047170

- ModernaTX, Inc.
  One Moderna Way
  Norwood, MA 02062
  FEI #: 3014937058
- Lonza Biologics, Inc. 101 International Drive Portsmouth, NH 03801 FEI #: 3001451441
- Catalent Biologics, LLC 1300 S. Patterson Drive Bloomington, IN 47403 FEI #: 3005949964
- Baxter Pharmaceutical Solutions, LLC 927 S. Curry Pike Bloomington, IN 47403 FEI #: 1000115571
- Associates of Cape Cod 124 Bernard E. Saint Jean Drive East Falmouth, MA 02536 FEI #: 1219145

Regards, Debbie Vause Debra Vause, RN, BSN Regulatory Project Manager DMPQ/OCBQ/CBER/FDA 10903 New Hampshire Avenue Silver Spring, MD 20993-0002 Office: 240-402-7443 debra.vause@fda.hhs.gov



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