Manufacturing step	Required document/information	Description	FDA (US) (based on dossiers of Upside & Good Meat)	USDA FSIS (US) (<u>FSIS Directive</u> <u>7800</u> and <u>FSIS</u> <u>Notice 31-23</u>)	<u>SFA</u> (<u>Singapore)</u>	<u>FSA (UK)</u> from <u>(2022),</u> <u>(2023)</u> , and <u>FSA/FSS request</u> <u>for information</u>	<u>EFSA</u> (EU)	FSANZ (AUS/NZ) (Hazard & risk assessment of Vow's application and Application Handbook for novel foods)	<u>MFDS (South</u> <u>Korea)</u>	FAO/WHO	Vireo recommend- ations in the report
Cell sourcing	Cell origin	Description of cell origin (species, biopsy, slaughtered animal, cell line provider, etc.)	X		Х	X	X	X	Х		X
	Type of cell	Description of type of cell (GMO, immortalized, stem cell, tissue, etc.)	X		Х	Х	X	Х	Х		X
	GMO	If GMO, description of type of genetic modification process & safety evaluation of the GMO	X		Х	Х	X	Х	Х		X
	Biopsies/Cell sourcing	If applicable, information to demonstrate that biopsies/cell sourcing comply with animal health and food safety requirements. Health of the source animal (even if gathered from slaughtered animal)	X		X		X	x	x	X	X
	Analysis of inputs	Listing of substances used (antibiotics, substances for sterilization, etc.) and safety assessment of these	X		Х	Х	X	X	Х	Х	x
	Prions	Description of prevention/mitigation steps to avoid prion contamination	x			Х	X	Х		Х	X
	Microbial toxin contamination	Safety assessment of the cells - testing for microbial toxins					X	Х	X (?)	Х	
	Residual hormones	Safety assessment of residual agricultural hormones from source animal	X (Good Meat only)								
	Food allergens (source animal)	Food allergens assessment (from source animals)				Х				Х	
	Microplastics	Safety assessment of microplastics (including nanoplastics) introduced from water, air, equipment, ingredients, etc.							X (?)	X	
Establishment of cell lines	Species verification	Verification of species identity	X		X			x	X (verification methods for established cell lines)	x	X
	Cells (visual inspection)	Visual inspection of cells, physicochemical inspection	X						Х		X
	Cell growth characteristics	Documentation of cell viability, doubling time, cell stability, cell density & protein yield	X				X (they mention "stability of cells")		Х		X
	Genetic modification	If genetic modification introduced here (e.g., for cell line enhancement or for nutritional enhancement), description of type of genetic modification process & safety evaluation	X		Х	X	X	X	Х		X
	Genetic stability	Assessment of genetic stability	X		X		X (they mention "stability of cells")	X	Х	X	
	Tumorigenicity	Assessment of tumorigenicity	X						Х		
	Analysis of inputs	Media components and other substances used & safety assessment of these; Hazardous chemical / food additive residues & safety assessment of these.	X		X	X	X	X	X	X	x

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Cell storage	Analysis of inputs	Safety assessment of substances (cryoprotectant, antibiotics, substances for sterilization, etc.)	Х		Х	X	X	Х	Х		X
	Microbiological contamination	Safety assessment of the cells - testing for viruses, bacteria, and mycoplasma	Х		X	Х	X	X	Х	Х	X
Mass cultivation: Cell proliferation and differentiation	Analysis of inputs	Safety assessment of media components, scaffold and other added substances demonstrating that the substance is food- safe Animal derived components: Documentation demonstrating that animal-derived substances do not contain disease- agents or other hazardous substances Biological agents: Documentation demonstrating safe use Components derived from genetically modified organisms: Documentation demonstrating safe use	X		X	X	X	x	X For the scaffold: type and composition of the support materials, but APAC SCA mentioned that at least one company was not able to quantify the amount of scaffold present in the final product.	X	x
	Cell contamination	Monitor for cell microbiological or chemical contamination	X		Х	Х	Х			X	X
	Monitoring of cells	Monitor physicochemical transformations of cells		Х				Х			X
	Genetic stability	Monitor genetic stability and consistency of product	Х		Х	x	X (they mention "stability of cells")			Х	X
	Chemical contaminants	Mitigation or measurement of chemical contaminants from equipment, cleaning products, ingredients, etc.	х		х	X	X			Х	X
	Allergenicity	Evaluation of proteins expressed during cell mass production against known allergens									
	Media recycling	If applicable, assessment of whether media recycling concentrates are hazardous inputs/residues.									
	Microplastics	Monitor if microplastics (including nanoplastics) are introduced from water, air, equipment, ingredients, etc.								Х	

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Cell harvest	Species verification	Verification of species and cell lineage identity							Х		
	Residue analysis	Safety assessment of residues	X		Х	Х	Х	Х	Х	Х	X
	Washing efficiency	Assessment of the efficacy of the removal steps	X (Good Meat - albumin and pluronic F-68)		X (Information demonstrating the removal of culture media)			x	X		
	Microbiological contamination	Measurement of viruses, bacteria, yeast, mold	X	X	X	X	X	X	X	Х	X
	Genetic stability	Production of unintended toxins or allergens	X		Х	Х	Х	Х	Х		X
	Transference of GM DNA	Evaluation of the potential for DNA to be transferred to gut or environmental microbes									
	Toxicity testing (if needed)	Toxicity (acute, sub-chronic and chronic)			X	Х	Х	Х	Х		
	Toxicity testing (if needed)	Genotoxicity			X		Х	Х	Х		
	Toxicity testing (if needed)	General systemic toxicity, chronic toxicity/ carcinogenicity/ mutagenicity (if critical findings were reported in the genotoxicity and sub-chronic/acute toxicity studies). Reproductive and developmental toxicity. Metabolism or toxicokinetic studies including (ADME)			x		x	x	X		
	Chemical contaminants (from environment)	Measurement of chemical contaminants from equipment, cleaning products, ingredients, etc.	X	Х	X	Х	Х		Х	Х	X
	Chemical contaminants (from inputs)	Measurement of hazardous chemicals from inputs (e.g., antimicrobials, heavy metals, etc.)	X	X	X	Х	Х		Х	Х	X
	Physical contaminants	Foreign object contamination (e.g. plastic, metal, hair, jewelry, glass, etc.) & microplastics (including nanoplastics) introduced from water, air, equipment, ingredients, etc.				X	x		X	x	
	Composition	Analysis of nutritional composition	X		Х	X	Х	X	Х	X	X
	Food allergen	Assessment for food allergens	X		X	Х	Х	X	Х	X	X
Food processing	Other added ingredients during food processing	Safety assessment of added ingredients		X	X			X	X		X
Estimated dietary intake and Intended use	Use level	Proposed maximum use level/serving size portion	X		X		X	X	X		
	Food category	Food category			X			X	Х		

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History of safe use	History of safe use	Description of the history of use and safe consumption for food ingredient safety assessment	X		Х	Х	X	x	Х	Х	
Shelf life	Shelf life	Shelf life analysis	X		(may be requested after sale allowed)	X	Х	X			
Packaging/ shipping material	Packaging	Inspection of packaging/shipping materials of raw materials and the final product packaging to ensure they have not been damaged and no microbial contamination could have taken place.						X	x		
Quality control systems	Quality control measures	Description of food safety programs, including Hazard Analysis and Risk-Based Preventive Controls (HARPC), Quality control measures, HACCP, GMP, Good Cell Culture Practices (GCCP)	X	x	x	x	X	x	Х		X
		Training plans and records of staff members in food safety/food handling/food hygiene courses, as well as in aseptic techniques or cleanroom training (where appropriate).			X	x					(As part of food safety program)
		Safety documentation for raw materials	X				X	x			(As part of food safety program)
		Production control and quality and safety assurance	X		X	x	X	x		X	(As part of food safety program)
		Supplier Approval Program	X					x			(As part of food safety program)
		Sanitation controls, and sanitary design of equipment and tools	X			x		x			(As part of food safety program)
		Equipment qualification/facility design						x			(As part of food safety program)
	Regulatory status of inputs	Analysis of the regulatory status of each input material <i>i.e.</i> , regulations and guidelines established by regulatory bodies to prioritize materials with approved regulatory status							X		(As part of food safety program)
information as	of 24th May 2024										