



## CERTIFICATE OF ANALYSIS

Mr J Jackson  
Flexible Medical Packaging Limited  
Unit 8, Hightown  
White Cross Industrial Estate  
Lancaster LA1 4XS

**Date Received** : 03-Aug-06  
**Date Tested** : 08-Aug-07  
**Date Completed** : 22-Aug-07  
**Purchase Order No.** : PO11654

**Test Article** : Clearklens Bi Spore Base

**Sample Code** :

**Batch Reference** : WO21636

**Laboratory Reference** : LR-00682692

**Article Quantity** : 29 x 100mL

**Test Required** : Sterility Method I: Membrane Filtration by Steritest. BP, Ph Eur and USP.

Test		Method	Result
Sterility Test by Membrane Filtration (Steritest) Method	*	MM107	Pass
Growth in Tryptone Soya Broth at 22°C after 14 days	*	MM107/01	0/2
Growth in Fluid Thioglycollate at 32°C after 14 days	*	MM107/02	0/2

Day Book Ref: 022045

Volume Tested: 20mL & 50mL

Test carried out according to current Pharmacopoeias.

Product Standard Data Sheet: FM05

**GLP**

Compliant  
Laboratory

Date

3 Sep 2007

K.A.Barker, C.Biol, M.I. Biol.,  
Business Manager - Microbiology

**Sample Booking Number:** CN\00110507

Certificate of Analysis - OSMM

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Flexible Medical Packaging Limited

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## CERTIFICATE OF ANALYSIS

Mr J Jackson  
Flexible Medical Packaging Limited  
Unit 8, Hightown  
White Cross Industrial Estate  
Lancaster LA1 4XS

**Date Received** : 03-Aug-07  
**Date Tested** : 08-Aug-07  
**Date Completed** : 22-Aug-07  
**Purchase Order No.** : PO11654

**Test Article** : Clearklens Bi Spore Activator

**Sample Code** :

**Batch Reference** : WO21636

**Laboratory Reference** : LR-00682693

**Article Quantity** : 29 x 100mL

**Test Required** : Sterility Method I: Membrane Filtration by Steritest. BP, Ph Eur and USP.

Test		Method	Result
Sterility Test by Membrane Filtration (Steritest) Method	*	MM107	Pass
Growth in Tryptone Soya Broth at 22°C after 14 days	*	MM107/01	0/2
Growth in Fluid Thioglycollate at 32°C after 14 days	*	MM107/02	0/2

Day Book Ref: 022045

Volume Tested: 20mL & 50mL

Test carried out according to current Pharmacopoeias.

Product Standard Data Sheet: FM04

**GLP**

Compliant  
Laboratory

Date 3 Sep 2007

WKB  
K.A.Barker, C.Biol, M.I. Biol.,  
Business Manager - Microbiology

**Sample Booking Number:** CN00110508

Certificate of Analysis - OSMM

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## CERTIFICATE OF ANALYSIS

PRODUCT NAME	CLEARKLENS BI-SPORE ACTIVATOR
PRODUCT CODE	7514852
BATCH NUMBER	W021636
DATE OF MANUFACTURE	08 / 2007
EXPIRY DATE	08 / 2009

TEST	METHOD	LIMITS	RESULTS
Appearance	1 (a)	Clear Colourless Liquid	clear colourless liquid
pH (neat)	G14 (002)	11.5 – 13.0	12.0
Density (20°C)	G12 (001)	1.015 – 1.035	1.016

QA.Manager: *[Signature]* Date: 01/08/07

QA.: *[Signature]* Date: 01/08/07

JD Approval: *[Signature]* Date: 14/08/08

*Date above relates to the date of signing of the document by each responsible person.*

*This document has been produced on behalf of JohnsonDiversey by authorised personnel.*





**CERTIFICATE OF ANALYSIS**

<b>PRODUCT NAME</b>	<b>CLEARKLENS BI-SPORE WORKING SOLUTION</b>
<b>PRODUCT CODE</b>	<b>7514852</b>
<b>BATCH NUMBER</b>	<b>W021636</b>
<b>DATE OF MANUFACTURE</b>	<b>08 / 2007</b>
<b>EXPIRY</b>	<b>24 hours from generation of solution</b>

TEST	METHOD	LIMITS	RESULTS
Appearance	1 (a)	Clear Yellow Liquid	clear yellow liquid
pH (neat)	G14 (002)	2.5 - 5.5	3.0
Density (20°C)	G12 (001)	1.000 - 1.010	1.002
Chlorine Dioxide Content		230 - 280ppm	279

QA.Manager: *[Signature]* Date: 01/08/07

QA.: *[Signature]* Date: 01/08/07

JD Approval: *[Signature]* Date: 14/08/08

*Date above relates to the date of signing of the document by each responsible person.*

*This document has been produced on behalf of JohnsonDiversey by authorised personnel.*



## CERTIFICATE OF ANALYSIS

PRODUCT NAME	CLEARLENs BI-SPORE BASE
PRODUCT CODE	7514852
BATCH NUMBER	W021636
DATE OF MANUFACTURE	08/2007
EXPIRY DATE	08/2009

TEST	METHOD	LIMITS	RESULTS
Appearance	1 (a)	Pale Blue Liquid	Pale blue liquid.
pH (neat)	G14 (002)	1.5 - 3.5	2.0
Density (20°C)	G12 (001)	1.020 - 1.060	1.029

QA.Manager: *[Signature]* Date: 01/08/07

QA.: *[Signature]* Date: 01/08/07

JD Approval: *[Signature]* Date: 14/08/08

*Date above relates to the date of signing of the document by each responsible person.*

*This document has been produced on behalf of JohnsonDiversey by authorised personnel.*

# CERTIFICATE OF IRRADIATION

Number: **B** 0338025 00

FLE001

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Flexible Medical Packaging Ltd  
Unit 8  
White Cross Industrial Estate  
Hightown  
Lancaster

**Isotron plc**

Roydsdale Way · Euroway Trading Estate  
Bradford  
West Yorkshire · BD4 6SE  
Telephone: +044 (0)1274 686011  
Facsimile: +044 (0)1274 686061  
Email: bradford@isotron.co.uk  
Website: www.isotron.co.uk

LA1 4XS  
Cust. Ref: P011596  
Date Rec'd 19/07/07  
Date: 25/07/07

ITEM CODE ISOTRON BRANCH	ITEM SPECIFICATION	QTY	ADDITIONAL DETAILS
B2FLE0010113 B207070619	JD-BOTTLES/CAPS/BAGS 25-40kGy	8	B/No.W021637  CUSTOMERS BATCH/CODE No.s AS ORDER No.P011596 DATED 18/7/07
Total		8	Last Page 1 of 1

All in accordance with current  
technical agreement

This is to certify that the above items have been irradiated as  
specified above

Authorising Signature:

A handwritten signature in dark ink, appearing to be a stylized 'Q' or similar character, enclosed within a circular stamp or seal.

For and on behalf of ISOTRON plc