

**CONTROL REPORT**

<b>Customer</b> JOHNSON Diversey LTD	Management Quality Manual n° MMMQ0000 (contractual)
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<b>Product :</b> ClearKlens DE VH29 70%	<b>Control report n° :</b> CERT 9615
<b>Specification reference :</b> NA	<b>Purchase order n° :</b> 4300244459
<b>Analyst :</b> LGR	<b>Date of receipt :</b> 31/03/2009

**CONTRÔLE DES PROPRIETES PHYSIQUES ET CHIMIQUES**

<b>Customer's batch n° :</b> ENT06165 09 091	<b>ISOTRON certificate n° :</b> 13951601
<b>Date of manufacturing :</b> 03/2009	<b>Produced quantity :</b> 160 x 5L
<b>Expiery date :</b> 03/2011	<b>FIDT N° :</b> FIDT 1815 0
<b>ECP's batch n° :</b> 06165	<b>Date of analysis :</b> 01/04/09

**Résultats :**

Analyzed characteristics	Method of analysis	State in the production	
		Beginning	Specification
Appearance 20°C	NA	C	Clear, colourless liquid
Smell	NA	C	Slightly perfumed
Specific gravity (20°C)	IDT0301	0,883	0,872 - 0,896
pH (20°C)	NA	9,0	6,0 - 9,0
Microbiological contagion of the EDI	IDT0236	< 1 UFC/100 mL	< 10 cfu/100mL

C : Conform NC : Not Conform  
NA : Not Applicable

**Conclusion :**  CONFORM  NOT CONFORM

Date : 01/04/09	Edited: L. GRESSE	Checked: F. GAYRAUD	Approved: C. GARY
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## CERTIFICATE OF ANALYSIS

Mr W Grayson  
Johnson Diversy UK Limited  
Osier Drive  
Sherwood Park  
Annesley NG15 0DS

Date Received : 08-Apr-09  
Date Tested : 09-Apr-09  
Date Completed : 23-Apr-09  
Purchase Order No. : -

Test Article : Clearklens DE 70% 5L  
Sample Code : Expiry 03/2011  
Batch Reference : ENT 06165 09 091 - 7516049  
Laboratory Reference : LR-00845494 Article Quantity : 10  
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	0/1
Growth in Fluid Thioglycollate at 32°C after 14 days	* MM107/02	0/1
Product Standard Data Sheet	* MQ002/01	FM03

Day Book Ref: 484010  
Volume Tested: 10 x 50mL  
Test carried out according to current Pharmacopoeias.

**ECP Reçu le**  
29 MAI 2009  
N° 090529 02A

  
Mrs S L Wood, BSc., CBiol., MIBiol  
Laboratory Manager - Pharmaceutical Microbiology

Date 27 April 2009



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

Sample Booking Number: CN\00134175  
Johnson Diversy UK Limited

Certificate of Analysis - OSMM

Page 1 of 4

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**CERTIFICATE OF TREATMENT BY GAMMA RADIATION**

WE UNDERSIGNED :

**Isotron France S.A.S.**

MIN 712

13323 MARSEILLE CEDEX 14 - FRANCE

ECP Reçu le

29 MAI 2009

N° 090529 MA

**CERTIFY THAT WE TREATED BY GAMMA RADIATION ACCORDING TO THE SPECIFIC CUSTOMER'S REQUIREMENTS AND TO :**

- the specification of treatment # 224503P
- The requirements of the European Pharmacopoeia
- the results of the dosemapping # 110505 of 30/03/2006

**THE FOLLOWING PRODUCTS : (according to the customer's indication)****Customer : ECP ENTEGRIS CLEANING PROCESS****Product : 1L & 5L BOTTLES KITS****Customer's reference : ORDER # CF 090074 OF 20/02/09****Quantity : 4 PALLETS****Irradiation date : 2009.03.07****Irradiation dose : 16.1 kGy to 25.0 kGy****Irradiation batch number : 13951601**

The control of the applied radiation dose is done by Isotron France SAS using Red Perspex dosimeters calibrated by the English National Physical Laboratory.

**Isotron France S.A.S.,****S. DEFAZIO****Process Control****Certificate # 13951601 / 1**

English translation of the french original certificate.

**C. SIMONIN****Quality Officer**



Edité le / Printed on the : 29 mai 2009, par / by :

pour le client / for customer n° : 7669

**Charles River Laboratories**  
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**ECP (Entegris Cleaning Process)**  
A l'attention Mr PORTEFAIX Jérôme  
395 rue Louis Lépine  
34000 MONTPELLIER

**ESSAI DES ENDOTOXINES BACTERIENNES**  
*Bacterial Endotoxins Test*

Contrat Technique  
*Technical Contract*

**Questionnaire technique**  
Selon 58-036

Technique / Method

**Méthode D**  
Colorimétrie cinétique

Sensibilité / Sensitivity

0,005 UI/mL

Date de réception  
*Simple delivery date*

07 avril 2009

Date d'analyse  
*Testing date*

08 avril 2009

Nbre d'échantillons  
*Number of samples*



Opérateur / Operator  
Marjorie ARRIVAT  
Tech. de laboratoire / Lab. Technician

Approbateur Qualité / Quality Reviewer

Approbateur Technique / Technical Reviewer

*Amkat*  
29 MAI 2009

*N.A.*

**Gilles GOY**  
Responsable Technique Laboratoire

endotoxin and microbial detection  
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Charles River Laboratories France S.A.S. • Capital: 69 969 360 € • VAT No. FR 29 086 650 041 • SIRET: 086 650 041 00022 • APE: 7219Z

Produit / Product  
**ClearKlens**

Limite en endotoxines / Endotoxin limit (Entegris)  
**0,25 UI/ml**

*Les essais ont été réalisés en accord avec la Pharmacopée Européenne en vigueur, chapitre "2.6.14 – Endotoxines Bactériennes" harmonisé avec les Pharmacopées Américaine et Japonaise.*  
*The assay was performed in compliance with the European Pharmacopoeia in force, chapter "2.6.14 – Bacterial endotoxins", harmonized in collaboration with the American and Japanese Pharmacopoeias.*

ID produit / product ID  
**ClearKlens DE 70% 5L**

Lot / Prélèvement / Numéro  
*Batch / Sample / Number*

ENT06165 09 091

Concentration en endotoxines  
*Endotoxin amount*

Unités  
*Units*

<0,25 UI/mL



29 MAI 2009