

CERTIFICATE OF ANALYSIS

| PRODUCT NAME | CLEARKLENS BI-SPORE ACTIVATOR | | |
|---------------------|-------------------------------|--|--|
| PRODUCT CODE | 7514852 | | |
| BATCH NUMBER | W025193 | | |
| DATE OF MANUFACTURE | 01/2009 | | |
| EXPIRY DATE | 01/2011 | | |

| TEST | METHOD | LIMITS | RESULTS |
|----------------|-----------|----------------------------|------------------|
| Appearance | 1 (a) | Clear Colourless Liquid | clear colourless |
| pH (neat) | G14 (002) | 11.5 – 13.0 | 17.05 |
| Density (20°C) | G12 (001) | 1.015 - 1.035 | 1.018 |

| | | Date: 01102109 |
|------------------------------|--------------------------|---------------------------------------|
| QA.: | E Gauagn | Date: 04/02/09 |
| JD Approval: | height | Date: 05/02/07 |
| Date above relate person. | es to the date of signin | g of the document by each responsible |

This document has been produced on behalf of Johnson Diversey by authorised

Issue no. 04 Issued by W. Ashton Issue date 22.11.2006

personnel.



CERTIFICATE OF ANALYSIS

| PRODUCT NAME | CLEARKLENS BI-SPORE BASE | | |
|---------------------|--------------------------|--|--|
| PRODUCT CODE | 7514852 | | |
| BATCH NUMBER | W025193 | | |
| DATE OF MANUFACTURE | 01/2009 | | |
| EXPIRY DATE | 01/2011 | | |

| TEST | METHOD | LIMITS | RESULTS |
|----------------|-----------|------------------|-----------------|
| Appearance | 1 (a) | Pale Blue Liquid | Pule Gue Liquid |
| pH (neat) | G14 (002) | 1.5 – 3.5 | 2.10 |
| Density (20°C) | G12 (001) | 1.020 - 1.060 | 1.030 |

| QA.Manager: | Date: 04/02/09 |
|--------------|---------------------------------------|
| | |
| JD Approval: | Date: 04/02/09 Date: 05/02/09 |
| | g of the document by each responsible |

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Issue no. 05 Issued by W. Ashton Issue date 22.11.2006



CERTIFICATE OF ANALYSIS

| PRODUCT NAME | CLEARKLENS BI-SPORE WORKING SOLUTION | | |
|---------------------|---|--|--|
| PRODUCT CODE | 7514852 | | |
| BATCH NUMBER | W025193 | | |
| DATE OF MANUFACTURE | 01/2009 | | |
| EXPIRY | 24 hours from generation of solution | | |

| TEST | METHOD | LIMITS | RESULTS |
|-----------------------------|-----------|---------------------|--------------------|
| Appearance | 1 (a) | Clear Yellow Liquid | clear Yellow Linux |
| pH (neat) | G14 (002) | 2.5 – 5.5 | 3.5 |
| Density (20°C) | G12 (001) | 1.000 - 1.010 | 1003 |
| Chlorine Dioxide Content | | 230 – 280ppm | 243 ppm |

| QA.Manager: | Date: 04 102/09 |
|--|-----------------|
| | |
| QA: E Gauagn. JD Approval: Leatht | Date: 05/02/09 |
| Date above relates to the date of signing of the person. | |

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Issue no. 05
Issued by W. Ashton
Issue date 22.11.2006

CERTIFICATE OF IRRADIATION Number: B

0393742 00

FLE001

Flexible Medical Packaging Ltd

Unit 8

White Cross Industrial Estate

Hightown Lancaster

LA1 4XS P013542

Cust. Ref: Date Rec'd

18/12/08



Page

Isotron Limited

Roydsdale Way : Euroway Trading Estate

Bradford · West Yorkshire BD4 6SE · United Kingdom

Telephone: +44 (0)1274 686011 Facsimile: +44 (0)1274 686061 assistance@isotron.com Email:

Website: www.isotron.com

| Date: 8/01/ | | | |
|----------------------------|-------------------------------|----------|--|
| ITEM CODE ISOTRON BATCH | ITEM SPECIFICATION | QTY | ADDITIONAL DETAILS |
| B2FLE0010113 B208120664 | JD-BOTTLES/CAPS/BAGS 25-40kGy | 8 | B/No.W025189 - W025193. |
| | | | CUSTOMERS BATCH/CODE No.s AS ORDER No.WO25189 DATED 17/12/08 |
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| | Total | 8 | Last Page 1 of 1 |
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All in accordance with current technical agreement

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

Authorising Signature:

Dreice

For and on behalf of ISOTRON LIMITED



Wickham Laboratories Limited, Winchester Road, Wickham, Fareham, Hampshire PO17 5EU England Telephone: +44(0)1329 832511

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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 30-Jan-09

Date Tested 05-Feb-09 :

Date Completed 19-Feb-09

Purchase Order No. 13661

Test Article

: Bi Spore Activator

Sample Code

: Works Order 25193

Batch Reference

: 83331

Laboratory Reference

: LR-00825931

Article Quantity : 20

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 |
| Product Standard Data Sheet | * | MQ002/01 | ЈОН02 |

Day Book Ref: 380020 Volume Tested: 10 x 50mL x 2

Test carried out according to current Pharmacopoeias.

GLP

Compliant Laboratory

K.A.Barker, C.Biol, M.I. Biol.,

Business Manager - Microbiology

Sample Booking Number: CN\00131509

Certificate of Analysis - OSMM

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Flexible Medical Packaging Limited

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Date 19 Keb 2009



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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 30-Jan-09

Date Tested 05-Feb-09 :

Date Completed 19-Feb-09

Purchase Order No. 13661 :

Test Article

: Bi Spore Base

Sample Code

: Works Order 25193

Batch Reference

: 83330

Laboratory Reference

: LR-00825932

Article Quantity : 20

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 |
| Product Standard Data Sheet | * | MQ002/01 | JOH03 |

Day Book Ref: 380020 Volume Tested: 10 x 50mL x 2

Test carried out according to current Pharmacopoeias.

GLP

Compliant Laboratory

Date 19 Feb 2009

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

Sample Booking Number:

CN\00131509

Certificate of Analysis - OSMM

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