

http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 27-Mar-2014

UK32S11129505-1-1

This is to certify that Bradford Synergy Health PLC has where appropriate delivered an irradiation process in accordance with:

EN ISO 11137-1:2006 Sterilisation of Health Care Products EN ISO 9001:2008 Quality Management System EN ISO 13485:2012 Quality System - Medical Devices

Flexible Medical Packaging Ltd Unit 8, White Cross Ind Estate Hightown Lancaster Lancashire LA1 4XS UNITED KINGDOM

All in accordance with current Technical Agreement

Account Number: 100432 Synergy Health Sales Part Reference: 1002735 **Customer Reference Number:** P021912 **Product Description:** JD-BOTTLES/CAPS/BAGS 25-40kGy Validation Reference: 4.1624 **Quantity Received:** 8 Customer Minimum Specification kGy: 25.0 Customer Maximum Specification kGy: 40.0 Customer Unit Lot/Batch Number: 8 X FMP B/NO: W036011 - THURS 13.03.14 2PLTS

Order Information

Irradiation Data		
Date and Time of Irradiation:	27-Mar-2014 12:22	
Reference Dose Range kGy:	34.9 - 35.4	
Calculated Minimum Dose kGy:	28.9	
Calculated Maximum Dose kGy:	37.0	

LOT 5

Items irradiated under WO36011 will be used in finished product batch code FMP14098 36010

E. Garroyn

Irradiation Release Authorised By Synergy Health plc



Wickham Laboratories Ltd Hoeford Point, Barwell Lane, Gosport Hampshire PO13 0AU England

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mail@wickhamlabs.co.uk www.wickhamlabs.co.uk

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

15 Apr 2014

Date Tested:

27 Apr 2014

Date Test Completed:

11 May 2014

Purchase Order:

PO22113

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0016130/1

Test Required:

Sterility Test by Membrane Filtration (Steritest)

Date Received:

15/04/2014

Test Article:

Bi-Spore Base

Sample Code:

Batch Ref:

FMP14098 36010 20 x 100mL Bottles

Qty Received:

Test	Method Item	Result
Sterility Test by Membrane Filtration (Steritest) Method	MM107/00	Pass
Growth in Tryptone Soya Broth at 20- 25°C after 14 days	MM107/01	No growth in two broths
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in two broths
Volume Tested	MM107/05	20 x 100 mL
Product Standard Data Sheet	FG047/psd	FM05

Approval is provided by Electronic Signature. Their name and position is shown below.

Date: 12 May 2014 17:27:01

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0016130

GLP GMP FDA

Certificate of Analysis - OSMM

Print Number: P0019777

Page 1 of 1

Company Registered in England No. 752951 Wickham Laboratories Limited, Registered Office: Winchester Road, Wickham, Fareham, Hampshire



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mail@wickhamlabs.co.uk www.wickhamlabs.co.uk

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

15 Apr 2014

Date Tested:

27 Apr 2014

Date Test Completed:

11 May 2014

Purchase Order:

PO22113

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0016130/2

Test Required:

Sterility Test by Membrane Filtration (Steritest)

Date Received:

15/04/2014

Test Article:

Bi-Spore Activator

Sample Code:

ample Code:

-

Batch Ref: Qty Received: FMP14098 36010 20 x 100mL Bottles

Test	Method Item	Result
Sterility Test by Membrane Filtration (Steritest) Method	MM107/00	Pass
Growth in Tryptone Soya Broth at 20- 25°C after 14 days	MM107/01	No growth in two broths
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in two broths
Volume Tested	MM107/05	20 x 100 mL
Product Standard Data Sheet	FG047/psd	FM04

Approval is provided by Electronic Signature. Their name and position is shown below.

amore

Date: 12 May 2014 17:27:01

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0016130

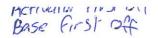
GLP GMP FDA

Certificate of Analysis - OSMM

Print Number: P0019777

Page 1 of 1

Company Registered in England No. 752951 Wickham Laboratories Limited, Registered Office: Winchester Road, Wickham, Fareham, Hampshire





Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 7/4/14

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26
Product Code	75/4852
Batch Number	FMP14098 36010
Production Date	04/2014
Expiration Date	04/2015

This is to certify that the above batch of product has been tested and conforms to the manufacturing Quality Control specification for the product.

Test	Test Method	Lin Lower -	nits Upper	Results
Appearance	Visual	Control of the Contro	olourless Juid	new colourless
pH (100% 20°C)	JDM001	9.0	12.5	11.8
Specific Gravity (20°C)	JDM004	1.004	1.020	1.006
Potential Chlorine Dioxide (ppm)		100	180	162 ppm

0 1 1 10 07:	Name:	CPASOR Clipa Linchia.
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Bi-Spore Activator Version: 01 Date of issuing: October 1st 2012





Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 9/4/14

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26
Product Code	7514852
Batch Number	FMP14098 36010
Production Date	04/2014
Expiration Date	04/2015

This is to certify that the above batch of product has been tested and conforms to the manufacturing Quality Control specification for the product.

Test	Test Method	Lir Lower -	nits Upper	Results
Appearance	Visual		olourless quid	Men d
pH (100% 20°C)	JDM001	1.5	2.5	1.9
Specific Gravity (20°C)	JDM004	1.010	1.030	1-018

0.1.1.16.60	Name:	CPASCOR, Oya Linerna	e.
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector	

This document being issued electronically does not bear a signature				
COA Bi-Spore Base	Version: 01	Date of issuing: September 27th 2012		