

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 9/5/14

| Product Name | CLEARKLENS DE VH29 7515783 | | |
|-----------------|-------------------------------|--|--|
| Product Code | | | |
| Batch Number | EMP14099 36014 | | |
| Production Date | 04/2014 | | |
| Expiration Date | 04/20/6 | | |

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 | | olourless | Clar Colouries |
| | | Liquid | | 6.901d |
| Specific Gravity (20°C) | JDM004 | 0.880 | 0.888 | 0.4583 |
| | | | | |
| | | | | |

| On behalf of Diversey site Quality Manager | Name: | Clascox, Masters |
|---|----------|---------------------------|
| | Position | Quality Control Inspector |

| This document being issued el | ectronically does not bear a signature | |
|-------------------------------|--|-------------------------------------|
| COA 7515783 | Version: 03 | Date of issuing: November 28th 2011 |



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 04-May-2014

UK32S11147105-1-1

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

| Order Information | | | |
|---|--|--|--|
| Account Number: Synergy Health Sales Part Reference: Customer Reference Number: Product Description: Validation Reference: Quantity Received: Customer Minimum Specification kGy: Customer Maximum Specification kGy: Customer Unit Lot/Batch Number: | 100432 1002733 P022128 JD DE 900ML BOTTLES 25-45kGy 4.0624 703 25.0 45.0 LOT 2; 13 PLTS; THUR 17.04.14; 698 x FMP14099 - | | |
| | 36014 + 5 SAMPLES | | |
| lı | rradiation Data | | |
| Date and Time of Irradiation: Reference Dose Range kGy: Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: | 04-May-2014 16:46 35.2 - 36.5 25.1 38.6 | | |



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 LA1 4XS

Date Received:

12 May 2014

Date Tested:

13 May 2014

Date Test Completed:

13 May 2014

Purchase Order:

22241

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0016532/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Date Received:

12/05/2014

Test Article:

Clearklens DE Block 2 FMP14099 36014

Sample Code: **Batch Ref:**

5462

Qty Received:

1 x 900mL Bottle

| Test | Method Item | Result |
|---|-------------|-------------|
| Bacterial Endotoxin by Kinetic QCL Test | MM110/00 | <0.25 EU/mL |
| Spiked Recovery | MM110/01 | 86 % |
| Dilution Tested | MM110/04 | 1/50 |
| Endotoxin Spike Level | MM110/02 | 0.5 EU/mL |
| Product Standard Data Sheet | FG047/psd | FM01 |

Comments

Test carried out according to current Pharmacopoeias.

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

Date: 16 May 2014 09:53:55

Mr K.A. Barker

Business Manager - Microbiology

Consignment: 0016532

Certificate of Analysis - OSMM

Print Number: P0019918





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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

12 May 2014

Date Tested:

16 May 2014

Date Test Completed:

30 May 2014

Purchase Order:

22241

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0016532/1

Test Required:

Sterility Test by Membrane Filtration (Steritest) Method I: Ph Eur and USP

Date Received:

12/05/2014

Test Article:

Clearklens DE Block 2

Sample Code:

Batch Ref:

FMP14099 36014

Qty Received:

20 x 900mL 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 one broth |
| Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days | MM107/02 | No growth in one broth |
| Volume Tested | MM107/05 | 20 x 50 mL |
| Product Standard Data Sheet | FG047/psd | FM03 |

Comments

Test carried out according to current Pharmacopoeias.

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

amore

Date: 02 Jun 2014 12:20:07

Mrs C Moore

180 17025

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0016532

GLP GMP FDA

Certificate of Analysis - OSMM

Print Number: P0020274

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