Base 1 11



Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 26.02.2015

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26
Product Code	7515828
Batch Number	FMP 15051 37673
Production Date	02/2015
Expiration Date	02/2017

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	Clear C	olourless quid	Clear Colourless
pH (100% 20°C)	JDM001	1.5	2.5	1.8
Specific Gravity (20°C)	JDM004	1.010	1.030	1.018.

0 1 1 10 00'	Name:	Olpa Linchna, Allature
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

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



Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 26.02.2015

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26
Product Code	7515828
Batch Number	FMP 15051 3767B
Production Date	02/2015
Expiration Date	0212017

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	Clear C	olourless	Clean Colonaless
pH (100% 20°C)	JDM001	9.0	12.5	12.2
Specific Gravity (20°C)	JDM004	1.004	1.020	1.006
Potential Chlorine Dioxide (ppm)		100	180	142 ppm

On habalf of Divigences site	Name:	Depa Linchna, Allafue
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

This document being issued electron	ically does not bear a signature	
COA Bi-Spore Activator	Version: 01	Date of issuing: October 1st 2012



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 09-Feb-2015

UK32S11325317-1-1

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: P023738 Product Description: JD-BOTTLES/CAPS/BAGS 25-40kGy Validation Reference: 4.1624 Quantity Received: 8 Customer Minimum Specification kGy: 25.0

Order Information

Customer Minimum Specification kGy:

Customer Maximum Specification kGy:

Customer Unit Lot/Batch Number:

25.0

40.0

B/N W037672 THUR 05.02.2015 2 PLTS LOT 5

Date and Time of Irradiation: 09-Feb-2015 08:59

Reference Dose Range kGy:

Calculated Minimum Dose kGy:

Calculated Maximum Dose kGy:

33.7 - 33.9

27.9

35.4

Items irradiated under WO37673 will be used in finished product batch code FMP15051 37673

Early 02.03.15



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

27 Feb 2015

Date Tested:

03 Mar 2015

Date Test Completed:

17 Mar 2015

Purchase Order:

23893

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0021412/1

Test Required:

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

Date Received:

27/02/2015

Test Article:

BI-Spore Solution (Activator)

Sample Code:

Batch Ref:

FMP15051 37673

Qty Received:

20 x 50mL

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 Product Standard Data Sheet	MM107/05 FG047/psd	20 x 50 mL FM04

Comments

Test carried out according to current Pharmacopoeias.

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

Date: 18 Mar 2015 15:53:53

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0021412

Certificate of Analysis - OSMM

Print Number: P0026185

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17025 GLP GMP FDA

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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

27 Feb 2015

Date Tested:

03 Mar 2015

Date Test Completed:

17 Mar 2015

Purchase Order:

23893

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0021412/2

Test Required:

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

Date Received:

27/02/2015

Test Article:

BI-Spore Solution (Base)

Sample Code:

Batch Ref:

FMP15051 37673

Qty Received:

20 x 50mL

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 Product Standard Data Sheet	MM107/05 FG047/psd	20 x 50 mL FM05

Comments

Test carried out according to current Pharmacopoeias.

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

Date: 18 Mar 2015 15:53:53

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0021412

Certificate of Analysis - OSMM

Print Number: P0026185

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17025 GLP GMP FDA

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