

FIRST OFF



Diversey Europe Operations BV

Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 31.10.2015

| | |
|-----------------|--|
| Product Name | CLEARKLENS BI-SPORE BASE SOLUTION VH26 |
| Product Code | 7515828 |
| Batch Number | FMP 15300 38776 |
| Production Date | 27/10/2015 |
| Expiration Date | EXP 27/10/2017 |

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 | Limits | | Results |
|-------------------------|-------------|-------------------------|-------|-------------------------|
| | | Lower | Upper | |
| Appearance | Visual | Clear Colourless Liquid | | Clear Colourless Liquid |
| pH (100% 20°C) | JDM001 | 1.5 | 2.5 | 1.7 |
| Specific Gravity (20°C) | JDM004 | 1.010 | 1.030 | 1.018 |
| | | | | |

| | | |
|---|----------|---------------------------|
| On behalf of Diversey site Quality Manager | Name : | H. Willems-Pantjevis |
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

| | | |
|-------------------|--------------|---|
| COA Bi-Spore Base | Version : 01 | Date of issuing : September 27 th 2012 |
|-------------------|--------------|---|

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CERTIFICATE OF ANALYSIS

Date: 31.10.2015

| | |
|-----------------|--|
| Product Name | CLEARLENs BI-SPORE ACTIVATOR SOLUTION VH26 |
| Product Code | 7515828 |
| Batch Number | FMP 15300 38776 |
| Production Date | 27/10/2015 |
| Expiration Date | EXP 27/10/2017 |

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 | Limits | | Results |
|----------------------------------|-------------|-------------------------|-------|-------------------------|
| | | Lower | Upper | |
| Appearance | Visual | Clear Colourless Liquid | | Clear Colourless Liquid |
| pH (100% 20°C) | JDM001 | 9.0 | 12.5 | 11.9 |
| Specific Gravity (20°C) | JDM004 | 1.004 | 1.020 | 1.006 |
| Potential Chlorine Dioxide (ppm) | | 100 | 180 | 172.125 |

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

This document being issued electronically does not bear a signature

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



<http://www.synergyhealthplc.com>

Certificate of Irradiation

Date Issued: 07-Aug-2015

UK32S11437538-1-1

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: | 100432 |
| Synergy Health Sales Part Reference: | 1002735 |
| Customer Reference Number: | PO24827 |
| 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: | B/N WO38701 THUR 30 JUL 2015 2 PLTS LOT 1 |

Irradiation Data

| | |
|-------------------------------|-------------------|
| Date and Time of Irradiation: | 07-Aug-2015 10:15 |
| Reference Dose Range kGy: | 34.2 - 35.0 |
| Calculated Minimum Dose kGy: | 28.4 |
| Calculated Maximum Dose kGy: | 36.6 |

Items Irradiated under WO38701 will be used in finished product batch number FMP15300 38776

E Gannyn 02.11.15

Irradiation Release Authorised By Synergy Health plc

Registered Office: Ground Floor Stella, Windmill Hill Business Park, Whitehill Way, Swindon, Wiltshire SN5 6NX, UNITED KINGDOM
 Company Registered in England and Wales No: 01771333 VAT Number: GB 813038069



Wickham Laboratories

Contract Analytical Services

Wickham Laboratories Ltd
Hoeford Point, Barwell Lane, Gosport
Hampshire PO13 0AU England
Telephone: +44(0)1329 226600
Fax: +44(0)1329 226688

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: 03 Nov 2015
Date Tested: 10 Nov 2015
Date Test Completed: 24 Nov 2015
Purchase Order: 25426

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0025624/1
Test Required: Sterility Test by Membrane Filtration (Steritest) Method I: Ph Eur and USP
Date Received: 03/11/2015
Test Article: Clearklens Bi Spore Activator
Sample Code: FMP 15300 38776
Batch Ref: 515685
Qty Received: 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 50 mL |
| Product Standard Data Sheet | FG047/psd | FM04 |

Comments

Test carried out according to current Pharmacopoeias.

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

Date: 25 Nov 2015 13:16:09

Mrs C Moore
Laboratory Manager - Pharmaceutical Microbiology



Wickham Laboratories

Contract Analytical Services

Wickham Laboratories Ltd
Hoeford Point, Barwell Lane, Gosport
Hampshire PO13 0AU England
Telephone: +44(0)1329 226600
Fax: +44(0)1329 226688

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: 03 Nov 2015
Date Tested: 10 Nov 2015
Date Test Completed: 24 Nov 2015
Purchase Order: 25426

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0025624/2
Test Required: Sterility Test by Membrane Filtration (Steritest) Method I: Ph Eur and USP
Date Received: 03/11/2015
Test Article: Clearklens Bi Spore Base
Sample Code: FMP 15300 38776
Batch Ref: 513475
Qty Received: 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 50 mL |
| Product Standard Data Sheet | FG047/psd | FM05 |

Comments

Test carried out according to current Pharmacopoeias.

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

Date: 25 Nov 2015 13:16:10

Mrs C Moore
Laboratory Manager - Pharmaceutical Microbiology