

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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CERTIFICATE OF ANALYSIS

Date: 05.07.2016

Product Name	CLEARKLENS CLEANSINALD SS VH9S		
Product Code	7516431		
Batch Number	FMP 16187 40757		
Production Date	0510712016		
Expiration Date	EXP 06/01/2018		

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	Lower -	nits Upper	Results
Appearance	Visual	,		Clear Slightly
pH (100% 20°C)	JDM001	9.0	11.4	108
Specific Gravity (20°C)	JDM004	0.990	1.010	0.996

On behalf of Diversey site	Name:	Partyingles, U. Ilm	0
Quality Manager	Position	Quality Control Inspector	

This document being issued	electronically does not bear a signature	
COA 7516431	Version: 04	Date of issuing: November 28th 2011



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

08 Jul 2016

Date Tested:

13 Jul 2016

Date Test Completed:

27 Jul 2016

Purchase Order:

26900

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0029867/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

08/07/2016

Test Article:

ClearKlens Cleansinald SS

Sample Code:

FMP16187 40757

Batch Ref:	7671
Qty Received:	20 x 900mL

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
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	See external comments
Product Standard Data Sheet	FG047/psd	FM06

Comments

The testing procedure was performed in compliance with the current Pharmacopoeias however, the volume tested does not comply with the requirements of the current Pharmacopoeias.

 $\label{lem:proval} \textbf{Approval} \ \text{is provided} \ \text{by Electronic Signature}. \ \textbf{Their} \ \textbf{name} \ \textbf{and} \ \textbf{position} \ \textbf{is shown} \ \textbf{below}.$

Mose

Date: 27 Jul 2016 15:45:54

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0029867 Print Number: P0036242

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http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 23-Jun-2016

UK33S11642809-1-1

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

EN ISO 11137-1:2015 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:	1105380	
Customer Reference Number:	P026689	
Product Description:	C/SINALD SS 900ml Bottle 25-40kGy Validation	
Quantity Received:	5	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	40.0	
Customer Unit Lot/Batch Number:	FMP BATCH: WO40758, 1 PIt TRIPLE VALIDATION	
Other Process Details:	Actual min dose: 27.4kGy Actual max dose: 35.3kGy	
- I	rradiation Data	
Date and Time of Irradiation:	22-Jun-2016 16:41	

Items irradiated under WO40758 will be used in finished batch code FMP16187 40757