

Diversey Europe SV

Maarssenbroeksediji: 2 3542 DN Utrecht The Notherlands

Tal. +31 (0)30 247 8427

CERTIFICATE OF ANALYSIS

Date: 01.08 2016

CLEARKLENS IPA VH1
7513400
TMP 16169 40643
17.06.2016
EXP H /OG / JOIS

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 Method	5-11	nits	Results
	Lower -	Upper	
Visual	1	olourless	cloav colouvies
	Liq	uid	louid
JDM004	0.872	0.883	0.876
	Visual JDM004	Visual Clear Co	Visual Clear Colourless Liquid

On behalf of Diversey site Quality Manager	Name :	Partyide M. Savon
	Position	Quality Control Inspector

This document being issued electronical	y does not bear a signature	
COA 7513400	Version: 03	Date of issuing: November 26th 2011



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

Telephone: Fax: +44(0)1329 226600 +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:

29 Jul 2016

Date Tested:

01 Aug 2016

Date Test Completed:

01 Aug 2016

Purchase Order:

PO27052

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0030242/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

29/07/2016

Test Article: Sample Code: Clearklens IPA FMP16169 40643

Batch Ref:

7676

Qty Received:

1 x 900mL Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	67 %
Dilution Tested	MM110/04	1/40
Endotoxin Spike Level	MM110/02	0.5 EU/mL
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	EP 8.0 2.6.14, USP 39 <85> & JPXVI 4.01
Product Standard Data Sheet	FG047/psd	FM02

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

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0030242 Print Number: P0036360

Page 1 of 1



Date: 01 Aug 2016 16:44:29



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

Telephone: Fax: +44(0)1329 226600 +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 4X\$ **Date Received:**

29 Jul 2016

Date Tested:

04 Aug 2016

Date Test Completed:

18 Aug 2016

Purchase Order:

PO27052

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0030242/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article:

29/07/2016 Clearklens IPA

Test Article: Sample Code:

FMP16169 40643

Batch Ref:

7676

Qty Received:

1 x 20 Bottles + 1 Spare

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	FM03

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.

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

Morrose

Date: 19 Aug 2016 11:45:46

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0030242 Print Number: P0036761

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http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 26-Jul-2016 UK32S11652025-1-1

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

EN ISO 11137-1:2015 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: Customer Reference Number:	1002734 P026778	
Product Description:	JD IPA BOTTLES 25-45kGy	
Validation Reference:	4.1971	
Quantity Received:	760	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	756 X BATCH NO: FMP16169 40643 + 4 SAMPLES	
	THURS 23RD JUNE 2016 14 PLTS LOT 1	
- In	rradiation Data	
Date and Time of Irradiation:	22-Jul-2016 17:40	
Reference Dose Range kGy:	37.0 - 39.0	
Calculated Minimum Dose kGy:	26.7	
Calculated Maximum Dose kGy:	40.5	

Irradiation Release Authorised By Synergy Health plc



4212394 Rev02 AZ 05-AM-LUB

http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 05-Aug-2016

UK32S11655643-1-1

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

EN ISO 11137-1:2015 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: 1002734 **Customer Reference Number:** P026859 **Product Description:** JD IPA BOTTLES 25-45kGy Validation Reference: 4.1971 **Quantity Received:** 652 Customer Minimum Specification kGy: 25.0 Customer Maximum Specification kGy: 45.0 Customer Unit Lot/Batch Number: B/NO FMP16169 40643 THU 30TH JUNE 2016 12 PLTS LOT 2 **Irradiation Data** 29-Jul-2016 20:51 Date and Time of Irradiation: Reference Dose Range kGy: 36.1 - 37.0 Calculated Minimum Dose kGy: 26.0 Calculated Maximum Dose kGy: 38.4

Irradiation Release Authorised By Synergy Health plc

Processing Site: Roysdale Way, Euroway Trading Estate, Bradford, BD4 6SE Phone No: +44 (0) 1274 686011