**Diversey Europe Operations BV** 

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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## **CERTIFICATE OF ANALYSIS**

Date: 24.10.2017

Product Name	CLEARKLENS IPA VH1	
Product Code	7513400	
Batch Number	FMP 17246 - 48534	
Production Date	03110 12017	
Expiration Date	EXP 03/10/2019	

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	nits	Results
		Lower -	Upper	
Appearance	Visual	Clear C	olourless	Clear Colourless
		Lic	<u>uid</u>	lianid
Specific Gravity (20°C)	JDM004	0.872	0.883	0.846

O. 1.1.16 CD:	Name:	U. Varaburda Poutyislo-
On behalf of Diversey site  Quality Manager	Position	Quality Control Inspector

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COA 7513400	Version: 04	Date of issuing: April 27th 2012



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

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+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 LA14XS

**Date Received:** 

24 Oct 2017

Date Tested:

27 Oct 2017

**Date Test Completed:** 

10 Nov 2017

**Purchase Order:** 

29849

### **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0038715/1

**Test Required:** 

Sterility by Membrane Filtration Steritest

Date Received:

24/10/2017

**Test Article:** Sample Code: Clearklens IPA FMP17276 43534

Batch Ref:

8837

**Qty Received:** 

20x 900mL 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	EP 9.0 2.6.1, USP 40 <71> & JP XVII 4.06
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.

Share Usan BSe CBist MRSS

Date: 10 Nov 2017 17:55:55

Mrs S.L. Wood

Page 1 of 1

Senior Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0038715 Print Number: P0046970





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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 **Hightown** 

White Cross Industrial Estate

Lancaster LA14X\$

**Date Received:** 

24 Oct 2017

Date Tested:

25 Oct 2017

**Date Test Completed:** 

25 Oct 2017

**Purchase Order:** 

29849

### **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0038715/2

**Test Required:** 

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article: Sample Code:

24/10/2017 Clearklens IPA

FMP17276 43534 8837

**Qty Received:** 

Batch Ref:

1 x 900mL Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	97 %
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 9.0 2.6.14, USP 40 <85> & JP XVII 4.01
Product Standard Data Sheet	FG047/psd	FM02

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

CBiol MRSB

Date: 26 Oct 2017 08:06:51

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0038715 Print Number: P0046590 Page 1 of 1





http://www.synergyhealthplc.com

## **Certificate of Irradiation**

Date Issued: 14-Oct-2017 UK33S11984060-1-1

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

Oi	rder information
Account Number:	100432
Synergy Health Sales Part Reference:	1104747
Customer Reference Number:	P029770
Product Description:	IPA BOTTLE DV4648 25-45kGy
Validation Reference:	4648
Quantity Received:	993
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	45.0
Customer Unit Lot/Batch Number:	FMP17276 43534, 19 plts
	rradiation Data
Date and Time of Irradiation:	14-Oct-2017 12:34
Reference Dose Range kGy:	36.0 - 36.8
Calculated Minimum Dose kGy:	28.5
Calculated Maximum Dose kGy:	41.6



http://www.synergyhealthpic.com

# **Certificate of Irradiation**

Date Issued: 14-Oct-2017

UK33S11981112-4-1

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:	1104747	
Customer Reference Number:	P029723	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	436	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP17276 43534, INC 4 SAMPLES, 8 pits	
ļi	rradiation Data	
Date and Time of Irradiation:	14-Oct-2017 07:09	
Reference Dose Range kGy:	36.2 - 36.5	
Calculated Minimum Dose kGy:	28.6	
Calculated Maximum Dose kGy:	41.3	