

Diversey Europe Operations BV

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CERTIFICATE OF ANALYSIS

Date: 24 11. 2017

Product Name	CLEARKLENS CLEANSINALD SC VH9		
Product Code	7516429		
Batch Number	FNP17331 44485		
Production Date	27/11/2017		
Expiration Date	EXP 27 111 / 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	Lin	nits	Results
		Lower -	Upper	
Appearance	Visual	-	htly Yellow Juid	Clear Slightly
		LIC	L.	I CHOM MANON
pH (100% 20°C)	JDM001	12.0	13.0	2.0
Specific Gravity (20°C)	JDM004	1.040	1.060	1.048

On behalf of Diversey site Quality Manager	Name:	M. Staron, Party Esses
	Position	Quality Control Inspector

This document being issued electronical	ly does not bear a signature	
COA 7516429	Version: 04	Date of issuing: April 27th 2012



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

07 Dec 2017

Date Tested:

08 Jan 2018

Date Test Completed:

22 Jan 2018

Purchase Order:

30093

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0039663/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

07/12/2017

Test Article:

ClearKlens Cleansinald SC

Sample Code:

FMP17331 44485

Batch Ref:

585526

Qty Received:

20 x 25mL 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 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 25 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	FM06

Comments

0039663/2A

4 x 25mL replacement bottles received 22/12/17 at 10:38. Sample Code: FMP17331 44485, Batch Number: 585526.

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

A Park

CBiol, MRSB

Date: 24 Jan 2018 11:11:32

Mrs C Moore

Page 1 of 1

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0039663 Print Number: P0048410





http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 22-Nov-2017

UK33S12007812-2-1

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:** 1111497 **Customer Reference Number:** P029942 **Product Description:** C/SINALD BOTTLES/CAPS/BAGS DV4894 25-40KGS Validation Reference: 4894 **Quantity Received:** 16 **Customer Minimum Specification kGy:** 25,0 **Customer Maximum Specification kGv:** 40.0 Customer Unit Lot/Batch Number: W043814, 2 PLTS **Irradiation Data** Date and Time of Irradiation: 22-Nov-2017 03:08 Reference Dose Range kGy: 33.0 - 34.4 Calculated Minimum Dose kGy: 30.1 Calculated Maximum Dose kGy: 37.7

Items irradiated under WO43814, will be used in finished product batch FMP17331 44485

C Pascoe

Irradiation Release Authorised By Synergy Health plc

Processing Site: Brunel Close, Drayton Fields Industrial Estate, Daventry, NN11 8RB Phone No: +44 (0) 1327 706111