

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427 www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 12/02/2018

Product Name	CLEARKLENS DE VH29
Product Code	100862174
Batch Number	FMP 18019 44108
Production Date	1910112018
Expiration Date	EXP 19101/2020

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	
A mm a a man a a	77:1	Clear Colourless		Clear Colour-
Appearance	Visual	Liquid		less Liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.884

On behalf of Diversey site Quality Manager	Name:	Partyristo Navaburda
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

3	,	
COA Template	Version: 02	Date of issuing : November 24 th 2017



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

Telephone:

+44(0)1329 226600 +44(0)1329 226688

Fax:

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:

13 Feb 2018

Date Tested:

20 Feb 2018

Date Test Completed:

06 Mar 2018

Purchase Order:

30466

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0040845/3

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: Sample Code:

13/02/2018 Clearklens DE

FMP18019 44108

Batch Ref:

9081

Qty Received:

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.

BSE CBES, MRSS

Date: 07 Mar 2018 15:08:01

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0040845 Print Number: P0049296

Page 1 of 1





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 LA14XS

Date Received:

13 Feb 2018

Date Tested:

15 Feb 2018

Date Test Completed:

15 Feb 2018

Purchase Order:

30466

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0040845/4

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

13/02/2018

Test Article: Clearklens DE Sample Code: FMP18019 44108

Batch Ref: **Qty Received:** 9081

1 Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.25 EU/mL
Spiked Recovery	MM110/01	87 %
Dilution Tested	MM110/04	1/50
Endotoxin Spike Level	MM110/02	0.5 EU/mL
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	EP 9.3 2.6.14, USP 40<85> & JPXVII 4.01
Product Standard Data Sheet	FG047/psd	FM01-01

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

BSG. CBIOL MRSB

Date: 16 Feb 2018 09:04:09

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0040845 Print Number: P0048946

Page 1 of 1





http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 06-Feb-2018

UK33S12053264-1-1

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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 100432 Account Number: 1106483 Synergy Health Sales Part Reference: **Customer Reference Number:** P030417 **Product Description:** DIVER DE BLK2 BOTTLE DV4648 25-45kGy 4648 Validation Reference: 218 **Ouantity Received:** 25.0 **Customer Minimum Specification kGy:** 45.0 **Customer Maximum Specification kGy:** Customer Unit Lot/Batch Number: FMP18019 44108, 4 plts **Irradiation Data** 05-Feb-2018 17:37 Date and Time of Irradiation: 34.4 - 35.6 Reference Dose Range kGy: Calculated Minimum Dose kGy: 27,2 40,3 Calculated Maximum Dose kGy:

Irradiation Release Authorised By Synergy Health Sterilisation UK, a STERIS Company



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 06-Feb-2018

UK33S12048524-1-1

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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 100432 **Account Number:** 1106483 **Synergy Health Sales Part Reference: Customer Reference Number:** P030385 **Product Description: DIVER DE BLK2 BOTTLE DV4648 25-45kGy** Validation Reference: 4648 490 **Quantity Received:** 25.0 **Customer Minimum Specification kGy:** 45.0 **Customer Maximum Specification kGy:** Customer Unit Lot/Batch Number: FMP18019 44108, INC 4 SAMPLES, 9 PLTS **Irradiation Data** Date and Time of Irradiation: 05-Feb-2018 16:23 34.0 - 35.3 Reference Dose Range kGy: Calculated Minimum Dose kGy: 26.9 39,9 Calculated Maximum Dose kGy:

Irradiation Release Authorised By Synergy Health Sterilisation UK, a STERIS Company