

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

## **CERTIFICATE OF ANALYSIS**

Date: 2.02.2018

| Product Name           | CLEARKLENS IPA VH1 |
|------------------------|--------------------|
| Product Code           | 7513400            |
| Batch Number           | FMP 18015 44706    |
| <b>Production Date</b> | 15/01/2018         |
| <b>Expiration Date</b> | Exp 15/01/2020     |

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 | Lin      | nits      | Results         |
|-------------------------|-------------|----------|-----------|-----------------|
|                         |             | Lower -  | Upper     |                 |
|                         | 37!1        | Clear Co | olourless | Clean Colouries |
| Appearance              | Visual      | Liq      | uid       | Ciquial         |
| Specific Gravity (20°C) | DM004       | 0.872    | 0.883     | 0.876           |

| 0.1.1.10.07                                 | Name:    | aga Linana, Bulyush       |
|---|----------|---------------------------|
| On behalf of Diversey site  Quality Manager | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

| COA Template | Version: 02 | Date of issuing : November 24 <sup>th</sup> 2017 |
|--------------|-------------|--|
|              |             |  |



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

+44(0)1329 226600 Telephone: +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 LA 1 4XS

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:** 

0040845/1

**Test Required:** 

Sterility by Membrane Filtration Steritest

**Date Received:** Test Article: Sample Code:

13/02/2018 Clearklens IPA

FMP18015 44706 9133

**Batch Ref: Qty Received:** 

20 Bottles (+ 3 Spare)

| Test   | Method Item | Result                 |
|--|-------------|------------------------|
| Sterility Test by Membrane Filtration<br>(Steritest) Method    | MM107/00    | Pass                   |
| Growth in Tryptone Soya Broth at 20-<br>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.

BSc CBibl MRSB

Date: 09 Mar 2018 11:21:43

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0040845 Print Number: P0049370 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

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Lancaster LA1 4XS

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:** 

0040845/2

**Test Required:** 

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

13/02/2018

Test Article:

Clearklens IPA FMP18015 44706

Sample Code: Batch Ref: **Qty Received:** 

9133

1 Bottle

| Test                                       | Method item | Result                                  |
|--|-------------|---|
| Bacterial Endotoxin by Kinetic QCL Test    | MM110/00    | <0.2 EU/mL                              |
| Spiked Recovery                            | MM110/01    | 77 %                                    |
| 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 9.3 2.6.14, USP 40<85> & JPXVII 4.01 |
| Product Standard Data Sheet                | FG047/psd   | FM02                                    |

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

8Sc. CBiol, MRS8

Date: 16 Feb 2018 09:04:09

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

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

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http://www.steris-ast.com

# **Certificate of Irradiation**

Date Issued: 22-Jan-2018

UK33S12044718-1-2

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: Synergy Health Sales Part Reference:** 1104747 **Customer Reference Number:** P030317 **Product Description:** IPA BOTTLE DV4648 25-45kGy 4648 Validation Reference: 436 **Ouantity Received:** 25.0 **Customer Minimum Specification kGy:** 45.0 **Customer Maximum Specification kGy:** FMP18015 44706, INC 4 SAMPLES, 8 plts **Customer Unit Lot/Batch Number: Irradiation Data** 22-Jan-2018 09:52 **Date and Time of Irradiation:** 33.6 - 36.6 Reference Dose Range kGy: 26.6 Calculated Minimum Dose kGy: 41.4 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: 30-Jan-2018

UK33S12048524-2-1

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                    |                            |  |
|--------------------------------------|----------------------------|--|
| Account Number:                      | 100432                     |  |
| Synergy Health Sales Part Reference: | 1104747                    |  |
| Customer Reference Number:           | P030385                    |  |
| Product Description:                 | IPA BOTTLE DV4648 25-45kGy |  |
| Validation Reference:                | 4648                       |  |
| Quantity Received:                   | 276                        |  |
| Customer Minimum Specification kGy:  | 25.0                       |  |
| Customer Maximum Specification kGy:  | 45.0                       |  |
| Customer Unit Lot/Batch Number:      | FMP18015 44706, 5 PLTS     |  |
| l                                    | rradiation Data            |  |
| Date and Time of Irradiation:        | 30-Jan-2018 03:03          |  |
| Reference Dose Range kGy:            | 34.7 - 35.5                |  |
| Calculated Minimum Dose kGy:         | 27.4                       |  |
| Calculated Maximum Dose kGy:         | 40.2                       |  |

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