

Diversey Europe Operations BV Maarssenbroeksedljk 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 IPA VH1
Product Code	100885705
Batch Number	FMP18025 44373
<b>Production Date</b>	25 101 1 2018
<b>Expiration Date</b>	EXP 25/01/2020

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	Limi	ts	Results
		Lower -	Upper	
Appearance	Visual	Clear Cole Liqu		clear colourless
Specific Gravity (20°C)	DM004	0.872	0.883	0.846

O-1-1-16-6D:	Name :	Whavahuda, Partyrises
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

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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

Telephone: +44(0)1329 226600 Fax: +44(0)1329 226688

13 Feb 2018

21 Feb 2018

07 Mar 2018

30466

mail@wickhamlabs.co.uk www.wickhamlabs.co.uk

Date Received:

Purchase Order:

**Date Test Completed:** 

Date Tested:

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

Lancaster LA14XS

White Cross Industrial Estate

**CERTIFICATE OF ANALYSIS** 

**Laboratory Reference Number:** 0040845/5

**Test Required:** Sterility by Membrane Filtration Steritest

**Date Received:** 13/02/2018 Test Article: Clearklens IPA FMP18025 44373 Sample Code:

**Batch Ref:** 9080

**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.

BSc. CBiol. MRSB

Date: 09 Mar 2018 11:21:43

Mrs P. Pham-Lengoc

Page 1 of 1

Laboratory Manager - Pharmaceutical Microbiology

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





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:** 

0040845/6

**Test Required:** 

Bacterial Endotoxin Testing by Kinetic QCL

**Date Received:** 

13/02/2018

**Test Article:** 

Clearklens IPA FMP18025 44373

Sample Code: **Batch Ref:** 

9080

**Qty Received:** 

1 Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	86 %
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 Bectronic Signature. Their name and position is shown below.

85c, 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: 13-Feb-2018

UK33S12057025-1-1

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		
Account Number:	100432	
Synergy Health Sales Part Reference:	1104747	
Customer Reference Number:	P030455	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	171	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP18025 44373, 3 plts	
I	rradiation Data	
Date and Time of Irradiation:	13-Feb-2018 08:46	
Reference Dose Range kGy:	36.4 - 37.1	
Calculated Minimum Dose kGy:	28.8	
Calculated Maximum Dose kGy:	42.0	

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



http://www.steris-ast.com

## **Certificate of Irradiation**

Date Issued: 06-Feb-2018

UK33S12053264-2-1

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:	P030417	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	545	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP18025 44373, INC 5 SAMPLES, 10 pits	
- I	rradiation Data	
Date and Time of Irradiation:	06-Feb-2018 01:06	
Reference Dose Range kGy:	37.2 - 38.0	
Calculated Minimum Dose kGy:	29.4	
Calculated Maximum Dose kGy:	43.0	

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