

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 27 02 2018

Product Name	CLEARKLENS DE VH29		
Product Code	7515783		
Batch Number	FMP 18038 44459		
Production Date	07/02/2018		
Expiration Date	EMP 07/02/2020		

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	
Appearance	Visual		olourless Juid	Clear Colour- less Liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.888

0.1.1.16.6D	Name:	Portyiels, Y. Staron
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 24th 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:

28 Feb 2018

Date Tested:

05 Mar 2018

Date Test Completed:

05 Mar 2018

Purchase Order:

30588

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0041180/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article:

28/02/2018

Clearklens DE FMP18038 44459

Sample Code: Batch Ref:

9082

Qty Received:

1 x 900mL Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.25 EU/mL
Spiked Recovery	MM110/01	83 %
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
Product Standard Data Sheet	FG047/psd	FM01-01

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

8Sc. CBiol, MRSB

Date: 06 Mar 2018 09:42:49

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0041180 Print Number: P0049270 Page 1 of 1





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

Telephone:

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

Fax: +4

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

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

28 Feb 2018

Date Tested:

08 Mar 2018

Date Test Completed:

22 Mar 2018

Purchase Order:

30588

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0041180/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 28/02/2018

Clearklens DE FMP18038 44459

Sample Code: Batch Ref:

9082

Qty Received:

20 x 900mL Bottles + 2 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

 $\label{lem:provided} \mbox{ Approval is provided by Electronic Signature. Their name and position is shown below.}$

Bolley

CBiol MIRSB

Date: 23 Mar 2018 15:56:07

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0041180 Print Number: P0049716 Page 1 of 1





http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 20-Feb-2018

UK33S12061207-2-1

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:	1106483			
Customer Reference Number:	P030498			
Product Description:	DIVER DE BLK2 BOTTLE DV4648 25-45kGy			
Validation Reference:	4648			
Quantity Received:	438			
Customer Minimum Specification kGy:	25.0			
Customer Maximum Specification kGy:	45.0			
Customer Unit Lot/Batch Number:	FMP18038 44459, 8 PLTS, Includes 6 Sample Boxes			
I	rradiation Data			
Date and Time of Irradiation:	20-Feb-2018 08:02			
Reference Dose Range kGy:	34.1 - 36.6			
Calculated Minimum Dose kGy:	26.9			
Calculated Maximum Dose kGy:	41.4			

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

A2



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 28-Feb-2018 UK33S12064610-1-1

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:** 1106483 **Customer Reference Number:** P030528 **Product Description: DIVER DE BLK2 BOTTLE DV4648 25-45kGy** Validation Reference: 4648 272 **Quantity Received: Customer Minimum Specification kGy:** 25.0 **Customer Maximum Specification kGy:** 45.0 **Customer Unit Lot/Batch Number:** FMP18038 44459, 5 PLTS Irradiation Data Date and Time of Irradiation: 27-Feb-2018 21:04 Reference Dose Range kGy: 35.2 - 37.1 27,8 Calculated Minimum Dose kGv: 42.0 Calculated Maximum Dose kGy:

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