Diversey Europe Operations BV
Maarssenbroeksedijk 2
3542 DN Utrecht
The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 15/03/2018

Product Name	**CLEARKLENS DE VH29**
Product Code	7515783
Batch Number	FMP 18057 44633
Production Date	26/02/2018
Expiration Date	EXP 26/02/2020

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 Lower - Upper	Results
Appearance	Visual	Clear Colourless Liquid	clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.880 0.888	0.884

On behalf of Diversey site Quality Manager	Name :	Partyka-Stavon, J.
	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
Contract Analytical Services

Wickham Laboratories Ltd
Hoeford Point, Barwell Lane, Gosport
Hampshire PO13 0AU England
Telephone: +44(0)1329 226600
Fax: +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
LA1 4XS

Date Received: 15 Mar 2018
Date Tested: 22 Mar 2018
Date Test Completed: 05 Apr 2018
Purchase Order: 30669

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0041487/1
Test Required: Sterility by Membrane Filtration Steritest
Date Received: 15/03/2018
Test Article: Clearklens DE
Sample Code: FMP18057 44633
Batch Ref: 9206
Qty Received: 20 x 900mL Bottles (2 Spares)

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.

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

CBiol MRSB Date: 06 Apr 2018 15:47:05

Mrs C Moore
Laboratory Manager - Pharmaceutical Microbiology

Wickham Laboratories Ltd
Hoeford Point, Barwell Lane, Gosport
Hampshire PO13 0AU England
Telephone: +44(0)1329 226600
Fax: +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
LA1 4XS

Date Received: 15 Mar 2018
Date Tested: 19 Mar 2018
Date Test Completed: 19 Mar 2018
Purchase Order: 30669

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0041487/2
Test Required: Bacterial Endotoxin Testing by Kinetic QCL
Date Received: 15/03/2018
Test Article: Clearklens DE
Sample Code: FMP18057 44633
Batch Ref: 9206
Qty Received: 1 x 900mL

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.25 EU/mL
Spiked Recovery	MM110/01	90 %
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.

BSc. CSci. MRSB

Date: 20 Mar 2018 09:25:55

Mrs P. Pham-Lengoc
Laboratory Manager - Pharmaceutical Microbiology

GMP GLP FDA

STERIS

http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 12-Mar-2018 **UK33S12072235-1-1**

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:	P030640
Product Description:	DIVER DE BLK2 BOTTLE DV4648 25-45kGy
Validation Reference:	4648
Quantity Received:	485
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	45.0
Customer Unit Lot/Batch Number:	FMP18057 44633, 9 PLTS

Irradiation Data

Date and Time of Irradiation:	12-Mar-2018 16:50
Reference Dose Range kGy:	34.8 - 36.6
Calculated Minimum Dose kGy:	27.5
Calculated Maximum Dose kGy:	41.4

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

STERIS

http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 06-Mar-2018 **UK33S12068807-2-1**

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:	P030593
Product Description:	DIVER DE BLK2 BOTTLE DV4648 25-45kGy
Validation Reference:	4648
Quantity Received:	221
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	45.0
Customer Unit Lot/Batch Number:	FMP18057 44633, INC 5 SAMPLE, 4 plts

Irradiation Data

Date and Time of Irradiation:	06-Mar-2018 21:29
Reference Dose Range kGy:	34.2 - 35.7
Calculated Minimum Dose kGy:	27.0
Calculated Maximum Dose kGy:	40.4

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