

First off



Diversey Europe Operations BV
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CERTIFICATE OF ANALYSIS

Date: 16.03.2018

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26
Product Code	7514852
Batch Number	FMP 18075 44722
Production Date	16/03/2018
Expiration Date	EXP 16/03/2020

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	Clear Colourless Liquid		Clear Colourless Liquid
pH (neat solution)	DM001	9.0	12.5	12.4
Specific Gravity (20°C)	DM004	1.004	1.020	1.008
Potential Chlorine Dioxide (ppm)		100	180	151.875ppm

On behalf of Diversey site Quality Manager	Name :	Haraburda J. Stawon
	Position	Quality Control Inspector

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COA Template	Version : 02	Date of issuing : November 24 th 2017
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CERTIFICATE OF ANALYSIS

Date: 16.03.2018

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26
Product Code	7514852
Batch Number	FMP 18075 44722
Production Date	16/03/2018
Expiration Date	EXP 16/03/2020

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	Clear Colourless Liquid		clear colourless liquid
pH (neat solution)	DM001	1.5	2.5	1.6
Specific Gravity (20°C)	DM004	1.010	1.030	1.016

On behalf of Diversey site Quality Manager	Name :	Harobwas Parlysis
	Position	Quality Control Inspector

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<http://www.steris-ast.com>

Certificate of Irradiation

Date Issued: 11-Feb-2018

UK33S12057025-2-2

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

Account Number:	100432
Synergy Health Sales Part Reference:	1106825
Customer Reference Number:	P030455
Product Description:	BI-SP B3 COMPONENTS DV4725 25-40kGy
Validation Reference:	4725
Quantity Received:	16
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	40.0
Customer Unit Lot/Batch Number:	WO44725, 2 plts

Irradiation Data

Date and Time of Irradiation:	11-Feb-2018 07:18
Reference Dose Range kGy:	32.8 - 33.9
Calculated Minimum Dose kGy:	27.2
Calculated Maximum Dose kGy:	34.6

Items irradiated under WO44725, will be used in finished product batch FMP18075 44722

C Pascoe

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

Processing Site: Brunel Close, Drayton Fields Industrial Estate, Daventry, NN11 8RB Phone No: +44 (0) 1327 706111

Registered Office: Ground Floor Stella, Windmill Hill Business Park, Whitehill Way, Swindon, Wiltshire SN5 6NX, UNITED KINGDOM
Company Registered in England and Wales No: 01771333 VAT Number: GB 813038069



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Ms D Henderson
Flexible Medical Packaging Limited
Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

Date Received: 29 Mar 2018
Date Tested: 10 Apr 2018
Date Test Completed: 24 Apr 2018
Purchase Order: 30734

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0041786/1
Test Required: Sterility by Membrane Filtration Steritest
Date Received: 29/03/2018
Test Article: Bi-Spore Activator
Sample Code: FMP18075 44722
Batch Ref: 600928
Qty Received: 20 x 100mL Bottles Activator (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 two broths
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in two broths
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	FM04

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

 BSc: CBiol, MRSE

Date: 26 Apr 2018 11:46:36

Mrs P. Pham-Lengoc
Laboratory Manager - Pharmaceutical Microbiology



Wickham Laboratories

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Flexible Medical Packaging Limited
Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

Date Received: 29 Mar 2018
Date Tested: 10 Apr 2018
Date Test Completed: 24 Apr 2018
Purchase Order: 30734

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0041786/2
Test Required: Sterility by Membrane Filtration Steritest
Date Received: 29/03/2018
Test Article: Bi-Spore Base
Sample Code: FMP18075 44722
Batch Ref: 595593
Qty Received: 20 x 100mL Bottles Base (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 two broths
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in two broths
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	FM05

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

BSc. CBiol. MRSB

Date: 26 Apr 2018 11:46:36

Mrs P. Pham-Lengoc
Laboratory Manager - Pharmaceutical Microbiology