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CERTIFICATE OF ANALYSIS

Date: 09 05 2018

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP 18110 45052
Production Date	20104 2018
Expiration Date	EXP 20 1041 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	Lim	its	Results
		Lower -	Upper	
Appearance	Visual	Clear Co Liqu		Clear Colour- less Ligwid
Specific Gravity (20°C)	DM004	0.872	0.883	0.880

0.1.1.16.60	Name :	Poutyiska Marabuda
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

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



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS

Date Received:

10 May 2018

Date Tested:

16 May 2018

Date Test Completed:

30 May 2018

Purchase Order:

31018

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0042571/2

10/05/2018

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: Sample Code:

Clearklens IPA FMP18110 45052

9345

Qty Received:

Batch Ref:

20 x ~900mL 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.

Danos

CBIOL MRSB

Date: 31 May 2018 09:38:50

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0042571 Print Number: P0051170

Page 1 of 1





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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 **Hightown**

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

10 May 2018

Date Tested:

11 May 2018

Date Test Completed:

11 May 2018

Purchase Order:

31018

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0042571/1

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

10/05/2018 Clearklens IPA

Test Article: Sample Code:

FMP18110 45052

Batch Ref:

9345

Qty Received:

1 x ~900mL Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	72 %
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 41 <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. MRSB

Date: 14 May 2018 11:45:56

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0042571 Print Number: P0050851 Page 1 of 1





http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 07-May-2018

UK33S12101579-1-1

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

Oi	rder Information
Account Number:	100432
Synergy Health Sales Part Reference:	1104747
Customer Reference Number:	P030989
Product Description:	IPA BOTTLE DV4648 25-45kGy
Validation Reference:	4648
Quantity Received:	939
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	45.0
Customer Unit Lot/Batch Number:	FMP18110 45052, 18 PLTS
- II	rradiation Data
Date and Time of Irradiation:	07-May-2018 05:47
Reference Dose Range kGy:	37.7 - 39.7
Calculated Minimum Dose kGy:	29.8
Calculated Maximum Dose kGy:	44.9

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 01-May-2018

UK33S12098445-2-1

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:	P030947	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	491	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP18110 45052, INC 5 SAMPLES, 9 PLTS	
1	rradiation Data	
Date and Time of Irradiation:	01-May-2018 08:16	
Reference Dose Range kGy:	35.9 - 36.1	
Calculated Minimum Dose kGy:	28.4	
Calculated Maximum Dose kGy:	40.9	

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

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