

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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CERTIFICATE OF ANALYSIS

Date: 07 06 2018

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP18134 45282
Production Date	14/05/2018
Expiration Date	EXP 14/05/2020

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 - Upp	er
Appearance	pearance Visual	Clear Colourless	clear Colouvles
- Appearance		Liquid	liqued
Specific Gravity (20°C)	DM004	0.872 0.88	0.876

On behalf of Diversey site Quality Manager	Name:	M. Stavan U. Warahwda
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

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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:

07 Jun 2018

Date Tested:

13 Jun 2018

Date Test Completed:

27 Jun 2018

Purchase Order:

31147

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0043086/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

07/06/2018

Test Article:

Clearkiens IPA FMP18134 45282

Sample Code: Batch Ref:

9430

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	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.

Min

CBb/ MRSB

Date: 28 Jun 2018 13:17:09

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0043086 Print Number: P0051736 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:

07 Jun 2018

Date Tested:

12 Jun 2018

Date Test Completed:

12 Jun 2018

Purchase Order:

31147

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0043086/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

07/06/2018

Test Article:

Clearklens IPA Sprays

Sample Code:

FMP18134 45282

Batch Ref:

9430

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	70 %
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
Froduct standard Data sneet	rG04//psa	FMIO2

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

BSc. CBiol. MRSB

Date: 13 Jun 2018 10:01:28

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0043086 Print Number: P0051400

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http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 11-Jun-2018

UK33S12118547-2-1

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:	P031146	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	347	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP18134 45282, 7 PLTS	
- In	rradiation Data	
Date and Time of Irradiation:	11-Jun-2018 10:29	
Reference Dose Range kGy:	35.5 - 36.7	
Calculated Minimum Dose kGy:	28.1	
Calculated Maximum Dose kGy:	41.5	

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 28-May-2018

UK33S12110989-2-1

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:	P031109	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	756	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP18134 45282, 14 PLTS	
II	rradiation Data	
Date and Time of Irradiation:	28-May-2018 09:25	
Reference Dose Range kGy:	35.3 - 36.9	
Calculated Minimum Dose kGy:	27.9	
Calculated Maximum Dose kGy:	41.8	

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 22-May-2018

UK33S12107816-1-2

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: Synergy Health Sales Part Reference: Customer Reference Number: Product Description: Validation Reference: Quantity Received: Customer Minimum Specification kGy: Customer Maximum Specification kGy: Customer Unit Lot/Batch Number:	100432 1104747 P031072 IPA BOTTLE DV4648 25-45kGy 4648 329 25.0 45.0 FMP18134 45282, 6 PLTS, Includes 5 sample boxes	
Ir	radiation Data	
Date and Time of Irradiation: Reference Dose Range kGy: Calculated Minimum Dose kGy: Calculated Maximum Dose kGy:	21-May-2018 22:46 35.0 - 36.4 27.7 41.2	

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