

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 07.06.2018

| Product Name | CLEARKLENS IPA VH1 | | |
|-----------------|--------------------|--|--|
| Product Code | 7514372, | | |
| Batch Number | TMP18129 45156 | | |
| Production Date | 09/05/2018 | | |
| Expiration Date | EXP 09/05/2020 | | |

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 - Upper | |
| Appearance | Visual | Clear Colourless Liquid | Clear colourtess |
| Specific Gravity (20°C) | DM004 | 0.872 0.883 | 0.876 |

| On hehalf of Di | Name : | 7. Staron, U. Maraberda |
|---|----------|---------------------------|
| 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 24 th 2017 |



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 21-May-2018

UK33S12107816-1-1

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: | 1104747 | |
| Customer Reference Number: | P031072 | |
| Product Description: | IPA BOTTLE DV4648 25-45kGy | |
| Validation Reference: | 4648 | |
| Quantity Received: | 494 | |
| Customer Minimum Specification kGy: | 25.0 | |
| Customer Maximum Specification kGy: | 45.0 | |
| Customer Unit Lot/Batch Number: | FMP18129 45156, 9 PLTS | |
| - I | rradiation Data | |
| Date and Time of Irradiation: | 21-May-2018 17:29 | |
| Reference Dose Range kGy: | 36.1-36.2 | |
| Calculated Minimum Dose kGy: | 28.5 | |
| Calculated Maximum Dose kGy: | 41.0 | |

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 21-May-2018

UK33S12105840-1-2

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: | 100432 | |
| Synergy Health Sales Part Reference: | 1104747 | |
| Customer Reference Number: | P031034 | |
| Product Description: | IPA BOTTLE DV4648 25-45kGy | |
| Validation Reference: | 4648 | |
| Quantity Received: | 222 | |
| Customer Minimum Specification kGy: | 25.0 | |
| Customer Maximum Specification kGy: | 45.0 | |
| Customer Unit Lot/Batch Number: | FMP18129 45156, INC 6 SAMPLE BOXES, 4 PL | |
| II | rradiation Data | |
| Date and Time of Irradiation: | 21-May-2018 15:03 | |
| Reference Dose Range kGy: | 36.2 - 36.3 | |
| Calculated Minimum Dose kGy: | 28.6 | |
| Calculated Maximum Dose kGy: | 41.1 | |

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



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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:

07 Jun 2018

Date Tested:

14 Jun 2018

Date Test Completed:

28 Jun 2018

Purchase Order:

31147

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0043086/3

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

07/06/2018

Test Article:

Clearklens IPA Sprays

Sample Code:

9423

Batch Ref:

FMP18129 45156

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.

2000

CBiol MRSB

Date: 29 Jun 2018 14:59:56

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0043086 Print Number: P0051749

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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:

0043086/4

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

07/06/2018

Test Article:

Clearklens IPA Sprays FMP18129 45156

Sample Code: 9423 Batch Ref:

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 | 67 % |
| 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, CSiol, MRSB

Date: 13 Jun 2018 10:03:52

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0043086 Print Number: P0051400 Page 1 of 1

