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CERTIFICATE OF ANALYSIS

Date: 20 06 2018

Product Name	CLEARKLENS IPA VH1		
Product Code	7513400		
Batch Number	FNP 18156 45279		
Production Date	05/06/2018		
Expiration Date	EXP051061 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	Lin	nits	Results
		Lower -	Upper	
Appearance	Visual	Clear Co Liq		Clear Colour- less Liquid
Specific Gravity (20°C)	DM004	0.872	0.883	0.876

On habelf of Discourse side	Name:	Penlyists, Maraburdo
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 LA14XS

Date Received:

21 Jun 2018

Date Tested:

22 Jun 2018

Date Test Completed:

22 Jun 2018

Purchase Order:

31248

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0043316/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article: Sample Code:

21/06/2018

Clearklens IPA FMP18156 45279

Batch Ref:

9480

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	75 %
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: 25 Jun 2018 12:06:42

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0043316 Print Number: P0051661

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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LAT 4XS

Date Received:

21 Jun 2018

Date Tested:

03 Jul 2018

Date Test Completed:

17 Jul 2018

Purchase Order:

31248

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0043316/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article:

21/06/2018 Clearklens IPA

Sample Code:

FMP18156 45279

Batch Ref:

9480

Qty Received:

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.

CBIO! MRSB

Date: 19 Jul 2018 12:08:58

Mrs C Moore

Page 1 of 1

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0043316 Print Number: P0052171









http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 11-Jun-2018

UK33S12118547-2-2

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:	1104747		
Customer Reference Number:	P031146		
Product Description:	IPA BOTTLE DV4648 25-45kGy		
Validation Reference:	4648		
Quantity Received:	113		
Customer Minimum Specification kGy:	25.0		
Customer Maximum Specification kGy:	45.0		
Customer Unit Lot/Batch Number:	FMP18156 45279, INCL 5 SAMPLE BOXES, 2 PLTS		
i	rradiation Data		
Date and Time of Irradiation:	11-Jun-2018 11:02		
Reference Dose Range kGy:	35,2 - 35.9		
Calculated Minimum Dose kGy:	27.8		
Calculated Maximum Dose kGy:	40.6		

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 26-Jun-2018 UK33S12121962-1-1

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:	P031201		
Product Description:	IPA BOTTLE DV4648 25-45kGy		
Validation Reference:	4648		
Quantity Received:	972		
Customer Minimum Specification kGy:	25.0		
Customer Maximum Specification kGy:	45.0		
Customer Unit Lot/Batch Number:	FMP18156 45279, 18 PLTS		
I	rradiation Data		
Date and Time of Irradiation:	25-Jun-2018 20:09		
Reference Dose Range kGy:	35.7 - 36.6		
Calculated Minimum Dose kGy:	28.2		
Calculated Maximum Dose kGy:	41.4		

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 02-Jul-2018

UK33S12125098-1-1

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:	P031249		
Product Description:	IPA BOTTLE DV4648 25-45kGy		
Validation Reference:	4648		
Quantity Received:	342		
Customer Minimum Specification kGy:	25.0		
Customer Maximum Specification kGy:	45.0		
Customer Unit Lot/Batch Number:	FMP18156 45279, 6 PLTS		
li li	rradiation Data		
Date and Time of Irradiation:	02-Jul-2018 12:56		
Reference Dose Range kGy:	35.5 - 36.8		
Calculated Minimum Dose kGy:	28.1		
Calculated Maximum Dose kGy:	41.6		

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