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CERTIFICATE OF ANALYSIS

Date: 4.09.2018

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FM7 18226 45639
Production Date	14/08/2018
Expiration Date	Exo 14/08/12020

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
	<u> </u>	Lower -	Upper	
Appearance	Visual	Clear Co Liq		Liquid Liquid
Specific Gravity (20°C)	DM004	0.872	0.883	0.846

On behalf of Diversey site Quality Manager	Name:	apa Lincone, llavaburda
	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



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

05 Sep 2018

Date Tested:

11 Sep 2018

Date Test Completed:

25 Sep 2018

Purchase Order:

00p 201

31686

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0044595/4

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: Sample Code: 05/09/2018 Clearklens IPA

FMP18226 45639

Batch Ref: 9569

Qty Received:

20 x 900mL Bottles + 2 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.

Marco

CBIOL MRSB

Date: 26 Sep 2018 12:25:48

Mrs C Moore

Page 1 of 1

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0044595 Print Number: P0053858





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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

05 Sep 2018

Date Tested:

06 Sep 2018

Date Test Completed:

06 Sep 2018

Purchase Order:

31686

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0044595/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

05/09/2018

Test Article:

Clearklens IPA FMP18226 45639

Sample Code: **Batch Ref**;

9569

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	117 %
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	FM02-01

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

BSc. CBiol, MRSB

Date: 07 Sep 2018 11:56:03

Mrs P. Pham-Lengoc

Page 1 of 1

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0044595 Print Number: P0053386





http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 27-Aug-2018

UK33S12153762-1-2

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:** P031579 **Product Description:** IPA BOTTLE DV4648 25-45kGy Validation Reference: 4648 545 **Quantity Received:** Customer Minimum Specification kGv: 25.0 **Customer Maximum Specification kGy:** 45.0 Customer Unit Lot/Batch Number: FMP18226 45639, 10 PLTS, INC 5 SMPLS **Irradiation Data Date and Time of Irradiation:** 27-Aug-2018 16:44 Reference Dose Range kGy: 35.0 - 35.3 27,7 Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: 39.9

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 27-Aug-2018

UK33S12155648-1-1

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:** P031615 **Product Description: IPA BOTTLE DV4648 25-45kGy** Validation Reference: 4648 **Quantity Received:** 883 **Customer Minimum Specification kGy:** 25.0 **Customer Maximum Specification kGy:** 45.0 **Customer Unit Lot/Batch Number:** FMP18226 45639, INC 1 SMPL, 17 PLTS **Irradiation Data** Date and Time of Irradiation: 27-Aug-2018 21:32 Reference Dose Range kGy: 35.5 - 36.3 Calculated Minimum Dose kGy: 28.1 Calculated Maximum Dose kGv: 41.1

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