

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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## **CERTIFICATE OF ANALYSIS**

Date: 20/09/2018

Product Name	CLEARKLENS DE VH29		
Product Code	7515783		
Batch Number	FMP 18241 45719		
Production Date	29/08/2018		
<b>Expiration Date</b>	EXP 29108 1 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	
A mm comon co	Visual	Clear Colourless		Clear Colour-
Appearance	V ISUAL	Liquid		less Liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.884

On habalf of Dissesses side	Name :	Poetrist lavaburda
On behalf of Diversey site  Quality Manager	Position	Quality Control Inspector

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COA Template	Version: 02	Date of issuing : November 24 <sup>th</sup> 2017



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 **Hightown** 

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

21 Sep 2018

Date Tested:

25 Sep 2018

Date Test Completed:

09 Oct 2018

**Purchase Order:** 

PO31766

## **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0044872/1

**Test Required:** 

Sterility by Membrane Filtration Steritest

Date Received:

21/09/2018

Test Article: Sample Code:

Clearklens DE FMP18241 45719

**Batch Ref:** 9555

**Qty Received:** 

20 x 900mL Bottles

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	EP 9.0 2.6.1, USP 41 <71> & JP XVII 4.06
Product Standard Data Sheet	FG047/psd	FM03-01

#### **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.

BSc. CBiol, MRSB

Date: 10 Oct 2018 15:35:49

Mrs P. Pham-Lengoc

Documentation Manager - Microbiology

Certificate of Analysis - OSMM Consignment: 0044872 Print Number: P0054161

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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

21 Sep 2018

Date Tested:

24 Sep 2018

**Date Test Completed:** 

24 Sep 2018

Purchase Order:

PO31766

#### **CERTIFICATE OF ANALYSIS**

Laboratory Reference Number:

0044872/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article: 21/09/2018

Clearklens DE FMP18241 45719

Sample Code: Batch Ref:

9555

**Qty Received:** 

1 x 900mL Bottles

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.25 EU/mL
Spiked Recovery	MM110/01	70 %
Dilution Tested	MM110/04	1/50
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: 25 Sep 2018 10:43:38

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - CSMM Consignment: 0044872 Print Number: P0053806

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http://www.steris-ast.com

# **Certificate of Irradiation**

Date Issued: 09-Sep-2018

UK33S12162973-1-1

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: 1106483 **Customer Reference Number:** P031693 **Product Description: DIVER DE BLK2 BOTTLE DV4648 25-45kGy** Validation Reference: 4648 706 **Quantity Received: Customer Minimum Specification kGy:** 25.0 **Customer Maximum Specification kGy: Customer Unit Lot/Batch Number:** FMP18241 45719, INC 5 SMPLS, 13 PLTS irradiation Data Date and Time of Irradiation: 09-Sep-2018 15:55 Reference Dose Range kGy: 35.3 - 36.0 Calculated Minimum Dose kGv: 27.9 Calculated Maximum Dose kGy: 40.7

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