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CERTIFICATE OF ANALYSIS

Date: 30/08 |2018

Product Name	CLEARKLENS IPA VH1
Product Code	100885705
Batch Number	FMP 18221 45475
Production Date	0910812018
Expiration Date	EXP 09 108 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	olourless	Clear Colour-
7 Appearance	V ISUQI	Liq	uid	less Liquid
Specific Gravity (20°C)	DM004	0.872	0.883	0.880

On hoholf of Divarious site	Name:	Porty ast 7. Storon
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
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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:

12 Sep 2018

Date Test Completed:

26 Sep 2018

Purchase Order:

31686

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0044595/3

Test Required:

Sterility by Membrane Filtration Steritest

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

9556

FMP18221 45475

Batch Ref:

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	FM03-01

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.

amore

CBiol MRSB

Date: 27 Sep 2018 15:01:34

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0044595 Print Number: P0053886 Page 1 of 1





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Ms D Henderson

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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:

0044595/1

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

05/09/2018

Test Article:

Clearklens IPA

Sample Code: **Batch Ref:**

FMP18221 45475 9556

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	108 %
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.

BSE, CBIO, MRSB

Date: 07 Sep 2018 11:56:03

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

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

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http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 27-Aug-2018

UK33S12153762-1-1

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

0	rder information
Account Number:	100432
Synergy Health Sales Part Reference:	1104747
Customer Reference Number:	P031579
Product Description:	IPA BOTTLE DV4648 25-45kGy
Validation Reference:	4648
Quantity Received:	439
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	45.0
Customer Unit Lot/Batch Number:	FMP18221 45475, 8 PLTS
lı lı	rradiation Data
Date and Time of Irradiation:	27-Aug-2018 14:09
Reference Dose Range kGy:	33.1 - 35.0
Calculated Minimum Dose kGy:	26.2
Calculated Maximum Dose kGy:	39.6

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 20-Aug-2018

UK33S12152691-1-1

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:	31567		
Product Description:	IPA BOTTLE DV4648 25-45kGy		
Validation Reference:	4648		
Quantity Received:	275		
Customer Minimum Specification kGy:	25.0		
Customer Maximum Specification kGy:	45.0		
Customer Unit Lot/Batch Number:	FMP18221, 45475, INC 5 SAMPLES, 5 PLTS		
lı	rradiation Data		
Date and Time of Irradiation:	20-Aug-2018 09:09		
Reference Dose Range kGy:	35.6 - 36.4		
Calculated Minimum Dose kGy:	28.1		
Calculated Maximum Dose kGy:	41.2		

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