

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 22 09.2018

| Product Name | CLEARKLENS CLEANSINALD SS VH9S |
|------------------------|--------------------------------|
| Product Code | 100848254 |
| Batch Number | FMP 18265 45787 |
| Production Date | 22/09/2018 |
| Expiration Date | ExP 22/03/2020 |

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 | Liı | mits | Results |
|-------------------------|-------------|-------|---------------------|---------------|
| | | Lower | - Upper | |
| Appearance | Visual | _ | ntly Yellow Juid | yellas liquid |
| pH (neat solution) | DM001 | 9.0 | 11.4 | 10.7 |
| Specific Gravity (20°C) | DM004 | 0.990 | 1.010 | 0.996 |

| On behalf of Diversey site Quality Manager | Name: | U. Uavaburda Emakid |
|---|----------|---------------------------|
| | 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: 07-Sep-2018

UK33S12159527-2-1

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: | 1105380 | | | |
| Customer Reference Number: | P031644 | | | |
| Product Description: | C/SINALD SS 900ml Bottle DV4673 25-40kGy | | | |
| Validation Reference: | 4673 | | | |
| Quantity Received: | 6 | | | |
| Customer Minimum Specification kGy: | 25.0 | | | |
| Customer Maximum Specification kGy: | 40.0 | | | |
| Customer Unit Lot/Batch Number: | W045826, 1 PLT | | | |
| II | rradiation Data | | | |
| Date and Time of Irradiation: | 07-Sep-2018 13:41 | | | |
| Reference Dose Range kGy: | 33.2 - 33.8 | | | |
| Calculated Minimum Dose kGy: | 30.5 | | | |
| Calculated Maximum Dose kGy: | 36.9 | | | |

Items irradiated under WO45826, will be used in finished product batch FMP18265 45787.

C Pascoe

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



Wickham Laboratories Ltd Hoeford Point, Barwell Lane, Gosport Hampshire PO13 0AU England

Telephone: +44(0)1329 226600 Fax: +44(0)1329 226688

mail@wickhamlabs.co.uk www.wickhamlabs.co.uk

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA 1 4XS Date Received:

26 Sep 2018

Date Tested:

02 Oct 2018

Date Test Completed:

16 Oct 2018

Purchase Order:

31805

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0044945/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

26/09/2018

Test Article:

ClearKlens Cleansinald SS

Sample Code:

FMP18265 45787

Batch Ref:

9671

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 | See external comments |
| Product Standard Data Sheet | FG047/psd | FM06-01 |

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.

MARIN

CHALL MINSB

Date: 17 Oct 2018 15:30:16

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0044945 Print Number: P0054343 Page 1 of 1

