

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 14.11.18

Product Name	CLEARKLENS IPA VH1
Product Code	7613400
Batch Number	FMP18299, 46296
Production Date	26/10/2018
Expiration Date	EXP 26/10/2020

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	Limits	Results
_		Lower - Up	per
Appearance	Visual	Clear Colourles Liquid	s Clear colourless
Specific Gravity (20°C)	DM004	0.872 0.8	383 0.846

On behalf of Diversey site Quality Manager	Name :	Wardenda Partyrolo
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Template Version : 02 Date of issuing : November 24th 2017



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

13 Nov 2018

Date Tested:

15 Nov 2018

Date Test Completed:

15 Nov 2018

Purchase Order:

32091

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0045787/1

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

13/11/2018

Test Article: Sample Code: Clearklens IPA FMP18299 46296

Batch Ref:

9745

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	85 %
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

 $\label{proval} \mbox{Approval is provided by Electronic Signature. Their name and position is shown below. }$

Lasson

Date: 19 Nov 2018 15:37:15

Victoria Watson

Page 1 of 1

Laboratory Manager -- Microbiology

Certificate of Analysis - OSMM Consignment: 0045787 Print Number: P0055162





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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

13 Nov 2018

Date Tested:

20 Nov 2018

Date Test Completed:

04 Dec 2018

Purchase Order:

32091

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0045787/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

13/11/2018

Test Article: Sample Code: Clearklens IPA FMP18299 46296

Batch Ref:

9745

Qtv 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	FM03-01

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.

Samor

CBIOL MRSB

Date: 08 Dec 2018 14:15:02

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0045787 Print Number: P0055643 Page 1 of 1





http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 07-Nov-2018

UK33S12191842-1-2

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:	P032021	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	492	
Customer Minimum Specification kGy:	25,0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP18299 46296, INC 6 SMPLS, 9 PLTS	
1	rradiation Data	
Date and Time of Irradiation:	07-Nov-2018 10:52	
Reference Dose Range kGy:	34.1 - 36.5	
Calculated Minimum Dose kGy:	26.9	
Calculated Maximum Dose kGy:	41.3	

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 14-Nov-2018

UK33S12194710-1-1

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

Fiexible 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:	P032055	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	934	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP18299 46296, 17 PLTS	
	rradiation Data	
Date and Time of Irradiation:	14-Nov-2018 04:25	
Reference Dose Range kGy:	34.5 - 35.4	
Calculated Minimum Dose kGy:	27.3	
Calculated Maximum Dose kGy:	40.1	

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