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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 **Hightown**

White Cross Industrial Estate

Lancaster LA14XS

23 May 2019 Date Received:

09 Jul 2019 Date Tested:

31 Jul 2019 **Date Test Completed:**

PO33163 **Purchase Order:**

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0048856/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: **Test Article:** Sample Code:

23/05/2019

Tego 2000SC FMP19107 47180

Batch Ref:

630807

Qly Received:

20 x 50mL Bottles + 5 Spares

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 two broths
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in two broths
Growth of Sub-culture in TSB at 20-25°C after 4 - 7 days	MM107/07	No growth in two broths
Growth of Sub-culture in THY at 30-35°C after 4 - 7 days	MM107/08	No growth in two broths
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 42 <71> & JP XVII 4.06
Product Standard Data Sheet	FG047/psd	FM08-02

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

BSC CBiot MRSB

Date: 07 Aug 2019 12:16:02

Mrs P. Pham-Lengoc

Documentation Manager - Microbiology

Certificate of Analysis - OSMM Consignment: 0048856 Print Number: P0061090 Page 1 of 1



STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-3029A

Product Code Lot Number Quantity UOM

TEGO 2000SC DV4724 FMP19107 47180 104 Case

Validation Reference Number: 4724

TEGO 2000SC DV4724 FMP19107 47180 1 X SAMPLE 1 Case

Validation Reference Number: 4724

PO Number: PO33036

Processing Run Start Date: 12-May-19 05:49 AM
Processing Run End Date: 12-May-19 01:21 PM

Specified Dose Range (kGy): 25.0 - 45.0 Calculated Min Dose (kGy): 29.1

Reference Dose Range (kGy): 29.4-40.5 Calculated Max Dose (kGy): 38.8

Signature Manifest

Reviewed and E-Signed By: Mark Morse (QA Officer)

Date/Time E-Signed: 2019-05-29 11:05 AM

Document Content Revision: 1

Operating facilities are in compliance with applicable regulations providing services under a certified quality system which meets the requirements of FDA QSR, EN/ISO 13485 current certified version, and is in alignment with EN ISO 11137 current certified version

Processing Location

Synergy Health Sterilisation UK Limited, a STERIS Company Brunel Close Drayton Fields Industrial Estate Daventry Northants NN11 8RB

Phone: + 44(0) 1327 706 111

Document ID: 21881

Last Revised in Rel 2.0.0.0 Rel Date: 08/13/2018

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CERTIFICATE OF ANALYSIS

Date: 22 05 2019

Product Name	CLEARKLENS TEGO 2000SC VH25		
Product Code	10096 1418		
Batch Number	FMP 19107 47180		
Production Date	17/04/2019		
Expiration Date	EXP 171 0412022		

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 Lower - Upper Clear Slightly Yellow Liquid		Results
Appearance	Visual			Clear Stight
Specific Gravity (20°C)	DM004	0.993	1.003	1.002
pH (neat solution)	DM001	7.5	8.5	8.2

On behalf of Diversey site Quality Manager	Name:	Bertyeslo 7. Stavan
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

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