

Diversey Europe BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

## **CERTIFICATE OF ANALYSIS**

# Date: 09 06 2020

| Product Name    | CLEARKLENS CLEANSINALD SC VH9 |
|-----------------|-------------------------------|
| Product Code    | 7516429                       |
| Batch Number    | FH02016149665                 |
| Production Date | 0910612020                    |
| Expiration Date | EXP 0910612022                |

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   | Limits       |       | Results               |  |
|-------------------------|--------|--------------|-------|-----------------------|--|
|                         | Method | Lower -      | Upper |                       |  |
| Appearance              | Visual | Clear Slight | -     | Clear slightly Yallow |  |
| pH (neat solution)      | DM001  | 12.0         | 13.0  | 15.0                  |  |
| Specific Gravity (20°C) | DM004  | 1.040        | 1.060 | 1.046                 |  |
| Cationic content        | DM020  | 14.25        | 15.75 | 14.81.                |  |

| On behalf of Diversey site<br>Quality Manager | Name :   | Revalence Pourtyest       |
|---|----------|---------------------------|
|   | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

| e of issuing : November 24 2017 |
|---------------------------------|
| ľ                               |

### **STERIS: Gamma Certificate Of Processing**

#### Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-10786A

| <u>Product Code</u><br>C/SINALD BOTTLES/CAPS/BAGS<br>DV4894 | <u>Lot Number</u><br>WO49664 | <u>Quantity</u><br>16      | <u>UOM</u><br>Case |  |  |  |  |  |  |
|---|------------------------------|----------------------------|--------------------|--|--|--|--|--|--|
| Validation Reference Number: 4894                           |                              |                            |                    |  |  |  |  |  |  |
| Processing Run Start Date: 24-May-20 07:42 PM               |                              |                            |                    |  |  |  |  |  |  |
| Processing Run End Date: 25-May-20 01:36 AM                 |                              |                            |                    |  |  |  |  |  |  |
| Specified Dose Range (kGy):                                 | 25.0 - 40.0                  | Calculated Min Dose (kGy): | 28.6               |  |  |  |  |  |  |
| Reference Dose Range (kGy):                                 | 27.4- 36.5                   | Calculated Max Dose (kGy): | 36.8               |  |  |  |  |  |  |

PO Number: 35521

#### Gamma Process Run Approval authorized by STERIS

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

Items irradiated under WO49664 will be used in finished batch Fmp20161 49665.

Olga Kirchner

# PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Cleansinald SC

Sample Description: Sample Code: Fmp20161 49665

Lucideon Sample Number: UK202481-18178

 Lucideon Report Number:
 UK202481-18178/MFEP
 Issue Number:
 1

 Date Logged:
 16-Jun-2020
 Order Number:
 PO35688

 Date Reported:
 15-Jul-2020
 Date(s) of Test(s):
 27-Jun-2020
 to 1

Sterility Testing Membrane Filtration EP 27-Jun-2020 to 15-Jul-2020

**Test Results:** 

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

End of Test Report

bray 15 JUL 20

Mrs Andrea Saunders Business Support Assistant

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

Lucideon Limited Queens Road, Penkhull Stoke-on-Trent Staffordshire ST4 7LQ T +44 (0)1782 764428 enquiries@lucideon.com www.lucideon.com

Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.