



Affilié Entegris Cleaning Process

395 rue Louis Lépine
34000 MONTPELLIER
Tél : +33 (0)4 67 22 40 95
Fax : +33 (0)4 67 22 49 90
info@ecp-entegris.com
www.ecp-entegris.com

Adresse de facturation / Invoice address

A l'attention de
JOHNSON DIVERSEY UK LTD
PO Box : 3181

ST16 9LB STAFFORD
GREAT BRITAIN

Tel : 00447967694174
Fax : 00441773 864719

BON DE LIVRAISON

DELIVERY NOTE

Lieu de livraison / Delivery address

A l'attention de
JOHNSON DIVERSEY AMBER PARK UK
DISTRIBUTION CENTRE
HIGH VIEW ROAD
DE55 2DT SOUTH NORMANTON - DERBYSHIRE
UNITED KINGDOM

REF ENTEGRIS	PAGE	CMDE CLIENT / CUSTOMER ORDER	N° Analytique
BL903465	1	4700832590	1111FAC000032

IDENTIFICATION DES PIECES / PART'S IDENTIFICATION :

Dérogation / Exemptions : Pastille jaune /
Rebuts / Rejects : Pastille rouge /

Réf Client / Customer's ref	Désignation / Description	N° Lot client	N° Lot ECP	Qté Cde / Ordered Qty	Qté Livrée / Delivered Qty
7516051	CLEARKLENS TEGO 2000 4x5L 1 palet of 24 cardboards + 1 palet of 16 cardboards exp : 09/2010 TRANSPORT NOT INCLUDED	ENT07837 09 253	07837	40	40
				1	1

Conformément aux dispositions de la Loi n°80.335 du 12.5.80, les marchandises livrées resteront la propriété du vendeur, jusqu'à complet paiement du prix, l'acquéreur étant cependant responsable des risques de pertes ou de destruction dès la livraison. En cas de litige, le seul lieu de juridiction admis entre les deux parties sera le tribunal de commerce de Montpellier.

	NOM / NAME	VISA	DATE
Emetteur / issuer	J. Boncye		11/09/09
Contrôlé par / Controlled by			

Siège social
Entegris Cleaning Process (ECP) SAS
Le Millénaire
395 rue Louis Lépine
34000 MONTPELLIER
France

N° d'identification
443 186 580 RCS Montpellier
TVA FR 55443186580
SIREN 443186580
APE 8129B
Capita : 2 312 590 €

Relation Bancaire
BANQUE POPULAIRE DU SUD
Compte N° 06439351012
Clé Rib : 50
Code Banque : 16507
Code Guichet : 00246



ECP, a subsidiary of Entegris, is a
www.entegris.com

CONTROL REPORT

Customer
JOHNSON DIVERSEY LTD

Management Quality Manual n° MMMQ0000 (contractual)

Product :

Clearklens TEGO 2000 RTU VH25S

Control report n° :

CERT 9825

Specification reference : NA

Analyst : DCH

Purchase order n° :

4700832590

Date of receipt :

11/09/2009

CONTRÔLE DES PROPRIETES PHYSIQUES ET CHIMIQUES

Customer's batch n° : ENT07837 09 253

ISOTRON certificate n° :

14506301

Date of manufacturing : 09/2009

Produced quantity : 40 x 5L

Expiry date : 09/2010

FIDT N° : FIDT 1813 ind D

ECP's batch n° : 07837

Date of analysis : 11/09/09

Résultats :

Analyzed characteristics	Method of analysis	State in the production	Specification
		Beginning	
Appearance (base) 20°C	NA	C	Clear liquid
Specific gravity (20°C)	IDT0301	0,998	0,980 - 1,000
pH (20°C)	NA	7,62	7,3 - 8,2
Microbiological contagion of the EDI	IDT0236	< 1 cfu/100mL	< 10 cfu/100mL

C : Conform NC : Not Conform
NA : Not Applicable

Conclusion :

☒ CONFORM

☐ NOT CONFORM

Date : 11/09/09

Analyst : D. CHEUNG

Checked : J. BURGOS

CERTIFICATE OF TREATMENT BY GAMMA RADIATION

WE UNDERSIGNED :

Isotron France S.A.S.

MIN 712

13323 MARSEILLE CEDEX 14 - FRANCE

ECP Reçu le

09 SEP. 2009

N° 090909 04A

CERTIFY THAT WE TREATED BY GAMMA RADIATION ACCORDING TO THE SPECIFIC CUSTOMER'S REQUIREMENTS AND TO :

- the specification of treatment # 224503P
- The requirements of the European Pharmacopoeia
- the results of the dosemapping # 110505 of 30/03/2006

THE FOLLOWING PRODUCTS : (according to the customer's indication)

Customer : ECP ENTEGRIS CLEANING PROCESS

Product : bidons 1l & 5l + bouchons

Customer's reference : ORDER # CF090074 OF 27/08/09

Quantity : 4 PALLETS

Irradiation date : 2009.08.30

Irradiation dose : 18.5 kGy to 25.1 kGy

Irradiation batch number : 14506301

Cleanklens Tego 2000 RTU

Pot ENT04837 09 253

Date fab: 09/2009

Date rec: 09/2010

J. BURGOS le 15/09/09

The control of the applied radiation dose is done by Isotron France SAS using Red Perspex dosimeters calibrated by the English National Physical Laboratory.

J. Burgos

Isotron France S.A.S.,

J. BERNARD

Dosimetry Validation Officer

C. SIMONIN

Quality Officer

Certificate # 14506301 / 1

Test report Essay of Sterility - Method filtration on membranes

According to the protocol 2.6.1 described into the sixth European Pharmacopoe Edition

TEST ARTICLE

Name of product :	ClearKlens TEGO	Order number :	-
Customer reference :	7516051	Internal reference :	-
Batch number :	ENT07 837 09 253	Material :	-
Date of receipt :	17 septembre 2009	Date sterilization :	-
Date of test :	17 septembre 2009	Comment(s) :	-
Quantity of used sample :	10		

PROTOCOL

Tested volume of product :	500	ml	
Neutralizing solution :	DNP + Thio	Rinsing volume :	3 x 100 ml
Number of media tested :	2	Immersion volume of membranes :	100 ml

Conditions	Media	Incubation temperature	Time of incubation
Aerobic and fugal	Tryptone soy solution	22.5 ± 2,5°C	14 days
Anaerobic and aerobic	Thioglycolate Résazurine solution	32.5 ± 2,5°C	14 days

Method validation : **09/OI/VAL.STE/022**

RESULTS

Conditions	Assessment of the media turbidimetry			
	After 7 days		After 14 days	
Tryptone soy solution	-	positive	0	positive
	-	negative	5	negative
Thioglycolate Résazurine solution	-	positive	0	positive
	-	negative	5	negative

CONTROLS

Work plan control (before and after) :	0	0	Glove control :	Conforme
Air control :	0		Media sterility control :	Conforme

CONCLUSION

The tested product doesn't shown any microbial development after 14 days of incubation.

No product has been positive during the test.

Redact by : BERTHOME Audrey Technicien Biologiste	Approved by : MARTINHO Alice Ingénieur Biologiste
Date : lundi 5 octobre 2009	

Results and conclusion apply only on the test article tested. Any extrapolation of these data to other samples is the responsibility of the Sponsor.

MedicalLab

Microbiological and physico-chemical analysis - process validation
EN ISO 13485 (2003)

6, chemin du Catupolan - 69120 Vaulx-en-Velin - France
Tel : 33 (0)4 72 81 22 62 - Fax : 33 (0)4 72 81 22 72
E-mail : info@medicalab.fr - www.medicalab.fr

ECP Reçu le

06 OCT. 2009

N° 09 1006 03A