



#### Contact

JohnsonDiversey Europe BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands Tel. +31 (0)30 247 6427

### **CERTIFICATE OF ANALYSIS**

Date: 4.10.11

Product Name	CLEARKLENS IPA VH1				
Product Code	7514372				
Batch Number	NO 30645	645			
<b>Production Date</b>	0912011				
Expiry Date	0912013	3-0311			

This is to certify that the above batch of product has been tested internally and conforms to the manufacturing Quality Control specification for the product.

Test	Test Method	Limits	Results
Appearance	Visual	Clear Colourless	Clean Colounless
		Liquid	Liqueid
Specific Gravity (20°C)	JDM004	0.872 - 0.883	0.844

"SIGNATURE" C / ASCOR

Name Caroline fascor
Function Name Hamaroem Suffavisor

Please note Johnsondiversey did change the company name to Diversey and is in the phase of implementation

CoA 7514372 v2.doc 17<sup>th</sup> August 2010 W Ashton

# CERTIFICATE OF IRRADIATION Number: B

0505259 00

FLEGG1

Flexible Medical Packaging Ltd

Unit 8

White Cross Industrial Estate

Hightown Lancaster

LA1 4XS

Cust. Ref:

P017565 29/09/11



Page 1

### **Isotron Limited**

Roydsdale Way · Euroway Trading Estate

Bradford · West Yorkshire BD4 6SE · United Kingdom Telephone: +44 (0)1274 686011 Facsimile: +44 (0)1274 686061

Email: assistance@isotron.com
Website: www.isotron.com

Date Rec'd 29/09/11 Date: 4/10/11			
ITEM CODE ISOTRON BATCH	ITEM SPECIFICATION	QTY	ADDITIONAL DETAILS
B2FLE0010081 B211100075	JD IPA BOTTLES 25-45kGy	172.	B/No.W030675 - PRODUCT REF.7514372 ACTUAL DOSE37.4 - 38.1kGy
82FLE0010999 9211100075	SAMPLES	<b>L</b> ()	CUSTOMER BATCH/CODE No.s AS ORDER No.P017565 DATED 28/9/11

Despatch Text:			
<b>FPLTS</b>			
	Total	177 Last	Page 1 of 1

All in accordance with current Technical Agreement

This is to certify that the above items have been irradiated as specified above

Authorising Signature: (offer)

For and on behalf of ISOTRON LIMITED



Wickham Laboratories Limited. Winchester Road, Wickham, Fareham, Hampshire P017 5EU England Telephone: +44(0)1329 832511

+44(0)1329 834262

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

CERTIFICATE OF ANALYSIS

Mr J Jackson

Flexible Medical Packaging Limited

Unit 8

Hightown

White Cross Industrial Estate

Lancaster

LAI 4XS

Date Received:

10 Oct 11

Date Tested:

13 Oct 11

Date Completed:

13 Oct 11

Purchase Order:

PO17598

Test Article:

IPA Block 2

Sample Code:

Work Order No. 30675

Batch Ref:

2934

Qty Received:

1 x 900mL Bottle

Laboratory Reference:

0002528/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	66%
Dilution Tested	MM110/04	1/40
Endotoxin Spike Level	MM110/02	0.5 EU/mL
Product Standard Data Shect	MM110/05	FM02

#### **External Comments**

Test carried out according to current Pharmacopoeias.

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

Show Llows.

14 Oct 11 15:03:20 Date:

Mrs S.L. Wood, BSc (Hons), CBiol, MSB

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0002528

Certificate of Analysis - OSMM

Print Number

P0000280

Lancaster

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Wickham Laboratories Limited Winchester Road, Wickham, Fareham Hampshire PO17 5EU England Telephone: +44 (0)1329 832511

Fax: +44 (0)1329 834262 mail@wickhamlabs.co.uk www.wickhamlabs.co.uk

## CERTIFICATE OF ANALYSIS

Mr J Jackson

Date Received:

10 Oct 11

Flexible Medical Packaging Limited

Date Tested:

12 Oct 11

Unit 8

Date Completed: Purchase Order:

26 Oct 11 PO17598

Hightown

White Cross Industrial Estate

Lancaster

LA14XS

Test Article:

Clearklens IPA Block 2

Sample Code:

2934

Batch Ref:

WO30675

**Qty Received:** 

20 x 900mL Bottles

Laboratory Reference:

0002528/1

Test Required:

Sterility Test by Membrane Filtration (Steritest) Method I: Ph Eur and USP

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
Product Standard Data Sheet	MM107/03	FM03
Volume Tested	MM107/05	20 x 50 mL

#### **External Comments**

Test carried out according to current Pharmacopoeias.

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

Our Wood

Date: 28 Oct 11 09:29:04

Mrs S.L. Wood, BSc (Hons), CBiol, MSB

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0002528

Certificate of Analysis - OSMM

Print Number

P0000457

Lancaster

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# DESPATCH NOTE / CERTIFICATE OF CONFORMANCE

DELIVER TO:		Page :	1	
Diversey Ltd Amber Park Distribution Centre		iago .	<b></b>	
Highview Road				
South Normanton, Alfreton				
Derbyshire DE55 2DT				
DE35 2D1				
DATE :04/10/11				
DATE REQUESTED :30/11/11				
DESPATCH NO :DN27281				
FMP ORDER NUMBER :SO22215 CUSTOMER REFERENCE :4701096830/7514372				
CARRIER :CUSTOMER COL				
LINE PART NUMBER CUSTOMER REFERENCE DESPAT			LOT REF	LOT LINE
==== ==================================		====	======	======
1 DEV001250 7514372				
172	EA	WO3067	75	
CUSTOMER: JOHNSON DIVERSEY				
PRODUCT: IPA 900MLS ITALY BAG IN BOT PRODUCT REF: 7514372	TLE - CASES	OF 6		
Labelled with UN1219				
7				
NO OF BOXES /PALLETS:		((4))	04-1	10 -ll
NO OF BOXES /PALLETS:/	DATE OF DES	SPATCH	:	
SERVICE :	CARRIER SIG	GNATURE	:	
	VEHICLE REC	GISTRATION	1:	
CERTIFICATE OF CONFORMANCE				
These goods have been manufactured in accor	rdance with	FMP		
Quality Systems (ISO9001:2008, ISO13485:20			nd to the a	agreed
specification.				
Responsbility for release of sterile produc	ata remains	wi+h		
the customer. Customers are responsible for			SS	
for the purpose of the goods supplied.	J .			
FOR AND ON BEHALF OF FMP Q.A. DEPARTMENT				
40/11				
ACCEPTED ON BEHALF OF Diversey Ltd				
€.				
PO 17565				