

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 25/10/13

| Product Name | CLEARKLENS IPA VH1 | |
|-----------------|--------------------|--|
| Product Code | 7513400 | |
| Batch Number | FMP13274 34669 | |
| Production Date | 10/2013 | |
| Expiration Date | 10/2015 | |

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 | Lie | nits | Results |
|--|-------------|---------|-----------|---------------|
| | | Lower - | Upper | |
| Appearance | Visual | Clear C | olourless | Clair Coburle |
| The same of the sa | | Lic | guid | 1.901d |
| Specific Gravity (20°C) | JDM004 | 0.872 | 0.883 | 0.877 |
| | | | | |
| | | | | |

| On behalf of Diversey site Quality Manager | Name: | Clascoe Partyishe |
|---|----------|---------------------------|
| | Position | Quality Control Inspector |

| Inis accument being issued electroni | cally does not bear a signature | |
|--------------------------------------|---------------------------------|-------------------------------------|
| COA 7513400 | Version: 03 | Date of issuing: November 28th 2011 |



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 24-Oct-2013

UK32S11061996-1-1

This is to certify that Bradford Synergy Health PLC has where appropriate delivered an irradiation process in accordance with:

EN ISO 11137-1:2006 Sterilisation of Health Care Products EN ISO 9001:2008 Quality Management System EN ISO 13485:2012 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: Synergy Health Sales Part Reference: Customer Reference Number: Product Description: Validation Reference: Quantity Received: Customer Minimum Specification kGy: Customer Maximum Specification kGy: Customer Unit Lot/Batch Number: | 100432 1002734 P021153 JD IPA BOTTLES 25-45kGy 4.0621 709 25.0 45.0 704 X B/No.FMP13274 34669 + 5 SAMPLES, 13 PLTS LOT 4 THURS 10.10.13 | | |
| Ir | radiation Data | | |
| Date and Time of Irradiation: Reference Dose Range kGy: Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: | 21-0ct-2013 12:19 36.5 - 39.1 26.4 41.5 | | |



Wickham Laboratories Ltd Hoeford Point, Barwell Lane, Gosport Hampshire PO13 0AU England

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

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

28 Oct 2013

Date Tested:

04 Nov 2013

Date Test Completed:

Fax:

18 Nov 2013

Purchase Order:

21216

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0013045/1

Test Required:

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

Date Received:

28/10/2013

Test Article:

Clearklens IPA Block 1

Sample Code:

Batch Ref:

FMP13274 34669

Qty Received:

20 x 900mL Bottles

| 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 Product Standard Data Sheet | MM107/05 FG047/psd | 20 x 50 mL FM03 |

Comments

Test carried out according to current Pharmacopoeias.

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

Date: 20 Nov 2013 07:41:45

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0013045

Certificate of Analysis - OSMM

Print Number: P0015215

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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS **Date Received:**

28 Oct 2013

Date Tested:

29 Oct 2013

Date Test Completed:

29 Oct 2013

Purchase Order:

21216

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0013045/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Date Received:

28/10/2013

Test Article:

Clearklens IPA Block 1

Sample Code:

Batch Ref: Qty Received: FMP13274 34669

1 x 900mL Bottle

| Test | Method Item | Result |
|---|-------------|------------|
| Bacterial Endotoxin by Kinetic QCL Test | MM110/00 | <0.2 EU/mL |
| Spiked Recovery | MM110/01 | 115 % |
| Dilution Tested | MM110/04 | 1/40 |
| Endotoxin Spike Level | MM110/02 | 0.5 EU/mL |
| Product Standard Data Sheet | FG047/psd | FM02 |

Comments

Test carried out according to current Pharmacopoeias.

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

Zins

Date: 01 Nov 2013 15:31:25

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0013045

Certificate of Analysis - OSMM

Print Number: P0014738

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ISO 17025

