

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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## **CERTIFICATE OF ANALYSIS**

Date: 19/12/13

Product Name	CLEARKLENS IPA VH1	
Product Code	7514372	
Batch Number	FMP13333 35209	
Production Date	11/2013	
<b>Expiration Date</b>	11/2015	

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	Limits Lower - Upper	Results
Appearance	Visual	Clear Colourless Liquid	Mear colours
Specific Gravity (20°C)	JDM004	0.872 0.883	0.875

On behalf of Diversey site Quality Manager	Name:	Chiscoe, O. Linchna.
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA 7514372	Version: 03	D-44	C:
COA /3143/2	reision. Us	Date of	issuing: November 28th 2011



http://www.synergyhealthplc.com

# **Certificate of Irradiation**

Date Issued: 13-Dec-2013 UK32S11083723-1-1

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:	100432
Synergy Health Sales Part Reference:	1002734
<b>Customer Reference Number:</b>	P021448
Product Description:	JD IPA BOTTLES 25-45kGy
Validation Reference:	4.0621
Quantity Received:	159
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	45.0
Customer Unit Lot/Batch Number:	LOT 6; 3 PLTS; THUR 05.12.13; 154 x B/NO. FMP13333 35209 + 5 SAMPLES

Irradiation Data		
Date and Time of Irradiation:	12-Dec-2013 15:15	
Reference Dose Range kGy:	38.9 - 40.5	
Calculated Minimum Dose kGy:	28.1	
Calculated Maximum Dose kGy:	43.0	



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 LA1 4XS Date Received:

19 Dec 2013

Date Tested:

24 Dec 2013

Date Test Completed:

07 Jan 2014

Purchase Order:

PO21515

#### **CERTIFICATE OF ANALYSIS**

Laboratory Reference Number:

0014042/2

Test Required:

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

**Date Received:** 

19/12/2013

Test Article:

ClearKlens IPA BLOCK 2

Sample Code:

5049

Batch Ref: Qty Received: FMP13333 35209 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	MM107/05	20 x 50 mL
Product Standard Data Sheet	FG047/psd	FM03

#### **Comments**

See Deviation Report PHM 2013 320

Test carried out according to current Pharmacopoeias.

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

Sun Land

Date: 08 Jan 2014 15:24:34

Mrs S.L. Wood

Senior Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0014042

Certificate of Analysis - OSMM

Print Number: P0016658

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ISO 17025 GLP GMP FDA

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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

19 Dec 2013

Date Tested:

27 Dec 2013

**Date Test Completed:** 

27 Dec 2013

**Purchase Order:** 

PO21515

### **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0014042/4

**Test Required:** 

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

**Date Received:** 

19/12/2013

Test Article:

ClearKlens IPA BLOCK 2

Sample Code:

5049

Batch Ref: **Qty Received:**  FMP13333 35209 1 x 900mL Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	92 %
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.

Sur Lead.

Date: 30 Dec 2013 12:14:50

Mrs S.L. Wood

Senior Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0014042

Certificate of Analysis - OSMM

Print Number: P0016467

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ISO 17025

GLP GMP FDA

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