

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 24/1/14

| Product Name | CLEARKLENS DE VH29 | |
|------------------------|--------------------|--|
| Product Code | 6069643 | |
| Batch Number | FMP14008 35619 | |
| Production Date | 01/2014 | |
| Expiration Date | 01/2016 | |

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 | Cler Courle |
| Specific Gravity (20°C) | JDM004 | 0.880 0.888 | |
| | | | |

| On behalf of Diversey site Quality Manager | Name : | Clascoe Par | igha |
|---|----------|---------------------------|------|
| | Position | Quality Control Inspector | 2 |

| This document being issued e | lectronically does not bear a signature | |
|------------------------------|---|-------------------------------------|
| COA 6069643 | Version: 03 | Date of issuing: November 28th 2011 |



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 20-Jan-2014

UK32S11099191-1-1

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: 1002733 **Customer Reference Number:** P021609 **Product Description:** JD DE 900ML BOTTLES 25-45kGy Validation Reference: 4.0624 **Quantity Received:** 710 Customer Minimum Specification kGy: 25.0 Customer Maximum Specification kGy: 45.0 Customer Unit Lot/Batch Number: LOT 1; 13 PLTS; THUR 16.01.14; 705 x B/NO. FMP14008 35619 + 5 SAMPLES **Irradiation Data** Date and Time of Irradiation: 17-Jan-2014 10:38 Reference Dose Range kGy: 36.4 - 36.9 Calculated Minimum Dose kGy: 25.9 Calculated Maximum Dose kGy: 39.0



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

Telephone: +44(0)1329 226600 Alt. Telephone: +44(0)1329 832511 +44(0)1329 832511 Fax:

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

Ms D Henderson

Date Received: Flexible Medical Packaging Limited 27 Jan 2014

Unit 8 Date Tested: 28 Jan 2014 Hightown

White Cross Industrial Estate **Date Test Completed:** 28 Jan 2014 Lancaster

Purchase Order: P021662 LA1 4XS

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0014526/2

Test Required: Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Date Received: 27/01/2014

Test Article: CLEARKLENS DE BLOCK 1

Sample Code: 5162

Batch Ref: FMP14008 35619 **Qty Received:** 1 x 900mL Bottle

| Test | Method Item | Result |
|---|-------------|-------------|
| Bacterial Endotoxin by Kinetic QCL Test | MM110/00 | <0.25 EU/mL |
| Spiked Recovery | MM110/01 | 91 % |
| Dilution Tested | MM110/04 | 1/50 |
| Endotoxin Spike Level | MM110/02 | 0.5 EU/mL |
| Product Standard Data Sheet | FG047/psd | FM01 |

Comments

Test carried out according to current Pharmacopoeias.

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

En Leas

Date: 30 Jan 2014 14:43:52

Mrs S.L. Wood

Senior Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0014526

Certificate of Analysis - OSMM

Print Number: P0017132





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

Telephone: Alt. Telephone:

+44(0)1329 226600 +44(0)1329 832511

Fax:

+44(0)1329 832511

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:

27 Jan 2014

Date Tested:

30 Jan 2014

Date Test Completed:

13 Feb 2014

Purchase Order:

PO21662

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0014526/1

Test Required:

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

Date Received:

27/01/2014

Test Article:

CLEARKLENS DE BLOCK 1

Sample Code:

5162

Batch Ref: Qty Received: FMP14008 35619 20 x 900mL Bottles

FG047/psd

| 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 |
| | | |

Comments

Product Standard Data Sheet

Test carried out according to current Pharmacopoeias.

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

Shen Wood.

Date: 14 Feb 2014 16:45:56

FM03

Mrs S.L. Wood

Senior Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0014526

Certificate of Analysis - OSMM

Print Number: P0017568

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ISO 17025



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