

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 29/8/14

| Product Name | CLEARKLENS IPA VH1 | |
|-----------------|--------------------|--|
| Product Code | 7513400 | |
| Batch Number | FMP14226 36963 | |
| Production Date | 06/2014 | |
| Expiration Date | 08/2014 | |

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 Method | Li | mits | Results |
|-------------|-----------------------------|----------------|--------------------------------|
| | Lower - | Upper | |
| Visual | Clear C | Colourless | Clase colonies |
| | Li | guid | 1, and |
| JDM004 | 0.872 | 0.883 | 0.875 |
| | | | |
| | | | |
| | Test Method Visual JDM004 | Visual Clear C | Visual Clear Colourless Liquid |

| On behalf of Diversey site Quality Manager | Name: | Chiscoe A Zonya |
|---|----------|---------------------------|
| | Position | Quality Control Inspector |

| This document being issued electri | onically does not bear a signature | |
|------------------------------------|------------------------------------|-------------------------------------|
| COA 7513400 | Version: 03 | Date of issuing: November 28th 2011 |



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 22-Aug-2014

UK32S11222159-1-1

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

| 0 | rder 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 P022809 JD IPA BOTTLES 25-45kGy 4.1723 352 25.0 45.0 FMP14226 36963 THURS 21.08.14 7PLTS LOT 2 + 4 SAMPLES |
| , li | rradiation Data |
| Date and Time of Irradiation: Reference Dose Range kGy: Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: | 22-Aug-2014 14:03 36.0 - 38.2 25.4 40.8 |

Irradiation Release Authorised By Synergy Health plc



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:

01 Sep 2014

Date Tested:

09 Sep 2014

Date Test Completed:

23 Sep 2014

Purchase Order:

PO22854

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0018378/1

Test Required:

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

Date Received:

01/09/2014

Test Article:

Clearklens IPA Block 1

Sample Code:

_

Batch Ref:

FMP14226 36963

Qty Received:

20 x 900mL

| 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

1 bottle leaking

Extra bottle received on 05/09/14

Test carried out according to current Pharmacopoeias.

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

Minore

Date: 24 Sep 2014 15:37:23

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0018378

Certificate of Analysis - OSMM

Print Number: P0022716

Page 1 of 1

150 GLP GMP FDA



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

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

01 Sep 2014

Date Tested:

02 Sep 2014

Date Test Completed:

02 Sep 2014

Purchase Order:

PO22854

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0018378/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Date Received:

01/09/2014

Test Article:

Clearklens IPA Block 1

Sample Code:

32.23

Batch Ref:

FMP14226 36963

Qty Received:

1 x 900mL

| Test | Method Item | Result |
|---|-------------|------------|
| Bacterial Endotoxin by Kinetic QCL Test | MM110/00 | <0.2 EU/mL |
| Spiked Recovery | MM110/01 | 82 % |
| 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.

Shin Load.

Date: 03 Sep 2014 15:19:26

Mrs S.L. Wood

Senior Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0018378

Certificate of Analysis - OSMM

Print Number: P0022343

Page 1 of 1

ISO 17025



Company Registered in England No. 752951 Wickham Laboratories Limited, Registered Office: Hoeford Point, Barwell Lane, Gosport, Hampshire