

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

# **CERTIFICATE OF ANALYSIS**

Date: 19/1/15

| Product Name    | CLEARKLENS DE VH29        |
|-----------------|---------------------------|
| Product Code    |                           |
| Batch Number    | 7515783                   |
| Production Date | FMP14350 37375<br>12/2014 |
| Expiration Date | 12/2016                   |

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 | Lower -  | nits<br>Upper | Results         |
|-------------------------|-------------|----------|---------------|-----------------|
| Appearance              | Visual      | Clear Co | olourless     | Clear colourtes |
| Specific Gravity (20°C) | JDM004      | 0.880    | uid<br>0.888  | 1.801d          |
|                         |             |          |               |                 |

| On behalf of Diversey site<br>Quality Manager | Name:    | Mison        | Making        |
|---|----------|--------------|---------------|
|   | Position | Quality Cont | rol Inspector |

| This document being issued of | electronically does not bear a signature |                                     |
|-------------------------------|--|-------------------------------------|
| COA 7515783                   | Version: 03                              |                                     |
|                               | , orston . os                            | Date of issuing: November 28th 2011 |



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 Jan 2015

Date Tested:

27 Jan 2015

Date Test Completed:

10 Feb 2015

Purchase Order:

23603

### **CERTIFICATE OF ANALYSIS**

Laboratory Reference Number:

0020703/1

**Test Required:** 

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

**Date Received:** 

19/01/2015

Test Article:

CLEARKLENS DE Block 2

Sample Code: 6139

Batch Ref:

0107

FMP 14350 37375

**Qty Received:** 

20 x 900mL Bottles + 1 Spare

| Test   | Method Item | Result                 |
|--|-------------|------------------------|
| Sterility Test by Membrane Filtration<br>(Steritest) Method    | MM107/00    | Pass                   |
| Growth in Tryptone Soya Broth at 20-<br>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

Test carried out according to current Pharmacopoeias.

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

amore

Date: 11 Feb 2015 15:27:52

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0020703

Certificate of Analysis - OSMM

Print Number: P0025426

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ISO 17025

GLP GMP FDA

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



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

19 Jan 2015

Date Tested:

21 Jan 2015

Date Test Completed:

21 Jan 2015

Purchase Order:

23603

### **CERTIFICATE OF ANALYSIS**

Laboratory Reference Number:

0020703/2

**Test Required:** 

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

**Date Received:** 

19/01/2015

Test Article:

CLEARKLENS DE Block 2

Sample Code:

6139

Batch Ref:

FMP 14350 37375

**Qty Received:** 

1 x 900mL

| Test                                    | Method Item | Result      |
|---|-------------|-------------|
| Bacterial Endotoxin by Kinetic QCL Test | MM110/00    | <0.25 EU/mL |
| Spiked Recovery                         | MM110/01    | 97 %        |
| 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.

Date: 22 Jan 2015 12:04:53

Mr K.A. Barker

Business Manager - Microbiology

Consignment: 0020703

17025 GLP GMP FDA

Certificate of Analysis - OSMM

Print Number: P0025095

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



http://www.synergyhealthplc.com

## **Certificate of Irradiation**

Date Issued: 12-Jan-2015

UK32S11307708-1-1

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<br>1002733<br>P023531<br>JD DE 900ML BOTTLES 25-45kGy<br>4.1756<br>699<br>25.0<br>45.0<br>695 X B/N FMP14350 37375 + 4 SAMPLES THUR<br>08.01.2015 13 PLTS LOT 1 |  |
| Date and Time of Irradiation:   | 11-Jan-2015 00:36  |  |
| Reference Dose Range kGy:<br>Calculated Minimum Dose kGy:<br>Calculated Maximum Dose kGy:   | 36.5 - 37.8<br>27.4<br>40.9  |  |