Base First of



Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 6/2/15

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26
Product Code	7518162
Batch Number	FMP15040 37631
Production Date	02/2015
Expiration Date	02/2017

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	Li	mits	Results
		Lower -	Upper	
Appearance	Visual	Clear C	olourless	Clair Colownes
		Lic	quid	1120id
pH (100% 20°C)	JDM001	9.0	12.5	11.9
Specific Gravity (20°C)	JDM004	1.004	1.020	1.006
Potential Chlorine		100	180	7,000
Dioxide (ppm)				145.125pp

On hehalf of Divigrance site	Name:	Allie, O. Kindonne
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

This document being issued electronical	ly does not bear a signature	
COA Bi-Spore Activator	Version: 01	Date of issuing: October 1st 2012

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Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 10/2/15

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26
Product Code	7518162
Batch Number	FMP15040 37631
Production Date	02/2015
Expiration Date	02/2017

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 Upper	Results
Appearance	Visual	Clear Colourless		der colourle
		Liq	uid	1,90,d
pH (100% 20°C)	JDM001	1.5	2.5	1.7
Specific Gravity (20°C)	JDM004	1.010	1.030	1.014

On behalf of Diversey site Quality Manager	Name:	Clase, O. Kirchne
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Bi-Spore Base Version: 01 Date of issuing: September 27th 2012



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 01-Feb-2015 UK32S11320748-1-1

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

Date and Time of Irradiation:

All in accordance with current Technical Agreement

Order Information **Account Number:** 100432 Synergy Health Sales Part Reference: 1002735 **Customer Reference Number:** P023691 **Product Description:** JD-BOTTLES/CAPS/BAGS 25-40kGy Validation Reference: 4.1624 **Quantity Received:** Customer Minimum Specification kGy: 25.0 Customer Maximum Specification kGy: 40.0 Customer Unit Lot/Batch Number: B/N W037630 THUR 29.01.2015 2 PLTS **Irradiation Data**

Reference Dose Range kGy:

Calculated Minimum Dose kGy:

Calculated Maximum Dose kGy:

33.7 - 33.8

27.9

35.3

01-Feb-2015 18:45

Items irradiated under WO37630 will be used in finished product batch code FMP15040 37631 £-C_autyw 17.02.15



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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:

18 Feb 2015

Date Tested:

05 Mar 2015

Date Test Completed:

19 Mar 2015

Purchase Order:

23811

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0021246/1

Test Required:

Sterility Test by Membrane Filtration (Steritest)

Date Received:

18/02/2015

Test Article:

Bi-Spore Solution (Activator)

Sample Code:

491596

Batch Ref:

FMP 15040 37631

Qty Received:

20 x 100mL Bottles

Method Item	Result
MM107/00	Pass
MM107/01	No growth in two broths
MM107/02	No growth in two broths
MM107/05	20 x 50 mL FM04
	MM107/00 MM107/01 MM107/02

Comments

Additional samples received on 02/03/2015

See NCR PHM 2015 043 and PHM 2015 054

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

MBm

Date: 20 Mar 2015 15:49:55

Mr K.A. Barker

Business Manager - Microbiology

Consignment: 0021246

Certificate of Analysis - OSMM

Print Number: P0026229

Page 1 of 1

150 GL

GLP GMP FDA

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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:

18 Feb 2015

Date Tested:

05 Mar 2015

Date Test Completed:

19 Mar 2015

Purchase Order:

23811

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0021246/2

Test Required:

Sterility Test by Membrane Filtration (Steritest)

Date Received:

18/02/2015

Test Article:

Bi-Spore Solution (Base)

Sample Code:

491595

Batch Ref: Qty Received: FMP 15040 37631 20 x 100mL 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 two broths
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in two broths
Volume Tested	MM107/05	20 x 50 mL
Product Standard Data Sheet	FG047/psd	FM05

Comments

Additional samples received on 02/03/2015

See NCR PHM 2015 043 and PHM 2015 054

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

Mon

Date: 20 Mar 2015 15:49:55

Mr K.A. Barker

Business Manager - Microbiology

Consignment: 0021246

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