

Diversey Europa SV

Maarssenbroeksedijx 2 3542 DN Utrecht The Netherlands

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#### CERTIFICATE OF ANALYSIS

Date: 14. 4.15

| Product Name    | CLEARKLENS IPA VH1 |
|-----------------|--------------------|
| Product Code    | 7514372            |
| Batch Number    | FNP 15069 37761    |
| Production Date | 18/03/2015         |
| Expiration Date | 18/03/2017         |

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 | Lin     | nits              | Results        |
|-------------------------|-------------|---------|-------------------|----------------|
|                         |             | Lower - | Upper             |                |
| Appearance              | Visual      |         | olourless<br>Juid | clear adoubles |
| Specific Gravity (20°C) | JDM004      | 0.872   | 0.883             | 0.875          |
|                         |             |         | ±)                |                |

| On behalf of Diversey site  Quality Manager | Name:    | Patrisla Mature           |
|---------------------------------------------|----------|---------------------------|
|                                             | Position | Quality Control Inspector |

| This document being issued elect | ronically does not bear a signature |                                     |
|----------------------------------|-------------------------------------|-------------------------------------|
| COA 7514372                      | Version: 03                         | Date of issuing: November 28th 2011 |



http://www.synergyhealthplc.com

# **Certificate of Irradiation**

Date Issued: 08-Apr-2015

UK32S11353634-1-1

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                                   |  |  |
| Customer Reference Number:           | P024038                                   |  |  |
| Product Description:                 | JD IPA BOTTLES 25-45kGy                   |  |  |
| Validation Reference:                | 4.1723                                    |  |  |
| Quantity Received:                   | 708                                       |  |  |
| Customer Minimum Specification kGy:  | 25.0                                      |  |  |
| Customer Maximum Specification kGy:  | 45.0                                      |  |  |
| Customer Unit Lot/Batch Number:      | 704 X B/N FMP15069 37761 + 4 SAMPLES THUI |  |  |
|                                      | 19 MAR 2015 13 PLTS LOT 3                 |  |  |
|                                      | rradiation Data                           |  |  |
| Date and Time of Irradiation:        | 07-Apr-2015 09:47                         |  |  |
| Reference Dose Range kGy:            | 37.2 - 38.7                               |  |  |
| Calculated Minimum Dose kGy:         | 26.2                                      |  |  |
| Calculated Maximum Dose kGy:         | 41.4                                      |  |  |



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 LA14XS Date Received:

13 Apr 2015

Date Tested:

15 Apr 2015

Date Test Completed:

15 Apr 2015

**Purchase Order:** 

24158

## **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0022101/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Date Received:

13/04/2015

Test Article: Sample Code: IPA 6358

Batch Ref: Qtv Received: FMP15069 37761 1 x 900mL Bottles

| 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.

MR

Date: 15 Apr 2015 14:36:47

Mr K.A. Barker

Business Manager - Microbiology

Consignment: 0022101

Certificate of Analysis - OSMM

Print Number: P0026695

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ISO GLP GMP FDA

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13 Apr 2015

16 Apr 2015

30 Apr 2015

24158

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

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

**CERTIFICATE OF ANALYSIS** 

**Laboratory Reference Number:** 

0022101/1

**Test Required:** 

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

Date Received:

Purchase Order:

**Date Test Completed:** 

Date Tested:

**Date Received:** 

13/04/2015 ClearKlens IPA

**Test Article:** Sample Code:

6358

**Batch Ref:** 

FMP15069 37761

**Qly Received:** 

20 x 900mL Bottles + 1 Spare

| Test                                                           | Method Item           | Result                 |
|----------------------------------------------------------------|-----------------------|------------------------|
| Sterility Test by Membrane Filtration (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 Product Standard Data Sheet                      | MM107/05<br>FG047/psd | 20 x 50 mL<br>FM03     |
| riodoci sidriddid Daid srieer                                  | 1 G047/psu            | 11000                  |

## **Comments**

Test carried out according to current Pharmacopoeias.

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

Date: 01 May 2015 15:31:38

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0022101

Certificate of Analysis - OSMM

Print Number: P0026984

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