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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

22 Jul 2015

Date Tested:

28 Jul 2015

Date Test Completed:

11 Aug 2015

Purchase Order:

PO24776

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0023782/1

Test Required:

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

Date Received:

22/07/2015

Test Article: Sample Code:

Clearklens IPA

Batch Ref: Qty Received:

FMP15166 38350 20 x 900mL 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 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

The testing procedure was performed in compliance with the current Pharmacopoeias however, the volume tested does not comply with the requirements of the current Pharmacopoeias.

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

MRIN

Date: 12 Aug 2015 14:12:01

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology





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22 Jul 2015

Date Tested:

27 Jul 2015

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27 Jul 2015

Purchase Order:

PO24776

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0023782/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Date Received:

22/07/2015

Test Article:

Ciearklens IPA

Sample Code:

6689

Batch Ref: Qty Received: FMP15166 38350 1 x 900mL Bottles

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	92 %
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.

Eng Land

Date: 28 Jul 2015 17:10:16

Mrs S.L. Wood

Senior Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0023782 Print Number: P0028629 Page 1 of 1





http://www.synergyhealthpic.com

Certificate of Irradiation

Date Issued: 20-Jul-2015

UK32S11418466-1-1

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:** P024588 **Product Description:** JD IPA BOTTLES 25-45kGv Validation Reference: 4.1971 **Quantity Received:** 707 Customer Minimum Specification kGy: 25.0 **Customer Maximum Specification kGy:** 45.0 Customer Unit Lot/Batch Number: 703 X B/N FMP15166 38350 + 4 SAMPLES THUR 25 JUN 2015 13 PLTS LOT 2 Irradiation Data Date and Time of Irradiation: 17-Jul-2015 15:05 Reference Dose Range kGy: 37.3 - 38.3 Calculated Minimum Dose kGy: 26.9 Calculated Maximum Dose kGv: 39.8

Diversey

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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CERTIFICATE OF ANALYSIS

Date: 23.7-15

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FNP15166 38350
Production Date	15/06/2015
Expiration Date	15/06/2017

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	Limits	Resuits
Appearance	Visual	Clear Colourles	s clear coloniess
Specific Gravity (20°C)	JDM004	Liquid 0.872 0.8	Liquid 183 0.879

On behalf of Diversey site Quality Manager	Name:	Partyristo Madero
	Position	Quality Control Inspector

Inis document being issued e	lectronically does not bear a signature	
COA 7513400		
	Version: 03	Date of issuing: November 28th 2011