

Diversey Europe BV

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CERTIFICATE OF ANALYSIS

Date: 11.12.15

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP 15302 39268
Production Date	29/10/2015
Expiration Date	EXP 29/10/2017

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	Results
		Lower - Upper	
Appearance	Visual	Clear Colourless	Clear Colourles
		Liquid	Liquid
Specific Gravity (20°C)	JDM004	0.872 0.883	0.879

On behalf of Diversey site	Name:	While Parties	·
Quality Manager	Position	Quality Control Inspector	•

This document being issued electronicall	y does not bear a signature	
COA 7513400	Version: 03	Date of issuing: November 28th 2011



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 06-Dec-2015

UK32S11509026-1-1

This is to certify that Bradford Synergy Health PLC has where appropriate delivered an Irradiation process in accordance with:

EN ISO 11137-1:2015 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:** P025492 **Product Description:** JD IPA BOTTLES 25-45kGy Validation Reference: 4.1971 883 **Quantity Received: Customer Minimum Specification kGy:** 25.0 **Customer Maximum Specification kGy:** Customer Unit Lot/Batch Number: 879 X BATCH NO FMP15302 39268 + 4 SAMPLES TUES 17TH NOV 2015 17 PLTS **Irradiation Data** Date and Time of Irradiation: 06-Dec-2015 00:01 Reference Dose Range kGy: 37.4 - 39.7 Calculated Minimum Dose kGy: 26.9 41.2 Calculated Maximum Dose kGy:

Irradiation Release Authorised By Synergy Health plc



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 30-Nov-2015 UK32S11501280-1-1

This is to certify that Bradford Synergy Health PLC has where appropriate delivered an irradiation process in accordance with:

EN ISO 11137-1:2015 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 100432 **Account Number:** Synergy Health Sales Part Reference: 1002734 P025436 **Customer Reference Number:** JD IPA BOTTLES 25-45kGy **Product Description:** Validation Reference: 4.1971 540 **Quantity Received:** 25.0 **Customer Minimum Specification kGy: Customer Maximum Specification kGy:** 45.0 BATCH NO. FMP15302 39268 THURS 5TH NOV **Customer Unit Lot/Batch Number:** 2015 10 PLTS LOT 2 Irradiation Data Date and Time of Irradiation: 29-Nov-2015 15:04 37.7 - 39.2 Reference Dose Range kGy: 27.2 Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: 40.7



Wickham Laboratories Ltd Hoeford Point, Barwell Lane, Gosport Hampshire PO13 0AU England

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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 **Hightown**

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

11 Dec 2015

Date Tested:

15 Dec 2015

Date Test Completed:

15 Dec 2015

Purchase Order:

25628

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0026330/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Date Received:

11/12/2015

Test Article:

Clearklens IPA FMP15302 39268

Sample Code: Batch Ref:

7047

Qty Received:

1 x 900mL Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	72 %
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.

Date: 17 Dec 2015 13:43:20

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology



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Ms D Henderson

Flexible Medical Packaging Limited Date Received: 11 Dec 2015

Unit 8
Hightown
White Cross Industrial Estate

White Cross Industrial Estate Date Test Completed: 04 Jan 2016

Lancaster LA1 4XS

Purchase Order: 25628

Date Tested:

21 Dec 2015

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0026330/1

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

Date Received: 11/12/2015

Test Article: IPA Sample Code: 7047

Batch Ref: FMP15302 39268

Qty Received: 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

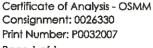
The testing procedure was performed in compliance with the current Pharmacopoeias however, the volume tested does not comply with the requirements of the current Pharmacopoeias.

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

______ Date: 05 Jan 2016 13:08:37

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology







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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

11 Dec 2015

Date Tested:

21 Dec 2015

Date Test Completed:

04 Jan 2016

Purchase Order:

25628

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0026330/1

11/12/2015

Test Required:

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

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IPA 7047

Batch Ref: Qty Received: FMP15302 39268 20 x 900mL Bottles

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Comments

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 $\label{proval} \mbox{Approval is provided by Electronic Signature. Their name and position is shown below. }$

Maye

Date: 05 Jan 2016 13:08:37

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0026330 Print Number: P0032007 Page 1 of 1

