

Divaracy Europe BV

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CERTIFICATE OF ANALYSIS

Date: 26/1/16

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP15332 39371
Production Date	28/11/2015
Expiration Date	GXP 28/11/2017

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	olouriess	dear colonies
		Lie	guid	1,90,d
Specific Gravity (20°C)	JDM004	0.872	0.883	0.875

On behalf of Diversey site Quality Manager	Name :	Mising Radying	
	Position	Quality Control Inspector	

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



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 08-Jan-2016 UK32S11525776-1-1

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

Calculated Maximum Dose kGy:

All in accordance with current Technical Agreement

Order Information Account Number: 100432 **Synergy Health Sales Part Reference:** 1002734 **Customer Reference Number:** P025621 **Product Description:** JD IPA BOTTLES 25-45kGy Validation Reference: 4.1971 **Quantity Received:** 702 **Customer Minimum Specification kGy:** 25.0 **Customer Maximum Specification kGy:** 45.0 Customer Unit Lot/Batch Number: BATCH NO: FMP15332 39371 THURS 10TH DEC 2015 13 PLTS LOT 1 **Irradiation Data** 08-Jan-2016 21:31 Date and Time of Irradiation: Reference Dose Range kGy: 36.9 - 38.5 Calculated Minimum Dose kGy: 26.6

40.0

Irradiation Release Authorised By Synergy Health plc



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 15-Jan-2016

UK32S11537270-1-1

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:** P025680 **Product Description:** JD IPA BOTTLES 25-45kGy Validation Reference: 4.1971 **Quantity Received:** 711 **Customer Minimum Specification kGy:** 25.0 **Customer Maximum Specification kGy:** 45.0 **Customer Unit Lot/Batch Number:** 707 X BATCXH NO FMP15332 39371 THURS 17TH DEC 2015 13 PLTS LOT 2 + 4 SAMPLES irradiation Data **Date and Time of Irradiation:** 15-Jan-2016 18:56 Reference Dose Range kGy: 36.3 - 38.6 Calculated Minimum Dose kGy: 26.1 Calculated Maximum Dose kGy: 40,1

Irradiation Release Authorised By Synergy Health plc



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS Date Received:

25 Jan 2016

Date Tested:

28 Jan 2016

Date Test Completed:

28 Jan 2016

Purchase Order:

25846

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0026909/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL: Ph Eur and USP

Date Received: Test Article: 25/01/2016

Clearkiens IPA FMP15332 39371

Sample Code: Batch Ref:

7140

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	81 %
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: 29 Jan 2016 14:26:31

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0026909 Print Number: P0032495 Page 1 of 1





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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

25 Jan 2016

Date Tested:

10 Feb 2016

Date Test Completed:

24 Feb 2016

Purchase Order:

25846

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0026909/1

Test Required:

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

Date Received:

25/01/2016

Test Article: Sample Code: Clearklens IPA FMP15332 39371

Batch Ref:

7140

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

20 bottles received on 25/01/2016; 2 additional bottles received on 05/02/2016; see Non-conformance Report PHM 2016 024.

Test carried out according to current Pharmacopoeias.

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

Sur Law

Date: 04 Mar 2016 11:48:35

Mrs S.L. Wood

Page 1 of 1

Senior Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0026909 Print Number: P0033307

