

Diversey Europe BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

### **CERTIFICATE OF ANALYSIS**

Date: 05.05.2016

Product Name	CLEARKLENS TEGO 2001SS VH24S		
Product Code	7513403		
Batch Number	FMP 16077 40027		
Production Date	17/03/2016		
<b>Expiration Date</b>	EKP 17/01/2017		

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 Slig	htly Yellow	Clear Stightly
		Liquid		Yellow Liquid
pH 100% (20°C)	JDM001	8.0	9.0	8.6
Specific Gravity (20°C)	JDM004	0.980	1.020	0.999

On helelf of Direction in	Name :	Parlyishe, M. Staron
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA 7513403	Version: 04	Date of issuing: April 19th 2012



http://www.synergyhealthplc.com

# **Certificate of Irradiation**

Date Issued: 29-Apr-2016

UK32S11594583-1-1

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

Fiexible Medical Packaging Ltd Unit 8, White Cross Ind Estate Hightown Lancaster Lancashire LA1 4XS UNITED KINGDOM

Date and Time of Irradiation:

Reference Dose Range kGy: Calculated Minimum Dose kGy:

All in accordance with current Technical Agreement

#### Order Information

Account Number:	100432	
ynergy Health Sales Part Reference:	1002758	
customer Reference Number:	P026271	
Product Description:	TEGO 2001 SS 25-45kGy	
alidation Reference:	4.1903	
Quantity Received:	132	
ustomer Minimum Specification kGy:	25.0	
sustomer Maximum Specification kGy:	45.0	
Sustomer Unit Lot/Batch Number:	128 X BATCH NO: FMP16077 40027 + 4 SAMPLES THURS 31ST MAR 2016 3 PLTS LOT 1	
other Process Details:	Dose augmentation performed at Synergy Eigln (UK31S11604102-1-1) on 15 Apr 2016 following initial underdose (NC ref 19467).	
	Initial Dose: min 24.5kGy and max 39.2kGy Augmentation dose received	
	(UK31S11604102-1-1): Min 1.8kGy and Max 3.3kGy	
	Total certifiable minimum dose: 26.3kGy	
	Total certifiable maximum dose: 42.5kGy	
1		

Processing Site: Roysdale Way, Euroway Trading Estate, Bradford, BD4 6SE Phone No: +44 (0) 1274 686011

03-Apr-2016 09:00

34.6 - 37.5

24.5



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Flexible Medical Packaging Ltd Unit 8, White Cross Ind Estate Hightown Lancaster Lancashire LA1 4XS UNITED KINGDOM

All in accordance with current Technical Agreement

Calculated Maximum Dose kGy:

39.2

Irradiation Release Authorised By Synergy Health plc



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

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Fax:

+44(0)1329 226688

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:

06 May 2016

Date Tested:

11 May 2016

Date Test Completed:

25 May 2016

**Purchase Order:** 

PO26512

## **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0028808/1

**Test Required:** 

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 06/05/2016

TEGO 2001ss FMP16077 40027

Sample Code: Batch Ref:

526802

**Qty 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- 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
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	See external comments
Product Standard Data Sheet	FG047/psd	FM09

#### **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.

Marco

Date: 26 May 2016 16:07:56

Mrs C Moore

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Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0028808 Print Number: P0035099

