

Divarsay Europe BV

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## **CERTIFICATE OF ANALYSIS**

Date: 23.05.2016

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	THP16114 40356
Production Date	23/04/2016
Expiration Date	EXP 2310412018

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	£.im	its	Results
Appearance	Visual	Lower - Clear Co	<b>Upper</b> lourless	Clear Colanda
Specific Gravity (20°C)	JDM004	0.872		Clear Colourles Light d

On behalf of Diversey site	Name :	While Colone
Quality Manager	Position	Quality Control Inspector

This document being issues	d electronically does not bear a signature	
COA 7513400	Version: 03	
	7 0781011 . 05	Date of issuing: November 28th 2011



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

23 May 2016

Date Tested:

31 May 2016

**Date Test Completed:** 

14 Jun 2016

**Purchase Order:** 

26607

### **CERTIFICATE OF ANALYSIS**

Laboratory Reference Number:

0029087/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 23/05/2016

ClearKlens IPA FMP16114 40356

Sample Code: Batch Ref:

7530

**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
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	See external comments
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.

See Non conformance report PHM 2016 122.

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

Pins .

Date: 16 Jun 2016 11:31:34

Mrs P. Pham-Lengoc

Page 1 of 1

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0029087 Print Number: P0035460









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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

23 May 2016

Date Tested:

24 May 2016

**Date Test Completed:** 

24 May 2016

**Purchase Order:** 

26607

#### **CERTIFICATE OF ANALYSIS**

Laboratory Reference Number:

0029087/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article: 23/05/2016 Clearklens IPA

 Sample Code:
 FMP16114 40356

 Batch Ref:
 7530

Qty Received:

1 x 900mL Bottles

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	87 %
Dilution Tested	MM110/04	1/40
Endotoxin Spike Level	MM110/02	0.5 EU/mL
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	EP 8.0 2.6.14, USP 39 <85> & JPXVI 4.01
Product Standard Data Sheet	FG047/psd	FM02

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

144

Date: 25 May 2016 12:53:09

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0029087 Print Number: P0035051

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# Certificate of Irradiation

Date Issued: 13-May-2016

UK32S11619926-1-1

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: Synergy Health Sales Part Reference: Customer Reference Number: Product Description: Validation Reference: Quantity Received: Customer Minimum Specification kGy: Customer Maximum Specification kGy:	100432 1002734 P026514 JD IPA BOTTLES 25-45kGy 4.1971 813 25.0 45.0	
Customer Unit Lot/Batch Number:	809 X BATCH NO: FMP16114 40356 + 4 SAMPLES MON 9TH MAY 2016 15 PLTS	
<u> </u>	rradiation Data	
Date and Time of Irradiation:	13-May-2016 17:17	
Reference Dose Range kGy:	36.0 - 37.4	
Calculated Minimum Dose kGy:	25.9	
Calculated Maximum Dose kGy:	38.8	

Irradiation Release Authorised By Synergy Health plc



http://www.synergyhealthplc.com

## **Certificate of Irradiation**

Date Issued: 30-Apr-2016

UK32S11613783-1-1

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:	P026467	
Product Description:	JD IPA BOTTLES 25-45kGy	
Validation Reference:	4.1971	
Quantity Received:	594	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	BATCH NO: FMP16114 40356 THURS 28TH APR	
	2016 11 PLTS LOT 1	
li li	rradiation Data	
Date and Time of Irradiation:	29-Apr-2016 23:55	
Reference Dose Range kGy:	35.6 - 36.2	
Calculated Minimum Dose kGy:	25.6	
Calculated Maximum Dose kGy:	37.6	