

Divarsay Europe BV

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Tel. +31 (0)30 247 6:327

## CERTIFICATE OF ANALYSIS

Date: 28.06.2016

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP16130 40360
Production Date	09/05/2016
Expiration Date	EXP 0910512018

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 Method	Lin	nits	Results
	Lower -	Upper	
Visual	Clear Co	olourless	Clear Colonles
	Liq	uid	Liquid
JDM004	0.872	0.883	0.879
		· · · · · · · · · · · · · · · · · · ·	
	Visual	Visual Clear Co	Lower - Upper Visual Clear Colourless Liquid

On behalf of Diversey site Quality Manager	Name:	U. Und Partyi	8-
	Position	Quality Control Inspector	

This document being issued el	lectronically does not bear a signati	ure
COA 7513400	Version: 03	Date of issuing: November 28th 2011



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

Telephone: Fax: +44(0)1329 226600 +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:

29 Jun 2016

Date Tested:

01 Jul 2016

**Date Test Completed:** 

15 Jul 2016

Purchase Order:

26851

## **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0029710/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

29/06/2016

Test Article:

Clearklens IPA FMP16130 40360

Sample Code: Batch Ref:

7607

**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

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

Marcy

Date: 15 Jul 2016 16:22:18

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0029710 Print Number: P0036063

Page 1 of 1





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Telephone: +44(0)1329 226600 Fax: +44(0)1329 226688

mail@wickhamlabs.co.uk www.wickhamlabs.co.uk

Ms D Henderson

Flexible Medical Packaging Limited Date Received:

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS Date Received: 29 Jun 2016

Date Tested: 30 Jun 2016

Date Test Completed: 30 Jun 2016

Purchase Order: 26851

## **CERTIFICATE OF ANALYSIS**

Laboratory Reference Number: 0029710/2

Test Required: Bacterial Endotoxin Testing by Kinetic QCL

Date Received:29/06/2016Test Article:Clearklens IPASample Code:FMP16130 40360

Batch Ref: 7607

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	73 %
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.

Date: 30 Jun 2016 15:53:58

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0029710 Print Number: P0035778 Page 1 of 1





http://www.synergyhealthplc.com

# **Certificate of Irradiation**

Date Issued: 25-Jun-2016

UK33S11642644-1-1

This is to certify that AST Daventry 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:** 1104747 **Customer Reference Number:** P026600 **Product Description:** IPA BOTTLE DV4648 25-45kGy Validation Reference: 4648 **Quantity Received:** 713 Customer Minimum Specification kGy: 25.0 Customer Maximum Specification kGy: 45.0 Customer Unit Lot/Batch Number: DEV001152, FMP16130 40360, inc 4 Samples, 13 pits **Irradiation Data** Date and Time of Irradiation: 25-Jun-2016 16:55 Reference Dose Range kGy: 36.1 - 36.8 Calculated Minimum Dose kGy: 28.5 Calculated Maximum Dose kGy: 41.6



http://www.synergyhealthplc.com

# **Certificate of Irradiation**

Date Issued: 18-Jun-2016

UK33S11642641-1-1

This is to certify that AST Daventry 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:	1104747	
Customer Reference Number:	P026577	
Product Description:	IPA BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	684	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	DEV001152,,FMP16130 40360	
lı	rradiation Data	
Date and Time of Irradiation:	18-Jun-2016 10:18	
Reference Dose Range kGy:	36.5 - 38.4	
Calculated Minimum Dose kGy:	28.8	
Calculated Maximum Dose kGy:	43.5	

Irradiation Release Authorised By Synergy Health plc



http://www.synergyhealthpic.com

## **Certificate of Irradiation**

Date Issued: 26-May-2016

UK33S11626461-1-1

This is to certify that AST Daventry 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

0	rder Information
Account Number: Synergy Health Sales Part Reference:	100432 1104747
Customer Reference Number:	P026577
Product Description: Quantity Received:	IPA BOTTLE 25-45kGy TRIPLE VALIDATION 18
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy: Customer Unit Lot/Batch Number:	45.0 FMP16130 40360, 13 plts
Other Process Details:	Actual min dose: 29.3kGy Actual max dose: 43.3kGy
	rradiation Data
Date and Time of Irradiation:	21-May-2016 17:25

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26/may/2016

irradiation Release Authorised By Synergy Health pic



VAT Registration No: GB 534 5276 43

TO:

### CERTIFICATE OF CONFORMANCE

Page: 1

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

**2** 01524 68737

⊕ 01524 67110

sales@flexible-medical.com
www.flexible-medical.com



Diversey Ltd
Amber Park Distribution Centre
Highview Road
South Normanton, Alfreton
Derbyshire
DE55 2DT

DATE :01/07/16
DESPATCH NO :DN36383
FMP ORDER NUMBER :SO27932

CUSTOMER REFERENCE :4701839302/7513400

LINE PART NUMBER CUSTOMER REFERENCE QUANTITY UNIT LOT REF LOT LINE

1 DEV001152 7513400

1411 EA WO40360

CLEARKLENS IPA VH01 900ML 6 UNIT BOTTLE PK

BATCH NO: FMP/6/36 46360

Labelled with UN LO

### CERTIFICATE OF CONFORMANCE

These goods have been manufactured in accordance with FMP Quality Systems (ISO9001:2008, ISO13485:2003, ISO14001:2004) and to the agreed specification. Responsibility for release of sterile products remains with the customer. Customers are responsible for ensuring the fitness for the purpose of the goods supplied.

FOR AND ON BEHALF OF FMP Q.A. DEPARTMENT: -











