Diversey Europe Operations BV

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CERTIFICATE OF ANALYSIS

Date: 6.09.2016

| Product Name | CLEARKLENS TEGO 2000SC VH25 | | |
|------------------------|-----------------------------|--|--|
| Product Code | 100868202 | | |
| Batch Number | FHP 16201 - 40914 | | |
| Production Date | 1910+12016 | | |
| Expiration Date | 1910+12019 | | |

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 sugnity |
| | | Liquid | | Yellow Liquid |
| pH 100% (20°C) | DM001 | 7.5 | 8.5 | 49 |
| Specific Gravity (20°C) | DM004 | 0.993 | 1.003 | 1.000 |
| | | | | |

| On behalf of Diversey site | Name: | ll. llml N. Staran | |
|----------------------------|----------|---------------------------|--|
| Quality Manager | Position | Quality Control Inspector | |

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|---|------------------------------|----------------------------------|
| COA 100868202 | Version: 02 | Date of issuing : April 7th 2016 |



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

07 Sep 2016

Date Tested:

16 Sep 2016

Date Test Completed:

05 Oct 2016

Purchase Order:

27278

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0030973/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 07/09/2016 TEGO 2000sc

Sample Code:

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Batch Ref: Qty Received: FMP16201 40914 20 x 50mL 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 two broths |
| Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days | MM107/02 | No growth in two broths |
| Growth of Sub-culture in TSB at 20-25°C after 4 - 7 days | MM107/07 | No growth in two broths |
| Growth of Sub-culture in THY at 30-35°C after 4 - 7 days | MM107/08 | No growth in two broths |
| Volume Tested | MM107/05 | 20 x 50 mL |
| Tested in Accordance with Ph Eur, USP & JP | MQ005/07 | EP 8.0 2.6.1. USP 39 <71> & JP XVI 4.06 |
| Product Standard Data Sheet | FG047/psd | FM08 |

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

March

Date: 06 Oct 2016 16:17:29

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0030973 Print Number: P0037779 Page 1 of 1





http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 31-Aug-2016

UK33S11689924-1-1

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 1106751 **Synergy Health Sales Part Reference: Customer Reference Number:** P026987 **Product Description:** TEGO 2000SC DV4724 25-45 kGy Validation Reference: 4724 **Quantity Received:** Customer Minimum Specification kGy: 25.0 Customer Maximum Specification kGy: 42.0 BATCH NO: FMP16201, 40914, INC 1 SAMPLE BOX, Customer Unit Lot/Batch Number: irradiation Data Date and Time of Irradiation: 29-Aug-2016 05:44 38.0 - 38.0 Reference Dose Range kGy: Calculated Minimum Dose kGy: 32.3 Calculated Maximum Dose kGy: 42.2