

Diversay Europe BV

Massasenbrooksedijk 2 3642 DN Utrecht The Netherlands

Tel. +31 (6)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 6.09.16

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP 16225 - 41349
Production Date	1210812016
Expiration Date	12/08/2018

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	Tast Method	Li	mits	Results
		Lower -	Upper	
Appearance	Visual	Clear C	olouriess	Clear
		Lie	guid	Clear
Specific Gravity (20°C)	JDM004	0.872	0.883	0.880
				

On behalf of Diversey site	Name:	le ene M. Staron
Quality Manager	Position	Quality Control Inspector

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COA 7513490 Version: 03 Date of issuing: November 28th 2011



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

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

mail@wickhamlabs.co.uk

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:

30 Sep 2016

Purchase Order:

27278

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0030974/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 07/09/2016

Sample Code:

Clearklens IPA FMP 16225 41349

Batch Ref:

7829

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	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.

Mose

Date: 30 Sep 2016 15:44:57

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0030974 Print Number: P0037648 Page 1 of 1





Wickham Laboratories Limited Hoeford Point, Barwell Lane, Gosport Hampshire PO13 0AU England Phone: +44 (0) 1329 226 600 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:

07 Sep 2016

Date Tested:

08 Sep 2016

Date Test Completed:

08 Sep 2016

Purchase Order:

27278

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0030974/1

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article: Sample Code: 07/09/2016

Clearklens IPA FMP 16225 41349

Batch Ref:

7829

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	70 %
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.

MKgm

Date: 09 Sep 2016 11:26:49

Mr K.A. Barker

Business Manager - Projects

Certificate of Analysis - OSMM Consignment: 0030974 Print Number: P0037247 Page 1 of 1









http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 09-Sep-2016

UK33S11700224-1-1

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: Synergy Health Sales Part Reference: Customer Reference Number: Product Description: Validation Reference: Quantity Received: Customer Minimum Specification kGy: Customer Maximum Specification kGy:	100432 1104747 P027244 IPA BOTTLE DV4648 25-45kGy 4648 544 25.0 45.0		
Customer Maximum Specification kGy: Customer Unit Lot/Batch Number:	45.0 DEV001152, FMP16225 41349, 10PLTS		
	rradiation Data		
Date and Time of Irradiation:	09-Sep-2016 06:02		
Reference Dose Range kGy:	36.0 - 36.4		
Calculated Minimum Dose kGy:	28.5		
Calculated Maximum Dose kGy:	41.2		

Irradiation Release Authorised By Synergy Health plc



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 29-Aug-2016

UK33S11692918-1-1

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:** P027217 **Product Description: IPA BOTTLE DV4648 25-45kGy** Validation Reference: 4648 **Quantity Received:** 869 **Customer Minimum Specification kGy:** 25.0 **Customer Maximum Specification kGy:** 45.0 Customer Unit Lot/Batch Number: DEV001152, FMP16225 41349, Inc 5 Samples, 16 **PLTS Irradiation Data** Date and Time of Irradiation: 29-Aug-2016 08:09 36.4 - 36.8 Reference Dose Range kGy: Calculated Minimum Dose kGy: 28.8 Calculated Maximum Dose kGy: 41.6

Irradiation Release Authorised By Synergy Health plc