

Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 30.09.2016

Product Name	CLEARKLENS DE VH29
Product Code	100862174
Batch Number	FMP 16251 41215
Production Date	07.09 2016
Expiration Date	EXP 0710912018

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	Lin	nits	Results
		Lower -	Upper	
Appearance	Visual	Clear Co	olourless	Clear Colour - less Liguid
		Liq	uid	lless Ligruid
Specific Gravity (20°C)	JDM004	0.880	0.888	0.884

On behalf of Diversey site	Name:	Particular U.	lun
Quality Manager	Position	Quality Control Inspec	etor

This document being issued electronicall	y does not bear a signature	
COA 7515783	Version: 04	Date of issuing: April 27th 2012



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

30 Sep 2016

Date Tested:

10 Oct 2016

Date Test Completed:

24 Oct 2016

District Control

, 00, 20

Purchase Order:

27409

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0031406/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 30/09/2016 Clearklens DE

Sample Code:

FMP16251 41215

Batch Ref: 7885

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.

Mandre

Date: 25 Oct 2016 09:44:57

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0031406 Print Number: P0038229 Page 1 of 1





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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

30 Sep 2016

Date Tested:

03 Oct 2016

Date Test Completed:

03 Oct 2016

Purchase Order:

27409

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0031406/4

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

30/09/2016

Test Article: Sample Code: Clearklens DE FMP16251 41215

Batch Ref:

7885

Qty Received:

1 x 900mL Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.25 EU/mL
Spiked Recovery	MM110/01	109 %
Dilution Tested	MM110/04	1/50
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	FM01

Approval is provided by Electronic Signature. Their name and position is shown below. $\label{eq:continuous}$

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0031406 Print Number: P0037697

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Date: 04 Oct 2016 09:39:54



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 22-Sep-2016

UK33S11708302-1-1

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:	1106483	
Customer Reference Number:	P027330	
Product Description:	DIVER DE BLK2 BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	705	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP16251 41215, INC 4 SAMPLES, 13 PLTS	
I	rradiation Data	
Date and Time of Irradiation:	22-Sep-2016 14:56	
Reference Dose Range kGy:	35.1 - 36.9	
Calculated Minimum Dose kGy:	27.7	
Calculated Maximum Dose kGy:	41.8	