

Diversay Europe EV

Masresenbroeksedijk 2 3542 DN Utrecht The Natherlands

Tel. +31 (6)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 30/11/2016

| Product Name | CLEARKLENS IPA VH1 | |
|-----------------|--------------------|--|
| Product Code | 7513400 | |
| Batch Number | FMP 16306 41628 | |
| Production Date | 01111 2016 | |
| Expiration Date | EXPOU 11 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 Method | £.0: | nits | Results |
|-------------|---------|----------------|--------------------------------|
| | Lower - | Upper | |
| Visual | 1 | olourless | Clear adaux |
| | | ļuid | less Liquid |
| JDM004 | 0.872 | 0.883 | 0.880 |
| | | | |
| | | | |
| | Visual | Visual Clear C | Visual Clear Colourless Liquid |

| On behalf of Diversey site | Name: | Pour yiston 1 Stars |
|----------------------------|----------|---------------------------|
| Quality Manager | Position | Quality Control Inspector |

| This document being issued electronics | illy does not bear a signature | |
|----------------------------------------|--------------------------------|-------------------------------------|
| COA 7513400 | 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 www.wickhamlabs.co.uk

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

28 Nov 2016

Date Tested:

29 Nov 2016

Date Test Completed:

29 Nov 2016

n (A.d.

NOV 20

Purchase Order:

27814

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0032497/1

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received:

28/11/2016

Test Article: Sample Code: Clearklens IPA FMP16306 41628

Batch Ref:

8114

Qty Received:

1 x Bottle (+ 1 Spare)

| Test | Method item | Result |
|--------------------------------------------|-------------|-----------------------------------------|
| Bacterial Endotoxin by Kinetic QCL Test | MM110/00 | <0.2 EU/mL |
| Spiked Recovery | MM110/01 | 50 % |
| 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. $\label{eq:provided}$

Line

Date: 30 Nov 2016 14:42:55

Mrs P. Pham-Lengoc

Page 1 of 1

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0032497 Print Number: P0038958





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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

28 Nov 2016

Date Tested:

01 Dec 2016

Date Test Completed:

15 Dec 2016

Purchase Order:

27814

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0032497/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 28/11/2016 Clearklens IPA

Sample Code:

Cic

Batch Ref: Qty Received:

FMP16306 41628

20 x 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.

Marc

Date: 16 Dec 2016 13:20:34

Mrs C Moore

Page 1 of 1

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0032497 Print Number: P0039415

GVP GLP FDA



http://www.synergyhealthplc.com

Certificate of Irradiation

Date issued: 21-Nov-2016

UK33S11747522-2-1

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: Customer Unit Lot/Batch Number: | 100432 1104747 P027662 IPA BOTTLE DV4648 25-45kGy 4648 816 25.0 45.0 DEV001152, FMP16306 41628, INC 6 SAMPLES, 15 PLTS | |
| le le | rradiation Data | |
| Date and Time of Irradiation: Reference Dose Range kGy: Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: | 21-Nov-2016 12:22 35.7 - 36.3 28.2 41.1 | |

Irradiation Release Authorised By Synergy Health plc



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 21-Nov-2016

UK33S11752964-1-1

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: | P027735 | |
| Product Description: | IPA BOTTLE DV4648 25-45kGy | |
| Validation Reference: | 4648 | |
| Quantity Received: | 601 | |
| Customer Minimum Specification kGy: | 25.0 | |
| Customer Maximum Specification kGy: | 45.0 | |
| Customer Unit Lot/Batch Number: | FMP16306 41628, 11 PLTS | |
| li li | rradiation Data | |
| Date and Time of Irradiation: | 21-Nov-2016 17;35 | |
| Reference Dose Range kGy: | 35.9 - 36.6 | |
| Calculated Minimum Dose kGy: | 28.4 | |
| Calculated Maximum Dose kGy: | 41,4 | |