

Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 3 02. 2017

	CLEARKLENS BI-SPORE BASE SOLUTION VH26
Product Name	CLEARKLEINS DI-SI OKE D. C.
Product Code	45 14852 FHR 17031, 41869
Batch Number	TMP 17 UST , 41 8 10 1
Production Date	31.01.2017
Expiration Date	EXP 31 UI XUI

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	L	imits	Results
Test		Lower	- Upper	Clear colourless
Appearance	Visual		Colourless iquid	liquid
pH (100% 20°C)	JDM001	1.5	2.5	1.8
Specific Gravity (20°C)	JDM004	1.010	1.030	1.000

	Name:	a len Opadisonno
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

This document being issued electronically does not bear a signature COA Bi-Spore Base Version: 01 Date of issuing: September 27th 201.	2
---	---





Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 3,02,2017

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26
Product Code	7514852
Batch Number	FMP17031 41869
Production Date	31.01.207
Expiration Date	EXP 31/01/2019

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	l n	imits - Upper	Results
Appearance	Visual		Colourless quid	Clear colonness
pH (100% 20°C)	JDM001	9.0	12.5	11. 7
Specific Gravity (20°C)	JDM004	1.004	1.020	1008
Potential Chlorine Dioxide (ppm)		100	180	151.875 ppm

On bakalf of Dissessessits	Name :	he but topadironna
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

This document being issued electronical	y does not bear a signature	
COA Bi-Spore Activator	Version: 01	Date of issuing: October 1st 2012



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:

07 Feb 2017

Date Tested:

09 Feb 2017

Date Test Completed:

23 Feb 2017

Purchase Order:

28305

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0033700/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

07/02/2017

Test Article: Sample Code: Batch Ref: Bi-Spore Activator FMP17031 41869

552910

Qty Received:

20 x 100mL 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
Volume Tested	MM107/05	20 x 50 mL
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	EP 9.0 2.6.1, USP 39 <71> & JP XVII 4.06
Product Standard Data Sheet	FG047/psd	FM04

 $\label{proval} \mbox{Approval is provided by Electronic Signature. Their name and position is shown below. }$

amore

Date: 24 Feb 2017 10:11:03

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0033700 Print Number: P0040768

Page 1 of 1





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:

07 Feb 2017

Date Tested:

09 Feb 2017

Date Test Completed:

23 Feb 2017

Purchase Order:

28305

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0033700/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 07/02/2017

Bi-Spore Base FMP17031 41869

Sample Code: Batch Ref:

552908

Qty Received:

20 x 100mL 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
Volume Tested	MM107/05	20 x 50 mL
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	EP 9.0 2.6.1, USP 39 <71> & JP XVII 4.06
Product Standard Data Sheet	FG047/psd	FM05

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

More

Date: 24 Feb 2017 10:11:03

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0033700 Print Number: P0040768 Page 1 of 1





http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 09-Jan-2017

UK33S11784166-2-1

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:	100432	
Synergy Health Sales Part Reference:	1106825	
Customer Reference Number:	P028025	
Product Description:	BI-SP B3 COMPONENTS DV4725 25-40kGy	
Validation Reference:	4725	
Quantity Received:	8	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	40.0	
Customer Unit Lot/Batch Number:	DEV001537, W041870, 1PLT	
- II	rradiation Data	
Date and Time of Irradiation:	09-Jan-2017 03:01	
Reference Dose Range kGy:	33.1 - 33.9	
Calculated Minimum Dose kGy:	27.4	
Calculated Maximum Dose kGy:	34.6	

Items irradiated under WO41870 will be used in finshed batch code FMP17031 41869