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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

10 Aug 2017

Date Tested:

15 Aug 2017

Date Test Completed:

29 Aug 2017

Purchase Order:

29410

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0037276/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 10/08/2017

Clearklens IPA

Sample Code: Batch Ref: FMP17194 42945 8684

Qty Received:

20 x 900mL Bottles (+ 3 x 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	EP 9.0 2.6.1, USP 40 <71> & JP XVII 4.06
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.

1/2

CBio MRSB

Date: 30 Aug 2017 12:20:47

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0037276 Print Number: P0045222

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Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427



CERTIFICATE OF ANALYSIS

Date: 17 08 17

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FKP 17194 62965
Production Date	13/07/2017
Expiration Date	Exo. 13/04/2019

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	Lin	nits	Results
		Lower -	Upper	
Appearance	Visual	Clear Co	olourless	Clean Colourles
		Liq	uid	Liquich.
Specific Gravity (20°C)	JDM004	0.872	0.883	0:876
	· · · · · · · · · · · · · · · · · · ·			

On halaff of Diagrams in	Name:	Ospo. Linconna, Palying	
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector	

This document being issued electronical	ly does not bear a signature	
COA 7513400	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 LA14XS

Date Received:

10 Aug 2017

Date Tested:

11 Aug 2017

Date Test Completed:

11 Aug 2017

Purchase Order:

29410

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0037276/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article:

10/08/2017

Clearkiens IPA FMP17194 42945

Sample Code: **Batch Ref:**

8684

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	89 %
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 9.0 2.6.14, USP 40 <85> & JPXVII 4.01
Product Standard Data Sheet	FG047/psd	FM02

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

BSc, CBiol, MRSB

Date: 14 Aug 2017 11:18:26

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0037276 Print Number: P0044846

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http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 14-Aug-2017

UK33S11933911-1-1

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

0	rder Information
Account Number:	100432
Synergy Health Sales Part Reference:	1104747
Customer Reference Number:	P029335
Product Description:	IPA BOTTLE DV4648 25-45kGy
Validation Reference:	4648
Quantity Received:	551
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	45.0
Customer Unit Lot/Batch Number:	FMP17194 42945, 10 PLTS
li li	rradiation Data
Date and Time of Irradiation:	13-Aug-2017 20:05
Reference Dose Range kGy:	35.8 - 36.9
Calculated Minimum Dose kGy:	28.3
Calculated Maximum Dose kGy:	41.8



http://www.synergyhealthpic.com

Certificate of Irradiation

Date Issued: 29-Jul-2017

UK33S11928152-1-1

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:	1106573	
Customer Reference Number:	29303	
Product Description:	DIVER IPA B2 BOTTLE DV4648 25-45kGy	
Validation Reference:	4648	
Quantity Received:	868	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	FMP17194 42945, INCLUDING 4 SAMPLES	
16PL(S		
II	rradiation Data	
Date and Time of Irradiation:	29-Jul-2017 17:46	
Reference Dose Range kGy:	34.7 - 36.6	
Calculated Minimum Dose kGy:	27.4	
Calculated Maximum Dose kGy:	41.4	

Irradiation Release Authorised By Synergy Health plc

A2