

Ďs.

Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 04.09.2017

| CLEARKLENS CLEANSINALD SS VH9S |
|--------------------------------|
| 100848254 |
| FHP 17-267 13105 |
| 0410912017 |
| Exp. 04 1031 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 Method | Limits | | Results |
|-------------|------------------|----------------------------------|--|
| | Lower - | Upper | |
| Visual | Clear Slig | htly Yellow | Clean slightly |
| | Lia | ruid | Yellow linual |
| JDM001 | 9.0 | 11.4 | 100 |
| JDM004 | 0.990 | 1.010 | 0.006 |
| | Visual JDM001 | Visual Clear Slig Lig JDM001 9.0 | Visual Clear Slightly Yellow Liquid JDM001 9.0 11.4 |

| On behalf of Diversey site | Name: | olpo-kinchner, Ullavabir | la |
|----------------------------|----------|---------------------------|----|
| Quality Manager | Position | Quality Control Inspector | , |

| This document being issued electron | nically does not bear a signature | |
|-------------------------------------|-----------------------------------|---------------------------------|
| COA 100848254 | Version: 02 | Date of issuing: April 7th 2016 |



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 LA14XS

Date Received:

08 Sep 2017

Date Tested:

12 Sep 2017

Date Test Completed:

26 Sep 2017

Purchase Order:

29580

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0037839/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

08/09/2017

Test Article:

ClearKlens Cleansinald SS

Sample Code:

FMP17247 43195

Batch Ref:

8812

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 | FM06 |

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.

Swa Chand BSc. CStol MRSB

Date: 27 Sep 2017 15:47:55

Mrs S.L. Wood

Senior Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0037839 Print Number: P0045922

Page 1 of 1







http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 30-Aug-2017 UK33S11947804-2-1

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

Date and Time of Irradiation:

Reference Dose Range kGy:

Calculated Minimum Dose kGy:

All in accordance with current Technical Agreement

Order Information

| Account Number: | 100432 |
|--------------------------------------|--|
| Synergy Health Sales Part Reference: | 1105380 |
| Customer Reference Number: | 29475 |
| Product Description: | C/SINALD SS 900ml Bottle DV4673 25-40kGy |
| Validation Reference: | 4673 |
| Quantity Received: | 6 |
| Customer Minimum Specification kGy: | 25.0 |
| Customer Maximum Specification kGy: | 40.0 |
| Customer Unit Lot/Batch Number: | W043196, 1 plt |

30-Aug-2017 12:56 29.9 - 30.2

27.4

Calculated Maximum Dose kGy: 33.0

Items irradiated under WO43196, will be used in finished product batch FMP17247 43195

Irradiation Release Authorised By Synergy Health plc