

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:

18 Jan 2018

Date Tested:

26 Jan 2018

Date Test Completed:

0 5-6 001

09 Feb 2018

Purchase Order:

30310

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0040336/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: 18/01/2018

Clearkiens IPA FMP17348 43887

Sample Code: Batch Ref:

9000

Qty Received:

20 x 900mL Bottles (1 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	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.

201200

CBint MIRSB

Date: 09 Feb 2018 16:32:57

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0040336 Print Number: P0048814 Page 1 of 1





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Ms D Henderson

Flexible Medical Packaging Limited Date Received

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received: 18 Jan 2018

Date Tested: 22 Jan 2018

Date Test Completed: 22 Jan 2018

Purchase Order: 30310

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0040336/1

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article: 18/01/2018

Clearklens IPA FMP17348 43887

Sample Code: Batch Ref:

9000

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	76 %
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 9.3 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. CBlot. MRSB

Date: 22 Jan 2018 15:30:46

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0040336 Print Number: P0048370 Page 1 of 1





Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427 www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 22 01 2018

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP17348 43887
Production Date	14/12/2017
Expiration Date	EXP 14112 12019

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 Liq		clear Colour less Liquid
Specific Gravity (20°C)	DM004	0.872	0.883	0.880

0.1.1.16.6Di	Name :	Poutgast, & Stun
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Template	Version: 02	Date of issuing: November 24 th 2017



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 14-Jan-2018

UK33S12041170-1-1

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an Irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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:** P030240 IPA BOTTLE DV4648 25-45kGy **Product Description:** Validation Reference: **Quantity Received:** 560 **Customer Minimum Specification kGy:** 25,0 **Customer Maximum Specification kGy:** 45.0 **Customer Unit Lot/Batch Number:** FMP17348 43887, 11 PLTS **Irradiation Data** 14-Jan-2018 03:22 Date and Time of Irradiation: 33.7 - 36.6 Reference Dose Range kGy: 26.6 Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: 41.4

Irradiation Release Authorised By Synergy Health Sterilisation UK, a STERIS Company



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 06-Jan-2018

UK33S12037649-1-1

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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

O	rder Information
Account Number:	100432
Synergy Health Sales Part Reference:	1104747
Customer Reference Number:	P030200
Product Description:	IPA 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:	FMP17348 43887, INC 4 SAMPLES, 16 plts
<u> </u>	rradiation Data
Date and Time of Irradiation:	06-Jan-2018 17:39
Reference Dose Range kGy:	35.7 - 36.9
Calculated Minimum Dose kGy:	28.2
Calculated Maximum Dose kGy:	41.8

Irradiation Release Authorised By Synergy Health Sterilisation UK, a STERIS Company