

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 08 03 2018

Product Name	CLEARKLENS IPA VH1		
Product Code	4514372		
Batch Number	TMP18050 / 44549		
Production Date	19.02.2018		
Expiration Date	EXP 19/02/ 2020		

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	Limits		Results
		Lower -	Upper	
A	77:1	Clear Colourless		clear Colourless
Appearance	Visual	Liquid		liquid
Specific Gravity (20°C)	DM004	0.872	0.883	0.880

	Name:	7. Stovon , PoutyEst
On behalf of Diversey site Quality Manager	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 07-Mar-2018

UK33S12068807-1-1

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:	P030593		
Product Description:	IPA BOTTLE DV4648 25-45kGy		
Validation Reference:	4648		
Quantity Received:	383		
Customer Minimum Specification kGy:	25.0		
Customer Maximum Specification kGy:	45.0		
Customer Unit Lot/Batch Number:	FMP18050 44549, 7 plts		
li li	rradiation Data		
Date and Time of Irradiation:	07-Mar-2018 01:10		
Reference Dose Range kGy:	34.2-37.2		
Calculated Minimum Dose kGy:	27.0		
Calculated Maximum Dose kGy:	42.1		

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



http://www.steris-ast.com

Certificate of Irradiation

Date Issued: 28-Feb-2018

UK33S12064610-3-1

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:	P030528		
Product Description:	IPA BOTTLE DV4648 25-45kGy Validation		
Reference:	4648		
Quantity Received:	329		
Customer Minimum Specification kGy:	25.0		
Customer Maximum Specification kGy:	45.0		
Customer Unit Lot/Batch Number:	FMP18050 44549, INC 5 SAMPLES, 6 PLTS		
Ir	radiation Data		
Date and Time of Irradiation:	28-Feb-2018 03:28		
Reference Dose Range kGy:	35.4 - 36.5		
Calculated Minimum Dose kGy:	28.0		
Calculated Maximum Dose kGy:	41.3		

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

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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

Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

08 Mar 2018

Date Tested:

09 Mar 2018

Date Test Completed:

09 Mar 2018

Purchase Order:

30638

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0041309/1

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article: 08/03/2018

Clearkiens IPA

Sample Code: Batch Ref: FMP18050 44549 9207

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	62 %
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

Comments

Corrected Certificate of Analysis to LR0041309/1 authorised 09 March 2018 due to typographical error in the batch number.

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

BSc. CBiol, MRSB

Date: 12 Mar 2018 11:16:56

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0041309 Print Number: P0049410

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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:

08 Mar 2018

Date Tested:

13 Mar 2018

Date Test Completed:

27 Mar 2018

Purchase Order:

30638

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0041309/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

08/03/2018

Test Article:

Clearklens IPA

Sample Code:

9207

Batch Ref:

FMP18050 44549

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 $\&\ \mbox{JP}$	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.

right

__ BSc. CBiol, MRSB

Date: 29 Mar 2018 10:04:32

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0041309 Print Number: P0049851 Page 1 of 1

