



Diversey Europe Operations BV  
Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

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

## CERTIFICATE OF ANALYSIS

Date: 07.05.2019

Product Name	CLEARKLENS CLEANSINALD SS VH9S
Product Code	100848254
Batch Number	FMP19127 47172
Production Date	07.05.2019
Expiration Date	EXP 07/11/2020

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	
Appearance	Visual	Clear	Slightly Yellow Liquid	clear slightly yellow liquid
pH (neat solution)	DM001	9.0	11.4	9.7
Specific Gravity (20°C)	DM004	0.990	1.010	0.994

On behalf of Diversey site Quality Manager	Name :	J. Staven Pantyrisb
	Position	Quality Control Inspector

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COA Template	Version : 02	Date of issuing : November 24 <sup>th</sup> 2017
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# Wickham Laboratories

Contract Analytical Services

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  
www.wickhamlabs.co.uk

Ms D Henderson  
Flexible Medical Packaging Limited  
Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

**Date Received:** 10 May 2019  
**Date Tested:** 25 Jun 2019  
**Date Test Completed:** 09 Jul 2019  
**Purchase Order:** PO33083

## CERTIFICATE OF ANALYSIS

**Laboratory Reference Number:** 0048647/3  
**Test Required:** Sterility by Membrane Filtration Steritest  
**Date Received:** 10/05/2019  
**Test Article:** ClearKlens Cleansinald SS  
**Sample Code:** FMP19127 47172  
**Batch Ref:** 10107  
**Qty Received:** 20 x 900mL bottles

Test	Method Item	Result	Specification
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	FM06-02	

### 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.

BSc. CBiol MRSB

Date: 12 Jul 2019 12:35:53

Mrs P. Pham-Lengoc  
Documentation Manager – Microbiology

## STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-2702A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	WO47173	5	Case
Validation Reference Number: 4673			

Processing Run Start Date: 20-Apr-19 04:53 AM

Processing Run End Date: 20-Apr-19 10:39 AM

Specified Dose Range (kGy):	25.0 - 40.0	Calculated Min Dose (kGy):	29.4
Reference Dose Range (kGy):	27.3- 36.6	Calculated Max Dose (kGy):	35.9

**Gamma Process Run Approval authorized by STERIS**

Operating facilities are in compliance with applicable regulations providing services under a certified quality system which meets the requirements of FDA QSR, EN/ISO 13485 current certified version, and is in alignment with EN ISO 11137 current certified version

### Processing Location

Synergy Health Sterilisation UK  
Limited, a STERIS Company  
Brunel Close  
Drayton Fields Industrial Estate  
Daventry  
Northants  
NN11 8RB  
Phone: + 44(0) 1327 706 111

Items irradiated under WO47173 will be used in finished batch code Fmp19127 47172

Olga Kirchner