

Diversey Europe Operations BV Meanssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 03-08.2019

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26		
Product Code	7515828		
Batch Number	THP19212, 47482		
Production Date	31 07 2019		
Expiration Date	EXP 51104 2021		

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	T	nits - Upper	Results
Appearance	Visual	Clear Colourless Liquid		clear colonies lig
pH (neat solution)	DM001	9.0	12.5	1.5
Specific Gravity (20°C)	DM004	1.004	1.020	1.005
Potential Chlorine Dioxide (ppm)		100	180	45.125 ppm

On behalf of Diversey site	Name:	J-Stauon Marabude
Quality Manager	Position	Quality Control Inspector

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COA Template	Version : 02	Date of issuing: November 24" 2017
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CERTIFICATE OF ANALYSIS

Date: 03 08 2019

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26		
Product Code	7515828		
Batch Number	FMP19212 47482		
Production Date	51. OT. 2019		
Expiration Date	EXP 31/07/ 2021		

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	10801/20000		Limits Results Lower - Upper	
Appearance	Visual	Clear Colourless Liquid		clear colourles
pH (neat solution)	DM001	1.5	2.5	2.2
Specific Gravity (20°C)	DM004	1.010	1.030	1.014

On behalf of Diversey site Quality Manager	Name:	7. Stavan Marobado
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature Date of Issuing: November 24 2017 Version: 02 **COA Template**

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-4016A

Product Code Lot Number Quantity UOM
BI-SP B3 COMPONENTS DV4725 WO47483 16 Case

Validation Reference Number: 4725

Processing Run Start Date: 09-Jul-19 08:40 PM
Processing Run End Date: 10-Jul-19 02:54 AM

Specified Dose Range (kGy): 25.0 - 40.0 Calculated Min Dose (kGy): 26.5 Reference Dose Range (kGy): 30.2-39.2 Calculated Max Dose (kGy): 34.4

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 WO47483 will be used in finished batch Fmp19212 47482

Olga Kirchner

Document ID: 24417

Page 1 of 1

Last Revised in Rei 2.0.0.0 Rei Date: 08/13/2018

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Alison Siddle

Report of Tests on:

BI-SPORE (Activator)

Sample Description:

Sample Code: FMP19212 47482

Lucideon Sample Number: (194680)-36505

Lucideon Report Number: (194680)-36505/MFEP

Issue Number:

Date Logged:

21-Aug-2019

Order Number:

PO33752

Date Reported:

03-Dec-2019

Date(s) of Test(s):

17-Nov-2019 to 03-Dec-2019

Sterility Testing

Membrane Filtration EP

Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

End of Test Report

2004 03-Dec-19

Mrs Natalie Boot

Senior Business Support Assistant

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested.

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Alison Siddle

Report of Tests on:

BI-SPORE (Base)

Sample Description:

Sample Code: FMP19212 47482

Lucideon Sample Number: (194680)-36054

Lucideon Report Number: (194680)-36054/MFEP

Issue Number:

Date Logged:

21-Aug-2019

Order Number:

PO33752

Date Reported:

03-Dec-2019

Date(s) of Test(s):

17-Nov-2019 to 03-Dec-2019

Sterility Testing Membrane Filtration EP

Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

End of Test Report



Mrs Natalie Boot

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested.