

CONTROL REPORT

Customer JOHNSON Diversey LTD		Management Quality Manual n° MMQ0000 (contractual)	
Product : ClearKlens Cleansinald RTU VH9S		Control report n° : CERT 9616B	
Specification reference : NA		Purchase order n° : 4300244459	
Analyst : LGR		Date of receipt : 01/04/2009	

CONTRÔLE DES PROPRIETES PHYSIQUES ET CHIMIQUES

Customer's batch n° : ENT06163 09 089	ISOTRON certificate n° : 13971501
Date of manufacturing : 01/03/2009	Produced quantity : 480 x 5L
Expiry date : 03/2010	FIDT N° : FIDT 1812 C
ECP's batch n° : 06163	Date of analysis : 01/04/09

Résultats :

Analyzed characteristics	Method of analysis	State in the production				Specification
		Beginning	middle 1	middle 2	end	
Appearance 20°C	NA	C	C	C	C	Clear slightly yellow liquid
Specific gravity (20°C)	IDT0301	0,999	0,999	0,999	0,999	0,990 - 1,010
pH (20°C)	NA	11,3	11,3	11,3	11,3	9,0 - 11,7
Microbiological contagion of the EDI	IDT0236	< 1cfu/100mL	NA	NA	NA	< 10 cfu/100mL

C : Conform NC : Not Conform
NA : Not Applicable

☒ CONFORM

☐ NOT CONFORM

Date : 25/06/09

Edited: L. GRESSE

Checked: D. CHEUNG



Wickham Laboratories
contract analytical services

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CERTIFICATE OF ANALYSIS

Mr W Grayson
Johnson Diversy UK Limited
Osier Drive
Sherwood Park
Annesley NG15 0DS

Date Received : 08-Apr-09
Date Tested : 09-Apr-09
Date Completed : 23-Apr-09
Purchase Order No. : -

Test Article : Clearlens Cleansinald RTU 5L
Sample Code : Expiry 03/2010
Batch Reference : ENT 06163 09 089 - 7513719
Laboratory Reference : LR-00845495 Article Quantity : 10
Test Required : Sterility Method I: Membrane Filtration by Steritest. BP, Ph Eur and USP.

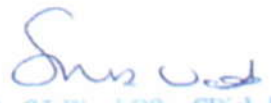
Test	Method	Result
Sterility Test by Membrane Filtration (Steritest) Method	* MM107	Pass
Growth in Tryptone Soya Broth at 22°C after 14 days	* MM107/01	0/1
Growth in Fluid Thioglycollate at 32°C after 14 days	* MM107/02	0/1
Product Standard Data Sheet	* MQ002/01	FM06

Day Book Ref: 484010

Volume Tested: 10 x 50mL

Test carried out according to current Pharmacopoeias.




Mrs S.L. Wood BSc, C.Biol., M.Biol.
Senior Microbiological Microbiologist

Date 27 April 2009



K.A.Barker, C.Biol, M.I. Biol.,
Business Manager - Microbiology

Sample Booking Number: CN\00134175

Certificate of Analysis - OSMM

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ISO
17025

GMP GLP FDA

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CERTIFICATE OF TREATMENT BY GAMMA RADIATION**WE UNDERSIGNED :****Isotron France S.A.S.**

MIN 712

13323 MARSEILLE CEDEX 14 - FRANCE

ECP Reçu le

29 MAI 2009

N° 090529 12 A

CERTIFY THAT WE TREATED BY GAMMA RADIATION ACCORDING TO THE SPECIFIC CUSTOMER'S REQUIREMENTS AND TO :

- the specification of treatment # 224503P
- The requirements of the European Pharmacopoeia
- the results of the dosimetry # 110505 of 30/03/2006

THE FOLLOWING PRODUCTS : (according to the customer's indication)**Customer : ECP ENTEGRIS CLEANING PRO****Product : BOTTLES 5L****Customer's reference : ORDER # CF090074 OF 05/03/09****Quantity : 4 PALLETS****Irradiation date : 2009.03.07****Irradiation dose : 18.9 kGy to 25.1 kGy****Irradiation batch number : 13971501**

The control of the applied radiation dose is done by Isotron France SAS using Red Perspex dosimeters calibrated by the English National Physical Laboratory.

Isotron France S.A.S.,**S. DEFAZIO****Process Control****Certificate # 13971501 / 1**

English translation of the french original certificate.

C. SIMONIN**Quality Officer**