

CONTROL REPORT**Customer**

JOHNSON Diversey LTD

Management Quality Manual n° MMMQ0000 (contractual)

Product :

Clearklens Bi-Spore RTU VH26S

Control report n° :

CERT 9611

Specification reference :

NA

Analyst :

LGR

Purchase order n° :

4300244459

Date of receipt :

31/03/2009

CONTRÔLE DES PROPRIETES PHYSIQUES ET CHIMIQUES**Customer's batch n° :** ENT06164 09 090**ISOTRON certificate n° :** 13971501**Date of manufacturing :** 03/2009**Produced quantity :** 480 x 5L**Expiery date :** 03/2010**FIDT N° :** FIDT 1816 B**ECP's batch n° :** 06164**Date of analysis :** 02/04/09**Résultats :**

Analyzed characteristics	Method of analysis	State in the production	Specification
		Beginning	
Appearance (base) 20°C	NA	C	Clear blue liquid
Appearance (base + activator) 20°C	NA	C	Yellow liquid
Dosage of the materiel chlorine dioxide	IDT 0261	243 ppm	230 - 280 ppm
Specific gravity (base) (20°C)	IDT0301	0,999	0,990 - 1,010
Specific gravity (base+ activator) (20°C)		1,000	1,000 - 1,010
pH (base) (20°C)	NA	2,9	2,5 - 4,5
pH (base + activator) (20°C)		2,9	2,5 - 5,5
Microbiological contagion of the EDI	IDT0236	< 1 CFU /100mL	< 10 cfu/100mL

C : Conform NC : Not Conform
NA : Not Applicable**Conclusion :**☒ CONFORM☐ NOT CONFORM

Date : 02/04/09

Edited: L. GRESSE

Checked: F. GAYRAUD

Approved: C. GARY

IMP 0180 - L



Wickham Laboratories
contract analytical services

Wickham Laboratories Limited,
Winchester Road, Wickham, Fareham,
Hampshire PO17 5EU England
Telephone: +44(0)1329 832511
Fax: +44(0)1329 834262

mail@wickhamlabs.co.uk
www.wickhamlabs.co.uk

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 Bi-Spore Base RTU 5L
Sample Code : Expiry 03/2010
Batch Reference : ENT 06164 09 090 - 7516196
Laboratory Reference : LR-00845496 Article Quantity : 10
Test Required : Sterility Method I: Membrane Filtration by Steritest. BP, Ph Eur and USP.

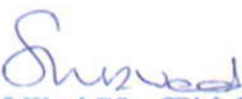
Test		Method	Result
Sterility Test by Membrane Filtration (Steritest) Method	*	MM107	Pass
Growth in Tryptone Soya Broth at 22°C after 14 days	*	MM107/01	0/1
Growth in Fluid Thioglycollate at 32°C after 14 days	*	MM107/02	0/1
Product Standard Data Sheet	*	MQ002/01	FM05

Day Book Ref: 484010

Volume Tested: 10 x 50mL

Test carried out according to current Pharmacopoeias.




Mrs S L Wood, BSc., CBiol, MIBiol
Laboratory Manager - Pharmaceutical Microbiology

GLP
Compliant
Laboratory

Date 27 April 2009

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

Sample Booking Number: CN\00134175

Certificate of Analysis - OSMM

Page 3 of 4

Johnson Diversy UK Limited

This report shall not be reproduced except in full, without the written approval of Wickham Laboratories Limited



Wickham Laboratories
contract analytical services

Wickham Laboratories Limited,
Winchester Road, Wickham, Fareham,
Hampshire PO17 5EU England
Telephone: +44(0)1329 832511
Fax: +44(0)1329 834262

mail@wickhamlabs.co.uk
www.wickhamlabs.co.uk

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 : Clearklens Bi-Spore Activator RTU 100mL
Sample Code : Expiry 03/2010
Batch Reference : ENT 06164 09 090 - 7516196
Laboratory Reference : LR-00845497 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	FM04

Day Book Ref: 484010

Volume Tested: 10 x 50mL

Test carried out according to current Pharmacopoeias.



GLP

Compliant
Laboratory

Date 27 April 2009

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

Sample Booking Number: CN\00134175

Certificate of Analysis - OSMM

Page 4 of 4

Johnson Diversy UK Limited

This report shall not be reproduced except in full, without the written approval of Wickham Laboratories Limited

ISO
17025

GMP GLP FDA
Compliance Laboratory

Company Registered in England No. 752951 Wickham Laboratories Limited, Registered Office: Winchester Road, Wickham, Fareham, Hampshire

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

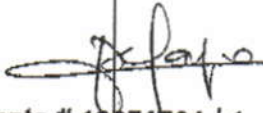
N° 090529 12 A

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 dose mapping # 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**