Diversey Europe Operations BV

Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427



CERTIFICATE OF ANALYSIS

Date: 7.03.17

Product Name	CLEARKLENS IPA VH1
Product Code	100885705
Batch Number	FMP 17019 41917
Production Date	191011207
Expiration Date	EXP 19101 2019

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	1	olourless	clear colonne
		Liquid		yamo
Specific Gravity (20°C)	JDM004	0.872	0.883	0.880
	·			

On behalf of Diversey site Quality Manager	Name:	a. youl Johnson
	Position	Quality Control Inspector

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COA 100885705	Version: 02	Date of issuing: April 7th 2016



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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

13 Feb 2017

Date Tested:

20 Feb 2017

Date Test Completed:

20 Feb 2017

Purchase Order:

28377

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0033807/2

Test Required:

Bacterial Endotoxin Testing by Kinetic QCL

Date Received: Test Article: Sample Code:

13/02/2017

Clearklens IPA FMP17019 41917

Batch Ref:

8203

Qty Received:

1 Bottle (900mL)

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.2 EU/mL
Spiked Recovery	MM110/01	61 %
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 9.0 2.6.14, USP 39<85> & JPXVII 4.01
Product Standard Data Sheet	FG047/psd	FM02

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

N. Kom

Date: 21 Feb 2017 11:42:17

Mr K.A. Barker

Business Manager – Projects

Certificate of Analysis - OSMM Consignment: 0033807 Print Number: P0040661 Page 1 of 1









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Ms D Henderson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA1 4XS Date Received:

13 Feb 2017

Date Tested:

28 Feb 2017

Date Test Completed:

14 Mar 2017

Purchase Order:

28377

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0033807/1

Test Required:

Sterility by Membrane Filtration Steritest

Date Received: Test Article: Sample Code: 13/02/2017 Clearklens IPA

FMP17019 41917

Batch Ref:

8203

Qty Received:

20 Bottles (900mL) (+1 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 & JP	MQ005/07	EP 9.0 2.6.1, USP 39 <71> & JP XVII 4.06
Product Standard Data Sheet	FG047/psd	FM03

Comments

Additional sample received 20/02/17, quantity 1 Bottle (900mL) has been allocated to lab ref 0033807/1A. 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.

MMary

Date: 15 Mar 2017 14:34:11

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0033807 Print Number: P0041241 Page 1 of 1





http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 04-Feb-2017

UK33S11804063-1-1

This is to certify that AST Daventry Synergy Health PLC has where appropriate delivered an irradiation process in accordance with:

EN ISO 11137-1:2015 Sterilisation of Health Care Products EN ISO 9001:2008 Quality Management System EN ISO 13485:2012 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 100432 **Account Number:** Synergy Health Sales Part Reference: 1104747 **Customer Reference Number:** 28257 IPA BOTTLE DV4648 25-45kGy **Product Description:** Validation Reference: 4648 709 **Quantity Received:** 25.0 **Customer Minimum Specification kGy:** Customer Maximum Specification kGy: DEV001928, BATCH: FMP17019 41917, 4 SAMPLE Customer Unit Lot/Batch Number: **BOXES, 13PLTS Irradiation Data** Date and Time of Irradiation: 04-Feb-2017 09:20 34.7 - 35.2 Reference Dose Range kGy: Calculated Minimum Dose kGy: 27.4 Calculated Maximum Dose kGy: 39.8

Irradiation Release Authorised By Synergy Health plc

A2