

First off



Diversey Europe Operations BV

Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

Tel. +31 (0)30 247 6427

## CERTIFICATE OF ANALYSIS

Date: 14.04.2015

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26
Product Code	7514852
Batch Number	FMP 15104 38118
Production Date	16/04/2015
Expiration Date	16/04/2017

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 Colourless Liquid		Clear Colourless Liquid
pH (100% 20°C)	JDM001	9.0	12.5	11.6
Specific Gravity (20°C)	JDM004	1.004	1.020	1.006
Potential Chlorine Dioxide (ppm)		100	180	155.25

On behalf of Diversey site Quality Manager	Name :	Olga Linchner, Matene
	Position	Quality Control Inspector

*This document being issued electronically does not bear a signature*

COA Bi-Spore Activator	Version : 01	Date of issuing : October 1 <sup>st</sup> 2012
------------------------	--------------	--

First off



Diversey Europe Operations BV

Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

Tel. +31 (0)30 247 6427

## CERTIFICATE OF ANALYSIS

Date: 16.04.2015

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26
Product Code	7514852
Batch Number	FMP 15104 38118
Production Date	17/04/2015
Expiration Date	17/04/2017

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 Colourless Liquid		Clear Colourless Liquid
pH (100% 20°C)	JDM001	1.5	2.5	1.8
Specific Gravity (20°C)	JDM004	1.010	1.030	1.014

On behalf of Diversey site Quality Manager	Name :	Opa. Kichna, Mahue
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Bi-Spore Base	Version : 01	Date of issuing : September 27 <sup>th</sup> 2012
-------------------	--------------	---



<http://www.synergyhealthplc.com>

# Certificate of Irradiation

Date Issued: 06-Apr-2015

UK32S11357322-1-1

This is to certify that Bradford Synergy Health PLC has where appropriate delivered an irradiation process  
In accordance with:

EN ISO 11137-1:2006 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

Account Number:	100432
Synergy Health Sales Part Reference:	1002735
Customer Reference Number:	P024094
Product Description:	JD-BOTTLES/CAPS/BAGS 25-40kGy
Validation Reference:	4.1624
Quantity Received:	8
Customer Minimum Specification kGy:	25.0
Customer Maximum Specification kGy:	40.0
Customer Unit Lot/Batch Number:	FMP B/NO: W038117 THURS 26 MAR 20105 2PLTS LOT 2

## Irradiation Data

Date and Time of Irradiation:	05-Apr-2015 20:43
Reference Dose Range kGy:	33.3 - 34.0
Calculated Minimum Dose kGy:	27.6
Calculated Maximum Dose kGy:	35.5

Items irradiated under W038117 will be used in finished product batch code FMP15104 38118 *EGann 20 Apr 15*

Irradiation Release Authorised By Synergy Health plc

Registered Office: Ground Floor Stella, Windmill Hill Business Park, Whitehill Way, Swindon, Wiltshire SN5 6NX, UNITED KINGDOM  
Company Registered in England and Wales No: 01771333 VAT Number: GB 813038069



# Wickham Laboratories

Contract Analytical Services

Wickham Laboratories Ltd  
Hoeford Point, Barwell Lane, Gosport  
Hampshire PO13 0AU England  
Telephone: +44(0)1329 226600  
Alt. Telephone: +44(0)1329 832511  
Fax: +44(0)1329 832511

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:** 21 Apr 2015  
**Date Tested:** 23 Apr 2015  
**Date Test Completed:** 07 May 2015  
**Purchase Order:** PO24225

## CERTIFICATE OF ANALYSIS

**Laboratory Reference Number:** 0022272/1  
**Test Required:** Sterility Test by Membrane Filtration (Steritest) Method I: Ph Eur and USP  
**Date Received:** 21/04/2015  
**Test Article:** Bi-Spore Solutions (Activator)  
**Sample Code:**  
**Batch Ref:** FMP15104 38118  
**Qty Received:** 20 x 100mL bottles

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 two broths
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in two broths
Volume Tested	MM107/05	20 x 50 mL
Product Standard Data Sheet	FG047/psd	FM04

### Comments

Test carried out according to current Pharmacopoeias.

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

Date: 12 May 2015 08:53:23

Mrs C Moore  
Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0022272

Certificate of Analysis - OSMM

Print Number: P0027144

Page 1 of 1

ISO  
17025

GLP GMP FDA

Company Registered in England No. 752951 Wickham Laboratories Limited,  
Registered Office: Hoeford Point, Barwell Lane, Gosport, Hampshire



# Wickham Laboratories

Contract Analytical Services

Wickham Laboratories Ltd  
Hoeford Point, Barwell Lane, Gosport  
Hampshire PO13 0AU England  
Telephone: +44(0)1329 226600  
Alt. Telephone: +44(0)1329 832511  
Fax: +44(0)1329 832511

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:** 21 Apr 2015  
**Date Tested:** 23 Apr 2015  
**Date Test Completed:** 07 May 2015  
**Purchase Order:** PO24225

## CERTIFICATE OF ANALYSIS

**Laboratory Reference Number:** 0022272/2  
**Test Required:** Sterility Test by Membrane Filtration (Steritest) Method I: Ph Eur and USP  
**Date Received:** 21/04/2015  
**Test Article:** Bi-Spore Solutions (Base)  
**Sample Code:** -  
**Batch Ref:** FMP15104 38118  
**Qty Received:** 20 x 100mL bottles

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 two broths
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in two broths
Volume Tested	MM107/05	20 x 50 mL
Product Standard Data Sheet	FG047/psd	FM05

### Comments

Test carried out according to current Pharmacopoeias.

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

Date: 12 May 2015 08:53:23

Mrs C Moore  
Laboratory Manager - Pharmaceutical Microbiology

Consignment: 0022272

Certificate of Analysis - OSMM

Print Number: P0027144 Page 1 of 1

ISO  
17025

GLP GMP FDA

Company Registered in England No. 752951 Wickham Laboratories Limited,  
Registered Office: Hoeford Point, Barwell Lane, Gosport, Hampshire