

2246158

<http://www.synergyhealthplc.com>

## Certificate of Irradiation

Date Issued: 09-Mar-2015

FR01S11343732-1-1

This is to certify that Synergy Health Marseille 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

ECP ENTEGRIS CLEANING PROCESS

Le Millénaire

395 rue Louis Lépine

34000 MONTPELLIER

FRANCE

DIVERSEY

Charkleus Bi-Spore RTU VH26S

Batch N° = ENT24309 15 058

D. GHERBY, 07.05.2015

### Order Information

|                                      |                          |
|--------------------------------------|--------------------------|
| Account Number:                      | 101999                   |
| Synergy Health Sales Part Reference: | 1023397                  |
| Customer Reference Number:           | CF150303 - 03/03/2015    |
| Product Description:                 | 224516P - KITS BIDONS 5L |
| Validation Reference:                | 179848                   |
| Quantity Received:                   | 1                        |
| Customer Minimum Specification kGy:  | 15.0                     |
| Customer Maximum Specification kGy:  | 30.0                     |

### Irradiation Data

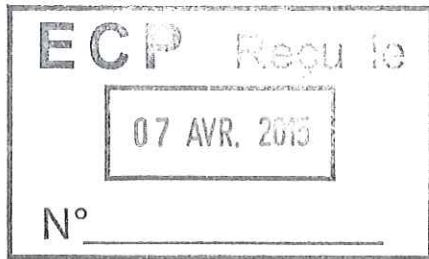
|                               |                   |
|-------------------------------|-------------------|
| Date and Time of Irradiation: | 07-MAR-2015 15:00 |
| Calculated Minimum Dose kGy:  | 16.8              |
| Calculated Maximum Dose kGy:  | 21.0              |

Irradiation Release Authorised By Synergy Health plc

Registered Office: M.I.N. 712 - Arnavaux, 13323 Marseille Cedex 14, FRANCE

N° TVA: FR59 343 092 540

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2358638

<http://www.synergyhealthplc.com>

## Certificate of Irradiation

Date Issued: 07-Apr-2015

FR01S11363005-1-1

This is to certify that Synergy Health Marseille 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

ECP ENTEGRIS CLEANING PROCESS  
Le Millénaire  
395 rue Louis Lépine  
34000 MONTPELLIER  
FRANCE

DIVORSEY  
Charkleus Bi-Spore RTU VH26S  
Batch N°-ENT 24302 15 058  
D. GHORSEY, 07.05.2015

### Order Information

|                                      |                                     |
|--------------------------------------|-------------------------------------|
| Account Number:                      | 101999                              |
| Synergy Health Sales Part Reference: | 1023395                             |
| Customer Reference Number:           | CF150304 - 03/03/2015               |
| Product Description:                 | 224514P - BOTTLES 100 ML + STOPPERS |
| Validation Reference:                | S11215019                           |
| Quantity Received:                   | 1                                   |
| Customer Minimum Specification kGy:  | 25.0                                |
| Customer Maximum Specification kGy:  | 40.0                                |

### Irradiation Data

|                               |                   |
|-------------------------------|-------------------|
| Date and Time of Irradiation: | 04-APR-2015 13:22 |
| Calculated Minimum Dose kGy:  | 27.7              |
| Calculated Maximum Dose kGy:  | 35.6              |

Irradiation Release Authorised By Synergy Health plc

Registered Office: M.I.N. 712 - Arnavaux, 13323 Marseille Cedex 14, FRANCE

N° TVA: FR59 343 092 540

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|                                 |                                                    |
|---------------------------------|----------------------------------------------------|
| <b>Customer</b><br>DIVERSEY LTD | Management Quality Manual n° MMQ0000 (contractual) |
|---------------------------------|----------------------------------------------------|

|                                                   |                                          |
|---------------------------------------------------|------------------------------------------|
| <b>Product :</b><br>Clearklens Bi-Spore RTU VH26S | <b>Control report n° :</b><br>CERT 15173 |
| <b>Specification reference :</b><br>NA            | <b>Purchase order n° :</b><br>4701650571 |
| <b>Analyst :</b><br>GGE                           | <b>Date of reception :</b><br>04/15/2015 |

**PHYSICAL AND CHEMICAL PROPERTIES CONTROL**

|                                                 |                                                            |
|-------------------------------------------------|------------------------------------------------------------|
| <b>Customer's batch n° :</b><br>ENT24309 15 058 | <b>SYNERGY HEALTH certificate(s) n° :</b><br>S113437320101 |
| <b>Date of manufacturing :</b><br>03/2015       | <b>Produced quantity :</b><br>160 x 5L                     |
| <b>Expiry date :</b><br>03/2017                 | <b>FIDT N° :</b><br>1816 ind Y                             |
| <b>ECP's batch n° :</b><br>24309                | <b>Date of analysis :</b><br>04/15/2015                    |

| <b>Results :</b>                                |                                         |                    |                         |                         |
|-------------------------------------------------|-----------------------------------------|--------------------|-------------------------|-------------------------|
| Solution                                        | Analyzed characteristics                | Method of analysis | State in the production | Specification           |
|                                                 |                                         |                    | Beginning               |                         |
| Bi-Spore Activator Solution                     | Appearance (20°C)                       | NA                 | Clear colourless liquid | Clear colourless liquid |
|                                                 | pH (20°C)                               | NA                 | 11,51                   | 9,0 - 12,5              |
|                                                 | Specific gravity (20°C)                 | IDT 0301           | 1,006                   | 1,004 - 1,020           |
| Bi-Spore Base Solution RTU                      | Appearance (20°C)                       | NA                 | Clear colourless liquid | Clear colourless liquid |
|                                                 | pH (20°C)                               | NA                 | 2,81                    | 2,5 - 5,0               |
|                                                 | Specific gravity (20°C)                 | IDT 0301           | 1,001                   | 1,000 - 1,010           |
| Bi-Spore Activator Solution + Base Solution RTU | Appearance (20°C)                       | NA                 | Clear yellow liquid     | Clear yellow liquid     |
|                                                 | pH (20°C)                               | NA                 | 3,03                    | 2,5 - 5,0               |
|                                                 | Specific gravity (20°C)                 | IDT 0301           | 1,001                   | 1,000 - 1,010           |
|                                                 | Dosage of the materiel chlorine dioxide | IDT 0261           | 128,25                  | 100 - 180 ppm           |
| Microbiological contagion of the WFI            |                                         | IDT 0236           | 9                       | < 10 cfu/100mL          |

C : Conform NC : Not Conform  
NA : Not Applicable

**Conclusion :** ☒ CONFORM ☐ NOT CONFORM

Batch released by D. GHERSY, 07.05.2015

Date : 04/20/2015

Edited : G. GEORGES

Checked : D. GHERSY

**Rapport d'essai - Essai de stérilité par la méthode de filtration sur membrane**
**Test report - Membrane filtration sterility testing**

selon la Pharmacopée Européenne 8<sup>e</sup> édition chapitre 2.6.1  
according to the protocol 2.6.1 described into the eighth European Pharmacopoeia Edition

**ECHANTILLON(S) - SAMPLES**

|                                                |                     |                                                   |                  |
|------------------------------------------------|---------------------|---------------------------------------------------|------------------|
| Désignation :<br>Product name :                | ClearKlens Bi-Spore | Numéro de commande :<br>Order number :            | CF150549         |
| Référence client :<br>Customer reference :     | 7518163             | POE :<br>SIP :                                    | -                |
| Numéro de lot :<br>Batch number :              | ENT24309 15 058     | Matériau(x) :<br>Material :                       | -                |
| Date de réception :<br>Receipt date :          | 20 avril 2015       | Donnée de stérilisation :<br>Sterilization data : | -                |
| Date de réalisation :<br>Testing date :        | 21 avril 2015       | Commentaire(s) :<br>Comment(s) :                  | 10 bidons poolés |
| Nombre d'échantillon(s) :<br>Sample quantity : | 2                   |                                                   |                  |

**PROTOCOLE - PROTOCOL**

| Volume d'échantillon :<br>Product tested volume :              | 500 mL                                                                      | Volume de rinçage :<br>Rinsing volume :                                | 3 x 100 ml                              |
|----------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------|
| Solution neutralisante :<br>Neutralizing solution :            | DNP + Thiosulfate                                                           | Volume d'immersion de la membrane :<br>Immersion volume of membranes : | 100 ml                                  |
| Nombre de milieux testés :<br>Tested media quantity :          | 2                                                                           |                                                                        |                                         |
| Conditions<br>Conditions                                       | Milieux de culture<br>Media                                                 | Température d'incubation<br>Incubation temperature                     | Durée d'incubation<br>Incubation period |
| Bactéries aérobies, levures, champignons<br>Aerobic and fungal | Bouillon Trypcase Soja<br>Tryptone soy solution                             | 22,5 ± 2,5°C                                                           | 14 jours<br>14 days                     |
| Bactéries anaérobies et aérobies<br>Anaerobic and aerobic      | Bouillon Thioglycolate avec Résazurine<br>Thioglycolate Resazurine solution | 32,5 ± 2,5°C                                                           | 14 jours<br>14 days                     |
| Validation de la méthode<br>Method validation                  |                                                                             |                                                                        |                                         |
| 09/OI/VAL.STE/017                                              |                                                                             |                                                                        |                                         |

**RESULTATS - RESULTS**

| Examen de la croissance microbienne du milieu<br>Assessment of the media microbial development                                            |                               |                      |                                 |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|---------------------------------|----------------------|
| Conditions / Milieux de culture<br>Conditions / Media                                                                                     | Après 7 jours<br>After 7 days |                      | Après 14 jours<br>After 14 days |                      |
| Bactéries aérobies, levures et moisissures /<br>Bouillon Trypcase Soja<br>Aerobic and fungal / Tryptone soy solution                      | -                             | Positifs<br>positive | 0                               | Positifs<br>positive |
|                                                                                                                                           | -                             | Négatifs<br>negative | 1                               | Négatifs<br>negative |
| Bactéries anaérobies et aérobies / Bouillon<br>Thioglycolate avec Résazurine<br>Anaerobic and aerobic / Thioglycolate Resazurine solution | -                             | Positifs<br>positive | 0                               | Positifs<br>positive |
|                                                                                                                                           | -                             | Négatifs<br>negative | 1                               | Négatifs<br>negative |

**CONTRÔLES - CONTROLS**

|                                                                 | Avant (Before) | Après (After) |                                                           |          |
|-----------------------------------------------------------------|----------------|---------------|-----------------------------------------------------------|----------|
| Contrôle plan de travail (UFC)<br>Work plan control (CFU)       | 0              | 0             | Contrôle de gant (UFC) :<br>Glove control (CFU) :         | 3        |
| Air sous flux laminaire (UFC)<br>Laminar flow air control (CFU) | 0              |               | Contrôle stérilité milieux :<br>Media sterility control : | Conforme |

**CONCLUSION - CONCLUSION**

Les échantillons testés ne présentent pas de croissance microbienne après 14 jours d'incubation  
Tested products doesn't shown any microbial development after 14 days of incubation.

**Aucun** produit ne s'est révélé positif lors de cet essai.

**No** product was positive during the test.

Rédigé par : **DORAND Justine**  
Redact by :

Technicien Biologiste

Date : mardi 5 mai 2015

Approuvé par : **ROLLY Lise**  
Approved by :

Directrice Technique MedicalLab

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**MedicalLab**

Microbiological and physico-chemical analysis - process validation  
EN ISO 13485 (2003)

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