

First off



Diversey Europe Operations BV

Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

Tel. +31 (0)30 247 6427

CERTIFICATE OF ANALYSIS

Date: 8.01.2016

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26
Product Code	4514852
Batch Number	FMP16004 / 139397
Production Date	04.01.2016
Expiration Date	04.01.2018

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 :	<i>H. H. Paulsen</i>
	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 th 2012
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Diversey Europe Operations BV

Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

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CERTIFICATE OF ANALYSIS

Date: 8.01.16

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26
Product Code	4514852
Batch Number	FHP18004 / 39397
Production Date	04.01.2016
Expiration Date	04.01.2018

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	11.3
Specific Gravity (20°C)	JDM004	1.004	1.020	1.006
Potential Chlorine Dioxide (ppm)		100	180	157.845

On behalf of Diversey site Quality Manager	Name :	H. Van der Pijl
	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 st 2012
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<http://www.synergyhealthplc.com>

Certificate of Irradiation

Date Issued: 13-Dec-2015

UK32S11516560-1-1

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

EN ISO 11137-1:2015 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

Account Number:	100432
Synergy Health Sales Part Reference:	1002735
Customer Reference Number:	P025556
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 BATCH NO: WO39396 THURS 26TH NOV 2015 2 PLTS LOT 2

Irradiation Data

Date and Time of Irradiation:	13-Dec-2015 04:09
Reference Dose Range kGy:	34.0 - 34.3
Calculated Minimum Dose kGy:	28.2
Calculated Maximum Dose kGy:	35.9

Items Irradiated under WO39396 will be used in finished product batch number: FMP16004 39397

E. Gough 15.01.16

Irradiation Release Authorised By Synergy Health plc

Processing Site: Roysdale Way, Euroway Trading Estate, Bradford, BD4 6SE Phone No: +44 (0) 1274 686011

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
Fax: +44(0)1329 226688

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: 13 Jan 2016
Date Tested: 18 Jan 2016
Date Test Completed: 01 Feb 2016
Purchase Order: 25780

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0026698/1
Test Required: Sterility Test by Membrane Filtration (Steritest) Method I: Ph Eur and USP
Date Received: 13/01/2016
Test Article: Bi-Spore
Sample Code: Activator
Batch Ref: FMP16004 39397 (511942)
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: 02 Feb 2016 16:00:44

Mrs C Moore
Laboratory Manager - Pharmaceutical Microbiology



Wickham Laboratories

Contract Analytical Services

Wickham Laboratories Ltd
Hoeford Point, Barwell Lane, Gosport
Hampshire PO13 0AU England
Telephone: +44(0)1329 226600
Fax: +44(0)1329 226688

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: 13 Jan 2016
Date Tested: 18 Jan 2016
Date Test Completed: 01 Feb 2016
Purchase Order: 25780

CERTIFICATE OF ANALYSIS

Laboratory Reference Number: 0026698/2
Test Required: Sterility Test by Membrane Filtration (Steritest) Method I: Ph Eur and USP
Date Received: 13/01/2016
Test Article: Bi-Spore
Sample Code: Base
Batch Ref: FMP16004 39397 (521321)
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: 02 Feb 2016 16:00:45

Mrs C Moore
Laboratory Manager - Pharmaceutical Microbiology