

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427 www.Diversey.com

# **CERTIFICATE OF ANALYSIS**

Date: (8, 12, 2017

Product Name	CLEARKLENS DE VH29
Product Code	100862174
Batch Number	FMP 17334 43821
<b>Production Date</b>	30/11/2017
<b>Expiration Date</b>	EXP 30111 12019

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	Lin	nits	Result	ts
		Lower -	Upper		
Ammaamaa	Vienal	Clear Co	lourless	clearco	lour-
Appearance	Visual	Liq	uid	less 49	<i>juid</i>
Specific Gravity (20°C)	DM004	0.880	0.888	0.8	34

On habelf of Discourse its	Name:	Partial Varabunde
On behalf of Diversey site  Quality Manager	Position	Quality Control Inspector

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COA Template	Version : 02	Date of issuing : November 24 <sup>th</sup> 2017



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 LA14XS

Date Received:

19 Dec 2017

Date Tested:

21 Dec 2017

Date Test Completed:

21 Dec 2017

Purchase Order:

30178

### **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0039908/3

**Test Required:** 

Bacterial Endotoxin Testing by Kinetic QCL

**Date Received:** 

19/12/2017

Test Article: Sample Code:

Clearklens DE FMP17334 43821

**Batch Ref:** 8987

**Qty Received:** 

1 x 900mL Bottle

Test	Method Item	Result
Bacterial Endotoxin by Kinetic QCL Test	MM110/00	<0.25 EU/mL
Spiked Recovery	MM110/01	68 %
Dilution Tested	MM110/04	1/50
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 40 <85> & JPXVII 4.01
Product Standard Data Sheet	FG047/psd	FM01-01

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

BSc, CBiol, MRSB

Date: 21 Dec 2017 16:03:07

Mrs P. Pham-Lengoc

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0039908 Print Number: P0047908

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Wickham Laboratories Ltd Hoeford Point, Barwell Lane, Gosport Hampshire PO13 0AU England

Telephone:

+44(0)1329 226600 +44(0)1329 226688

Fax:

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:

19 Dec 2017

**Date Tested:** 

08 Jan 2018

**Date Test Completed:** 

22 Jan 2018

**Purchase Order:** 

30178

## **CERTIFICATE OF ANALYSIS**

**Laboratory Reference Number:** 

0039908/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

19/12/2017

Test Article: Sample Code: Clearklens DE FMP17334 43821

Batch Ref:

8987

**Qty Received:** 

20 x 900mL Bottles + 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	See external comments
Product Standard Data Sheet	FG047/psd	FM03

#### **Comments**

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.

mor

CBiot MRSB

Date: 22 Jan 2018 16:05:50

Mrs C Moore

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Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0039908 Print Number: P0048371





http://www.steris-ast.com

# **Certificate of Irradiation**

Date Issued: 11-Dec-2017

UK33S12026268-1-2

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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:	1106483		
Customer Reference Number:	P030094		
Product Description:	DIVER DE BLK2 BOTTLE DV4648 25-45kGy		
Validation Reference:	4648		
Quantity Received:	706		
Customer Minimum Specification kGy:	25.0		
Customer Maximum Specification kGy:	45.0		
Customer Unit Lot/Batch Number:	FMP17334 43821, INC 4 SAMPLES, 13 plt		
- I	rradiation Data		
Date and Time of Irradiation:	10-Dec-2017 21:22		
Reference Dose Range kGy:	36.6 - 37.9		
Calculated Minimum Dose kGy:	28.9		
Calculated Maximum Dose kGy:	42.9		

Irradiation Release Authorised By Synergy Health Sterilisation UK, a STERIS Company