

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

## **CERTIFICATE OF ANALYSIS**

Date: 25 March 2021

| Product Name           | CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off |  |  |  |
|------------------------|---|--|--|--|
| Product Code           | 7514852   |  |  |  |
| <b>Batch Number</b>    | FMP21085 51400  |  |  |  |
| <b>Production Date</b> | 26/03/2021  |  |  |  |
| <b>Expiration Date</b> | EXP 26/03/2023  |  |  |  |

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   | Limits      |               | Results                 |  |
|----------------------------------|--------|-------------|---------------|-------------------------|--|
|                                  | Method | Lower       | - Upper       |                         |  |
| Appearance                       | Visual | Clear Colou | urless Liquid | Clear Colourless Liquid |  |
| pH (neat solution)               | DM001  | 9.0         | 12.5          | 11.5                    |  |
| Specific Gravity (20°C)          | DM004  | 1.004       | 1.020         | 1.006                   |  |
| Potential Chlorine Dioxide (ppm) | N/A    | 100         | 180           | 151.875                 |  |

|   | Name :   | Urszula Haraburda Angelika Partynska |
|---|----------|--------------------------------------|
| On behalf of Diversey site<br>Quality Manager | Position | Quality Control Inspector            |

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| COA Template | Version : 02 | Date of issuing : November 24th 2017 |
|--------------|--------------|--------------------------------------|
|              |              |                                      |



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## **CERTIFICATE OF ANALYSIS**

Date: 29 March 2021

| Product Name           | CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off |  |  |
|------------------------|--|--|--|
| Product Code           | 7514852  |  |  |
| Batch Number           | FMP21085 51400                                   |  |  |
| <b>Production Date</b> | 26/03/2021                                       |  |  |
| <b>Expiration Date</b> | EXP 26/03/2023                                   |  |  |

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   Lower Upper   Clear Colourless Liquid |       | Results                    |
|-------------------------|-------------|--|-------|----------------------------|
| Appearance              | Visual      |  |       | Clear Colourless<br>Liquid |
| pH (neat solution)      | DM001       | 1.5  | 2.5   | 1.8                        |
| Specific Gravity (20°C) | DM004       | 1.010  | 1.030 | 1.016                      |

|   | Name :   | Urszula Haraburda Angelika Partynska |
|---|----------|--------------------------------------|
| On behalf of Diversey site<br>Quality Manager | Position | Quality Control Inspector            |

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### **STERIS: Gamma Certificate Of Processing**

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-17096A

| <u>Lot Number</u><br>WO51399                  | <u>Quantity</u><br>8                                 | <u>UOM</u><br>Case  |  |  |  |  |
|---|--|---|--|--|--|--|
| 4725  |  |   |  |  |  |  |
| Processing Run Start Date: 17-Feb-21 03:04 PM |  |   |  |  |  |  |
| Processing Run End Date: 18-Feb-21 08:08 AM   |  |   |  |  |  |  |
| 25.0 - 40.0                                   | Calculated Min Dose (kGy):                           | 27.0  |  |  |  |  |
| 30.2 - 39.2                                   | Calculated Max Dose (kGy):                           | 34.9  |  |  |  |  |
|   | WO51399<br>4725<br>3:04 PM<br>8:08 AM<br>25.0 - 40.0 | W051399   8     4725   8     3:04 PM   8:08 AM     25.0 - 40.0   Calculated Min Dose (kGy): |  |  |  |  |

PO Number: 37429

Product meets Customer specifications; zero nonconformities occurred during this irradiation run.

### Gamma Process Run Approval authorized by STERIS

Operating facilities are in compliance with applicable regulations providing services under a certified quality system which meets the requirements of FDA QSR, EN/ISO 13485 current certified version, and is in alignment with EN ISO 11137 current certified version

#### **Processing Location**

Synergy Health Sterilisation UK Limited, a STERIS Company Brunel Close Drayton Fields Industrial Estate Daventry Northants NN11 8RB Phone: + 44(0) 1327 706 111

Items irradiated under WO51399 will be used in finished batch FMP21085 51400.

**Olga Kirchner** 

# PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging Unit 8 Hightown White Cross Industrial Estate Lancaster

LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Bi-Spore Activator

Sample Description: Sample Code: Fmp21085 51400

19-May-2021

Lucideon Sample Number: UK211538-11117

Lucideon Report Number: UK211538-11117/MFEP

Date Logged: 09-Apr-2021

Date Reported:

Order Number: Date(s) of Test(s): <u>Sterility Testing</u> Membrane Filtration EP

**Issue Number:** 

PO 37804

1

04-May-2021 to 18-May-2021

#### **Test Results:**

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

End of Test Report

19may 21

Mrs Andrea Saunders Business Support Administrator

Page 1 of 1

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# PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Bi-Spore Base

Sample Description: Sample Code: Fmp21085 51400

19-May-2021

Lucideon Sample Number: UK211538-11118

Lucideon Report Number: UK211538-11118/MFEP

Date Logged: 09-Apr-2021

Date Reported:

Order Number: Date(s) of Test(s): <u>Sterility Testing</u> Membrane Filtration EP

Issue Number:

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19 may 21

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