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 info@ecp-entegris.com  
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Adresse de facturation / Invoice address

A l'attention de  
**JOHNSON DIVERSEY UK LTD**  
 PO Box : 3181

ST16 9LB STAFFORD  
 GREAT BRITAIN

Tel : 00447967694174  
 Fax : 00441773 864719

**BON DE LIVRAISON**

*DELIVERY NOTE*

REF ENTEGRIS	PAGE	CMDE CLIENT / CUSTOMER ORDER	N° Analytique
BL903474	1	4700835158	1111FAC000032

Lieu de livraison / Delivery address

A l'attention de  
**JOHNSON DIVERSEY AMBER PARK UK**  
 DISTRIBUTION CENTRE  
 HIGH VIEW ROAD  
 DE55 2DT SOUTH NORMANTON - DERBYSHIRE  
 UNITED KINGDOM

IDENTIFICATION DES PIECES / PART'S IDENTIFICATION :

Dérogation / Exemptions : Pastille jaune /  
 Rebut / Rejects : Pastille rouge /

Réf Client / Customer's ref	Désignation / Description	N° Lot client	N° Lot ECP	Qté Cde / Ordered Qty	Qté Livrée / Delivered Qty
7516051	CLEARLEN S TEGO 2000 4x5L 1 palet of 24 cardboards + 1 palet of 16 cardboards exp : 09/2010 TRANSPORT NOT INCLUDED	ENT07838 09 254	07838	80	40
				1	1

Conformément aux dispositions de la Loi n°80.335 du 12.5.80, les marchandises livrées resteront la propriété du vendeur, jusqu'à complet paiement du prix, l'acquéreur étant cependant responsable des risques de pertes ou de destruction dès la livraison. En cas de litige, le seul lieu de juridiction admis entre les deux parties sera le tribunal de commerce de Montpellier.

	NOM / NAME	VISA	DATE
Emetteur / issuer	<i>J. Berneye</i>	<i>[Signature]</i>	14/09/09
Contrôlé par / Controlled by			

Siège social  
 Entegris Cleaning Process (ECP) SAS  
 Le Millénaire  
 395 rue Louis Lépine  
 34000 MONTPELLIER  
 France

No d'identification  
 443 186 580 RCS Montpellier  
 TVA FR 55443186580  
 SIREN 443186580  
 APE 8129B  
 Capital 2 312 590 €

Relation Bancaire  
 BANQUE POPULAIRE DU SUD  
 Compte N° 09439351012  
 Clé Rib: 50  
 Code Banque: 18507  
 Code Guichet: 00249



## CONTROL REPORT

### Customer

JOHNSON DIVERSEY LTD

Management Quality Manual n° MMMQ0000 (contractual)

**Product :**

Clearklens TEGO 2000 RTU VH25S

**Control report n° :**

CERT 9827

**Specification reference :** NA**Analyst :** JBU**Purchase order n° :**

4700835158

**Date of receipt :**

11/09/2009

### CONTRÔLE DES PROPRIETES PHYSIQUES ET CHIMIQUES

**Customer's batch n° :** ENT07838 09 254**ISOTRON certificate n° :**

14529501

**Date of manufacturing :** 09/2009**Produced quantity :**

40 x 5L

**Expiry date :** 09/2010**FIDT N° :**

FIDT 1813 ind D

**ECP's batch n° :** 07837**Date of analysis :**

11/09/2009

**Résultats :**

Analyzed characteristics	Method of analysis	State in the production	
		Beginning	Specification
Appearance 20°C	NA	C	Clear liquid
Specific gravity (20°C)	IDT0301	0,990	0,980 - 1,000
pH (20°C)	NA	7,61	7,3 - 8,2
Microbiological contagion of the EDI	IDT0236	< 1 CFU/100mL	< 10 cfu/100mL

C : Conform NC : Not Conform  
NA : Not Applicable

**Conclusion :**
 CONFORM

 NOT CONFORM

Date : 14/09/09

Analyst : J. BURGOS

Checked : D. CHEUNG

**CERTIFICATE OF TREATMENT BY GAMMA RADIATION**

WE UNDERSIGNED :

**Isotron France S.A.S.**

MIN 712  
13323 MARSEILLE CEDEX 14 - FRANCE

<b>ECP</b> Reçu le
10 SEP. 2009
N° <u>090910 04A</u>

**CERTIFY THAT WE TREATED BY GAMMA RADIATION ACCORDING TO THE SPECIFIC CUSTOMER'S REQUIREMENTS AND TO :**

- the specification of treatment # 224503P
- The requirements of the European Pharmacopoeia
- the results of the dose mapping # 110505 of 30/03/2006

**THE FOLLOWING PRODUCTS : (according to the customer's indication)**

**Customer** : ECP ENTEGRIS CLEANING PROCESS

**Product** : KITS BIDONS 5 L

**Customer's reference** : ORDER # CF090074 OF 03/09/09

**Quantity** : 4 PALLETS

**Irradiation date** : 2009.09.05

**Irradiation dose** : 18.9 kGy to 24.3 kGy

**Irradiation batch number** : 14529501

*Reactions Tego 2000 RTU*

*Pot ENT 07838 09 254*

*Date fab: 09/2009*

*Date per: 09/2010*

*J. BURGOS le 15/09/09*

The control of the applied radiation dose is done by Isotron France SAS using Red Perspex dosimeters calibrated by the English National Physical Laboratory.



**Isotron France S.A.S.,**

**S. DEFAZIO**

Process Control



Certificate # 14529501 / 1

**T. CAVA**

Quality Manager





**Test report Essay of Sterility - Method filtration on membranes**

According to the protocol 2.6.1 described into the sixth European Pharmacopee Edition

**TEST ARTICLE**

Name of product :	ClearKlens TEGO	Order number :	-
Customer reference :	7518051	Internal reference :	-
Batch number :	ENT07 838 09 254	Material :	-
Date of receipt :	17 septembre 2009	Data sterilization :	-
Date of test :	17 septembre 2009	Comment(s) :	-
Quantity of used sample :	10		

**PROTOCOL**

Tested volume of product :	500	ml		
Neutralizing solution :	DNP + Thio		Rinsing volume :	3 x 100 ml
Number of media tested :	2		Immersion volume of membranes :	100 ml
Conditions		Media	Incubation temperature	Time of incubation
Aerobic and fugal		Tryptone soy solution	22,5 ± 2,5°C	14 days
Anaerobic and aerobic		Thioglycolate Résazurine solution	32,5 ± 2,5°C	14 days
Method validation :		<b>09/OI/VAL.STE/022</b>		

**RESULTS**

Conditions	Assessment of the media turbidimetry			
	After 7 days		After 14 days	
Tryptone soy solution	-	positive	0	positive
	-	negative	5	negative
Thioglycolate Résazurine solution	-	positive	0	positive
	-	negative	5	negative

**CONTROLS**

Work plan control (before and after) :	0	0	Glove control :	Conforme
Air control :	0		Media sterility control :	Conforme

**CONCLUSION**

The tested product doesn't shown any microbial development after 14 days of incubation.

**No** product has been positive during the test.

Redact by :	<b>BERTHOME Audrey</b> Technicien Biologiste	Approved by :	<b>MARTINHO Alice</b> Ingénieur Biologiste
Date :	lundi 5 octobre 2009		

Results and conclusion apply only on the test article tested. Any extrapolation of these data to other samples is the responsibility of the Sponsor.

**MedicalLab**

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

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