Crystel

Certificate of Analysis

Product Name:	Crystel Silver CRY 104
Reference:	CRY/SIL/019
Batch Number:	P701200
Date of Manufacture:	21-DEC-16
Expiry Date:	DEC-2018

This is to certify that Crystel Silver solution above was tested on 21-DEC-16 and found to comply with all requirements as set out in the specifications and method of analysis.

PROPERTIES	SPECIFICATION	RESULTS
APPEARANCE	Clear and free from suspended matter	Conforms
ODOUR	Alcohol Like	Conforms
SPECIFIC GRAVITY	0.875 – 0.895	0.880
STERILITY	No growth	Conforms
IRRADIATION	Achieves minimum dose	Conforms
ENDOTOXIN	<0.25EU/ml	<0.1
	Recovery 50-200%	129%

Completed By:

Quality Department: C Andrews

Date: 24 Feb 2017

Reviewed By:

.....

Date: 24.FEB.17

Tristel Solutions Limited. Lynx Business Park, Fordham Road, Snailwell, Cambs CB8 7NY. Registered No: 3518312
Tel: +44 (0)1638 721500 Fax: +44 (0)1638 721911 Email: mail@tristel.com Web: www.tristel.com

ASSOCIATES OF CAPE COD INTERNATIONAL

Specialists in Endotoxin and Glucan Detection

Sterility Testing Analytical Report

Please note the results below are not generated at Associates of Cape Cod Int. Inc., but reported from a subcontractor's final report.

Sample ID: CRY104 Silver
Lot No:P701200
ICN: 0217001D
Subcontractor's Report Number: 2017020166

Lab Book Reference: ST03-58
Date Received: 01 Feb 2017
Date Completed: 23 Feb 2017
No. of samples: 10

Sterility Test – Membrane Filtration

Medium	Result
Tryptone Soy Broth	No growth
Fluid Thioglycollate Medium	No growth

Conclusions:

The samples submitted comply with the test for sterility in accordance with the client's methodology.

Results Reported by:

.....
Laboratory Technician: Sophie Hughes

Date: 23 FEB 2017

Reviewed by:

.....
☐ Quality Assurance Manager
☐ UK General Manager
☐ Technical Manager
☑ Laboratory Manager

Date: 23 Feb 2017

QA Approved by:

.....
☐ Quality Assurance Manager
☑ UK General Manager
☐ Technical Manager

Date: 23 Feb 2017

Revision History:

DCCF No:	Revision:	Description:	Originator:	Effective Date:
N/A	1	Revision 1, no changes	S. Hughes	23 Feb 2017

UK
Deacon Park
Moorgate Road
Knowsley
Liverpool L33 7RX
Tel: +44 (0)151 547 7444
Fax: +44 (0)151 547 7400

USA
124 Bernard E. Saint Jean Drive
East Falmouth
MA 02536-4445
USA
Tel: 001 508 540 3444
Fax: 001 508 540 8680

Germany
PYROQUANT DIAGNOSTIK GmbH
Opelstrasse 14
D-64546 Mörfelden-Walldorf
Germany
Tel: 0049 6105 96 10 0
Fax: 0049 6105 96 10 15

Web: www.acciuk.co.uk

ASSOCIATES OF CAPE COD INTERNATIONAL

Specialists in Endotoxin and Glucan Detection

LIMULUS AMEBOCYTE LYSATE (LAL) ANALYTICAL REPORT
Release Test - Kinetic Turbidimetric Method (SOPCTS012)

Sample ID: CRY104 Silver
Lot No: P701200
ICN No: 0217001D

Lab Book Reference: EL188-60 (A)
Date Received: 01 Feb 2017
Date Completed: 23 Feb 2017

Reagents

Pyrotell®-T: Lot Number 516-05-784-T. Pyrotell®-T was reconstituted with Pyrosol® Buffer and used to Assay all dilutions.

Pyrosol® Buffer: Lot Number 226-391.

LAL Reagent Water (LRW): Lot Number AAK207301. LRW was used to reconstitute endotoxin, prepare dilutions of endotoxin and sample(s), and serve as the negative control.

Instrumentation: Pyros® Kinetix Incubating Kinetic Tube Reader; S/N; 3G-1166.

Control Standard Endotoxin (CSE): Lot number 152, *Escherichia coli* O113:H10. The potency of the CSE is 20 EU/ng when measured against Reference Standard Endotoxin (RSE), lot number H0K354 (Food and Drug Administration, CBER) with Pyrotell®-T lot number 516-05-784-T.

The sensitivity of the assay is the lowest concentration of CSE used to construct the calibration curve. A series of 10-fold dilutions between 0.001 and 1.0 EU/mL was tested in duplicate and the results were used to construct the standard curve.

Preparation and Testing of Sample: The samples were diluted with LRW and analysed at a 1:100 dilution, in accordance with validation EL168-06. Positive product controls were tested, in parallel, on sample dilutions spiked with an Endotoxin concentration of 0.1 EU/ml. The sample to lysate ratio was 4:1.

Results: The Release Test is performed according to a validated method and is used to release finished products. The test can also be performed for release of raw/in-process materials. The absolute value for the correlation coefficient for the regression of log onset time versus log endotoxin concentration was greater than or equal to 0.980. The negative control (LRW) was tested in duplicate and contained less than 0.001 EU/mL. Inhibition or enhancement of the bacterial Endotoxin test by the sample is absent if the concentration of the Endotoxin assayed in the Positive Product Controls are within 50% to 200% of the nominal concentration.

UK
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Moorgate Road
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USA
124 Bernard E. Saint Jean Drive
East Falmouth
MA 02536-4445
USA
Tel: 001 508 540 3444
Fax: 001 508 540 8680

Germany
PYROQUANT DIAGNOSTIK GmbH
Opelstrasse 14
D-64546 Mörfelden-Walldorf
Germany
Tel: 0049 6105 96 10 0
Fax: 0049 6105 96 10 15

Web: www.acciuk.co.uk

Sample Results:

Sample Identification	% Spike Recovery	EU/ml
CRY104 Silver Lot: P701200	129	< 0.1

All samples analysed passed the specification of < 0.25 EU/ml.

Approval:

Technician:..... **Date:** 23 FEB 2017

Laboratory Technician: Sophie Hughes

Reviewed By:..... **Date:** 23.Feb.2017

- ☐ Quality Assurance Manager
- ☐ UK General Manager
- ☐ Technical Manager
- ☑ Laboratory Manager

QA Approval:..... **Date:** 23 Feb 2017

- ☐ Quality Assurance Manager
- ☑ UK General Manager
- ☐ Technical Manager

References:

Associates of Cape Cod SOPCTS012, *General Kinetic LAL Turbidimetric Assay*

United States Pharmacopoeia <85> *Bacterial Endotoxins Test*

European Pharmacopoeia, *Section 2.6.14.*

Revision History:

DCCF No:	Revision:	Description:	Originator	Effective Date:
N/A	1	Revision 1, no changes.	S. Hughes	23 Feb 2017

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Certificate of Irradiation

Date Issued: 21-Jan-2017

UK33S11794400-1-2

This is to certify that AST Daventry 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

The Tristel Company Ltd
Unit 4C Lynx Bus Park, Fordham Rd
Newmarket
Suffolk CB8 7NY
UNITED KINGDOM

Order Information

Account Number:	100708
Synergy Health Sales Part Reference:	1108717
Customer Reference Number:	704015
Product Description:	ALCOHOL 1 LTR TRIGGER SPRAY DV4778 20-45kGy
Validation Reference:	4778
Quantity Received:	113
Customer Minimum Specification kGy:	20.0
Customer Maximum Specification kGy:	45.0
Customer Unit Lot/Batch Number:	635600 P701200, 3 plts

Irradiation Data

Date and Time of Irradiation:	21-Jan-2017 08:20
Reference Dose Range kGy:	35.5 - 36.5
Calculated Minimum Dose kGy:	28.7
Calculated Maximum Dose kGy:	42.1

Irradiation Release Authorised By Synergy Health plc