

ClO₂ Concentration – after

10 minutes (ppm)





1.002

3.0

236



Certificate of Analysis-CRY 119

PRODUCT batch number: P702602

BASE batch number: P702600

ACTIVATOR batch number: P702500

Product Name:	oduct Name: Cry-Spore Working Solution	
Product batch number:	P702602	
Reference:	CRY/SPO/021	· · · · · · · · · · · · · · · · · · ·
and P702500 were tested or	pore Working Solution bearing the batch no's: P702600 on 15-NOV-16 and found to comply with all the specifications and method of analysis.	
PROPERTIES	SPECIFICATION RESULTS	
APPEARANCE	Clear pale yellow liquid free of matter	Conforms
SPECIFIC GRAVITY	0.995 - 1.005	1.002

0.995 - 1.005

2.5 - 5.5

230 - 280

20 п.п.а.со (ррпп)	· · · · · · · · · · · · · · · · · · ·
Product Name:	Cry-Spore Base Solution
Reference:	CRY/SPO/020
Date of Manufacture:	15-NOV-16
Date of Expiry:	NOV-2018

This is to certify that Cry-Spore Base Solution P702600 was tested on 15-NOV-16 and found to comply with all requirements as set out in the specifications and method of analysis.

PROPERTIES	SPECIFICATION	RESULTS
APPEARANCE	Clear blue liquid free of matter	Conforms
SPECIFIC GRAVITY	1.020 - 1.060	1.024
рН	1.5 - 3.5	1.8
STERILITY	No growth	Conforms

DRF1589 CRY/SPO/007/Issue6/October 2012











Product Name:	Cry-Spore Activator Solution
Reference:	CRY/SPO/019
Date of Manufacture:	14-NOV-16
Date of Expiry:	NOV-2018

This is to certify that Cry-Spore Activator Solution P706500 was tested on 14-NOV-16 and found to comply with all requirements as set out in the specifications and method of analysis.

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PROPERTIES	SPECIFICATION	RESULTS	
APPEARANCE	Clear and free of matter	Conforms	
SPECIFIC GRAVITY	1.015 - 1.035	1.015	
pH	11.5 – 13.0	11.5	
SODIUM CHLORITE	2.10% +/- 0.1%	2.14%	
STERILITY	No growth	CONFORMS	

Completed By:	Reviewed By:
Quality Department:	
Date: T MAR ZOIT	Date: 07th MARCH 2017



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: CRY119 Cryspore Base

Lot No: P702600 ICN: 0217005D

Subcontractor's Report Number: 2017023893

Lab Book Reference: ST03-61 Date Received: 02 Feb 2017 Date Completed: 28 Feb 2017

No. of samples: 10

Sterility Test - Membrane Filtration

Sternity rest - Membrane Fittation		
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.

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<u> 12017</u>
2017

Revision History:

DCCF No:	Revision:	Description:	Originator:	Effective Date:
N/A	1	Revision 1, no changes	S. Hughes	28 Feb 2017

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ST03-61 REVISION NO: 1 ICN: 0217005D DATE: 28 Feb 2017 TSCTS044-1 Rev 2

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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: CRY119 Cryspore Activator

Lot No: P702500 ICN: 0217005D

Subcontractor's Report Number: 2017023944

Lab Book Reference: ST03-60 Date Received: 02 Feb 2017 Date Completed: 28 Feb 2017

No. of samples: 10

Sterility Test - Membrane Filtration

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

Conclusions:

Results Reported by:	
aboratory Technician: Sophie Hughes	Date: 28 PP6 2017
Reviewed by:	
Quality Assurance Manager UK General Manager Technical Manager Laboratory Manager	Date: 0.2 ma./ 2017
QA Approved by:	Date: OZ MAR 2017
Quality Assurance Manager i UK General Manager I Technical Manager	•

Revision History:

DCCF No:	Revision:	Description:	Originator:	Effective Date:
N/A	1	Revision 1, no changes	S. Hughes	28 Feb 2017

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ST03-60 REVISION NO: 1 ICN: 0217005D DATE: 28 Feb 2017 TSCTS044-1 Rev 2

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PYROQUANT DIAGNOSTIK GmbH
Opelstrasse 14
D-64516 Mörfelden-Walldorf
Germany
Tel: 0049 6105 96 10 0
Fax: 0049 6105 96 10 15



Certificate of Irradiation

Date Issued: 26-Nov-2016 UK33S11753022-3-1

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:	1075628	
Customer Reference Number:	703612	
Product Description:	BOTTLE 100ML DV4224 25-45kGy	
Validation Reference:	4224	
Quantity Received:	19	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	10112016, 1 plt	
I	rradiation Data	
Date and Time of Irradiation:	26-Nov-2016 06:56	
Reference Dose Range kGy:	33.2 - 33.4	
Calculated Minimum Dose kGy:	31.6	
Calculated Maximum Dose kGy:	36.4	



Certificate of Irradiation

Date Issued: 29-Sep-2016

UK33S11712941-1-1

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:	1075628	
Customer Reference Number:	703172	
Product Description:	BOTTLE 100ML DV4224 25-45kGy	
Validation Reference:	4224	
Quantity Received:	23	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	014, 2 plts	
1	rradiation Data	
Date and Time of Irradiation:	28-Sep-2016 12:21	
Reference Dose Range kGy:	32.8 - 33.2	
Calculated Minimum Dose kGy:	31.2	
Calculated Maximum Dose kGy:	36.2	



Certificate of Irradiation

Date Issued: 11-Oct-2016 UK33S11712941-4-1

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:	1108122	
Customer Reference Number:	703172	
Product Description:	CAP030-G 25-45kGy SINGLE VAL	
Quantity Received:	11	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	VALIDATION, 1 pit	
Other Process Details:	Actual min dose: 29.1kGy Actual max dose: 34.7ky	
i	rradiation Data	
Date and Time of Irradiation:	11-0ct-2016 11:41	



Certificate of Irradiation

Date Issued: 25-Mar-2016 UK33S11583580-1-1

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:	1075628	
Customer Reference Number:	701795	
Product Description:	BOTTLE 100ML DV4224 25-45kGy	
Validation Reference:	4224	
Quantity Received:	24	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	1075628, CRY/ACT/1 x 12, CRY/BASE x 12, 3 PLTS	
I	rradiation Data	
Date and Time of Irradiation:	24-Mar-2016 22:50	
Reference Dose Range kGy:	33.6 - 33.8	
Calculated Minimum Dose kGy:	32.0	
Calculated Maximum Dose kGy:	36.9	



Certificate of Irradiation

Date Issued: 14-Sep-2016

UK33S11705020-2-1

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:	1075628	
Customer Reference Number:	703128	
Product Description:	BOTTLE 100ML DV4224 25-45kGy	
Validation Reference:	4224	
Quantity Received:	8	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	Irradiation of Bottle 012, 1 pit	
I	rradiation Data	
Date and Time of Irradiation:	13-Sep-2016 19:31	
Reference Dose Range kGy:	33.9 - 34.0	
Calculated Minimum Dose kGy:	32.3	
Calculated Maximum Dose kGy:	37.1	



Certificate of Irradiation

Date Issued: 04-Oct-2016

UK33S11715571-4-1

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:	1075625	
Customer Reference Number:	703200	
Product Description:	CAP 001-G DV1.4225 25-45kGy	
Validation Reference:	1.4225	
Quantity Received:	4	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	CAP001-G, 1 plt	
I	rradiation Data	
Date and Time of Irradiation:	03-0ct-2016 23:41	
Reference Dose Range kGy:	32.2 - 32.2	
Calculated Minimum Dose kGy:	28.0	
Calculated Maximum Dose kGy:	36.1	



Certificate of Irradiation

Date Issued: 04-Aug-2016

UK33S11669509-2-1

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:	1096575	
Customer Reference Number:	702752	
Product Description:	BAG004 DV4398 25-40kGy	
Validation Reference:	4398	
Quantity Received:	3	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	BAG 004, 1PLT	
I	rradiation Data	
Date and Time of Irradiation:	28-Jul-2016 00:05	
Reference Dose Range kGy:	32.2 - 32.2	
Calculated Minimum Dose kGy:	25.2	
Calculated Maximum Dose kGy:	36.2	