







#### Certificate of Analysis-CRY 119

PRODUCT batch number: P707503

BASE batch number: P707502

ACTIVATOR batch number: P707401

Product Name:	Cry-Spore Working Solution
Product batch number:	P707503
Reference:	CRY/SPO/021

This is to certify that Cry-Spore Working Solution bearing the batch no's: P707502 and P707401 were tested on 13-MAR-2017 and found to comply with all requirements as set out in the specifications and method of analysis.

PROPERTIES	SPECIFICATION	RESULTS
APPEARANCE	Clear pale yellow liquid free of matter	Conforms
SPECIFIC GRAVITY	0.995 – 1.005	1.000
рН	2.5 – 5.5	3.1
ClO <sub>2</sub> Concentration – after 10 minutes (ppm)	230 – 280	270

Product Name:	Cry-Spore Base Solution	
Reference:	CRY/SPO/020	
Date of Manufacture:	13-MAR-2017	
Date of Expiry:	MAR-2019	

This is to certify that Cry-Spore Base Solution was tested on 13-MAR-2017 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	1.022
рН	1.5 - 3.5	2.0
STERILITY	No growth	Conforms

DRF1589 CRY/SPO/007/Issue6/October 2012











Product Name:	Cry-Spore Activator Solution
Reference:	CRY/SPO/019
Date of Manufacture:	13-MAR-2017
Date of Expiry:	MAR-2019

This is to certify that Cry-Spore Activator Solution was tested on 13-MAR-2017 and found to comply with all requirements as set out in the specifications and method of analysis.

PROPERTIES SPECIFICATION R		RESULTS
APPEARANCE	Clear and free of matter Conforms	
SPECIFIC GRAVITY	1.015 – 1.035	1.015
pH	11.5 – 13.0	11.8
SODIUM CHLORITE	2.10% +/- 0.1%	2.13%
STERILITY	No growth	Conforms

Completed By:	Reviewed By
completed by.	Keviewed by

Quality Department: Cland Russ

Date: 26 April 2017 Date: 26-4PR.17



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: CRY119 Cryspore Base Lab Book Reference: ST03-70

Lot No: P707502 Date Received: 23 Mar 2017 ICN: 0317023D Date Completed: 18 Apr 2017

Subcontractor's Report Number: 2017056279 No. of samples: 10

Sterility Test - Membrane Filtration

	Sternity rest - Fielibrane Filtration	
	Medium	Result
	Tryptone Soy Broth	No growth
ĺ	Fluid Thioglycollate Medium	No growth

#### **Conclusions:**

	The samples submitted	comply with the	test for sterllity	in accordance with	the client's methodology
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Results Reported by:		
Laboratory Technician: Sophie Hughes		Date: 18 APR 2017
Reviewed by:		
□Cuality Assurance Manager □ UK General Manager □ Technical Manager □ Laboratory Manager		Date: 19 Apr. 7.01.7
QA Approved by:	× 9	
awous	£	Date: 204022017.
□Quality Assurance Manager □ UK General Manager □ Technical Manager		

#### **Revision History:**

DCCF No:	Revision:	Description:	Originator:	Effective Date:
N/A	1	Revision 1, no changes	S. Hughes	18 Apr 2017

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Page 1 of 1

ST03-70 REVISION NO: 1 ICN: 0317023D DATE: 18 Apr 2017 TSCTS044-1 Rev 2

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 02536-4+45 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



#### **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: P707401 ICN: 0317023D

Subcontractor's Report Number: 2017056278

Lab Book Reference: ST03-69 Date Received: 23 Mar 2017 Date Completed: 18 Apr 2017

No. of samples: 10

Sterility Test - Membrane Fittration	
Medium	Result
Tryptone Soy Broth	No growth
Fluid Thioglycollate Medium	No growth

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Tryptone Soy Broth	No growth
Fluid Thioglycollate Medium	No growth
Conclusions: The samples submitted comply with the test for ste	rility in accordance with the client's methodology.
Results Reported by:	
Laboratory Technician: Sophie Hughes	Date: 18. APA 2017

Reviewed by:	
DNUdal-	Date: 19.4pc2017
Quality Assurance Manager	

UK General Manager
Technical Manager Laboratory Manager

ÖΑ	Ap	bro	ved	by:
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Amous	Date:200022013
441284444	

☐Quality Assurance Manager UK General Manager Technical Manager

#### **Revision History:**

DCCE No:	Revision:	Description:	Originator:	Effective Date:
N/A		Revision 1, no changes	S. Hughes	18 Apr 2017

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Page 1 of 1

ST03-69 **REVISION NO: 1** 

ICN: 0317023D **DATE: 18 Apr 2017**  TSCTS044-1 Rev 2

UK Deacon Park Moorgate Road Knowsky Liverpool L33 7RX 1ct +44 (0)151 547 7444 Fax: +44 (0)151 547 7400

USA 124 Bernard E, Saint Jean Drive East Falmouth MA 02536-1415 USA Tel: 001 508 540 3444 Fax: 001 508 540 8680

PYROQUANT DIAGNOSTIK GmbH Opelstrasse 14 D-64546 Morfelden-Walldorf 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

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	
l.	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: 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

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 plt	
	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: 06-Mar-2017 UK33S11824859-3-1

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

Order Information		
Account Number:	100708	
Synergy Health Sales Part Reference:	1075625	
Customer Reference Number:	704309	
Product Description:	CAP 001-G DV1.4225 25-45kGy	
Validation Reference:	1.4225	
Quantity Received:	2	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	22022017, 1 plt	
	rradiation Data	
Date and Time of Irradiation:	06-Mar-2017 00:44	
Reference Dose Range kGy:	35.2 - 35.2	
Calculated Minimum Dose kGy:	30.6	
Calculated Maximum Dose kGy:	39.5	



## **Certificate of Irradiation**

Date Issued: 28-Nov-2016 UK33S11753022-3-2

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

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:	22	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	11112016, 1 plt	
lı lı	rradiation Data	
Date and Time of Irradiation:	26-Nov-2016 07:58	
Reference Dose Range kGy:	32.2 - 32.5	
Calculated Minimum Dose kGy:	30.7	
Calculated Maximum Dose kGy:	35.5	



# **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

Order Information		
Account Number: Synergy Health Sales Part Reference: Customer Reference Number: Product Description: Validation Reference: Quantity Received: Customer Minimum Specification kGy: Customer Maximum Specification kGy: Customer Unit Lot/Batch Number:	100708 1075628 703172 BOTTLE 100ML DV4224 25-45kGy 4224 23 25.0 45.0 014, 2 plts	
li li	rradiation Data	
Date and Time of Irradiation: Reference Dose Range kGy: Calculated Minimum Dose kGy: Calculated Maximum Dose kGy:	28-Sep-2016 12:21 32.8 - 33.2 31.2 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

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-Oct-2016 11:41	



## **Certificate of Irradiation**

Date Issued: 10-Mar-2017 UK33S11819226-1-1

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

Order Information		
Account Number:	100708	
Synergy Health Sales Part Reference:	1109474	
Customer Reference Number:	704273	
Product Description:	BAG004 DV4850 25-45kGy	
Validation Reference:	4850	
Quantity Received:	4	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	1 pit	
lı	rradiation Data	
Date and Time of Irradiation:	10-Mar-2017 00:26	
Reference Dose Range kGy:	35.0 - 35.0	
Calculated Minimum Dose kGy:	27.8	
Calculated Maximum Dose kGy:	40.4	