







Certificate of Analysis-CRY-120

PRODUCT batch number: P812101

BASE batch number: P812100

ACTIVATOR batch number: P812000

Product Name:	Cry-Spore (Sterile 5L)
Product batch number:	P812101
Reference:	CRY/SPO/023
This is to certify that Cry-Spore	(Sterile 5L) Working Solution bearing the batch no's: P812100
out in the specifications and a	018-04-30 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 Conforms matter **SPECIFIC GRAVITY** 0.995 - 1.005 1.000 рΗ 2.5 - 5.53.0 ClO₂ concentration – after 230 - 280 236 10 minutes (ppm)

Product Name:	Cry-Spore (S	iterile 5L) Base Solution		
Reference:	CRY/SPO/o2			
Date of Manufacture:	2018-04-30			
Date of Expiry:	2020-04-30			
and found to comply with analysis.	opore (Sterile 5L) Base Solution all requirements as set out in	on P812100 was tested on 2018-04-30 In the specifications and method of		
PROPERTIES	SPECIFICATION	RESULTS		
APPEARANCE	Clear, blue liquid free of m	atter Conforms		
SPECIFIC GRAVITY	0.995 – 1.005	1.000		
рН	2.5 - 3.5	2.7		
STERILITY	No growth	Conforms		

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DRF:2908

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Product Name:	Cry-Spore (Sterile 5L) Activator Solution
Reference:	CRY/SPO/019
Date of Manufacture:	2018-04-25
Date of Expiry:	2020-04-25

This is to certify that Cry-Spore (Sterile 5L) Activator Solution P812000 was tested on 2018-04-25 and found to comply with all requirements as set out in the specifications and method of analysis.

PROPERTIES	SPECIFICATION	RESULTS
APPEARANCE	Clear and free of matter	Conforms
SPECIFIC GRAVITY	1.015 - 1.035	1.015
pH	11.5 – 13.0	12.0
SODIUM CHLORITE	2.10% +/- 0.1%	2.1%
STERILITY	No growth	Conforms

Completed By: Reviewed By:

Quality Department: Cano Leus Easter

Date: 2018 - 05 - 30 Date: 208 - 05 - 30

Document No: QCA -CRY-SPO-026-5

DRF:2908

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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: CRY120 Cryspore Base

Lot No: P812100 ICN: 0518003D

Subcontractor's Report Number: 2018079715

Lab Book Reference: ST03-165 Date Received: 02 MAY 2018

Date Completed: 24 MAY 2018

No. of samples: 10

Starility Test - Membrane Filtration

Sternity rest - Membrane Philadion	
Medium	Result
Tryptone Soy Broth	NO GROWTH
Fluid Thioglycollate Medium	NO GROWTH

Conclusions:

The samples submitted comply with the test for sterility in ac	cordance with the client's methodology.
Results Reported by:	
l Elle	Date: 24MAY2018
Laboratory Technician/Designee: L Ellis	
Reviewed by: Quality Assurance Manager UK General Manager Technical Manager Laboratory Manager	Date:
QA Approved by: Quality Assurance UK General Manager Technical Manager	Date: 25 MA-12018.

Revision History:

DCCF No:	Revision:	Description:	Originator:	Effective Date:
NA	1	Revision 1, no changes	L Ellis	24 MAY 2018

CONFIDENTIAL ST03-165

ICN: 0518003D

Page 1 of 1 TSCTS044-1 Rev 3

REVISION NO: 1

DATE: 24 MAY 2018

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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: Cry120 Cryspore Activator

Lot No: P812000 ICN: 0518003D

Subcontractor's Report Number: 2018079716

Lab Book Reference: ST03-164 Date Received: 02 May 2018

Date Completed: 23 May 2018

No. of samples: 10

Sterility Test - Membrane Filtration

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

Conclusions:

Quality Assurance Manager UK General Manager Laboratory Manager QA Approved by: Quality Assurance UK General Manager Date: 23 May 2018 Date: 23 May 2018	The samples submitted comply with the tes	est for sternity in accordance with the chefit's methodology.
Quality Assurance Manager UK General Manager Technical Manager Laboratory Manager QA Approved by:		Date: 23 May 2018
Date: 23 MA 12019 Quality Assurance UK General Manager Technical Manager	Quality Assurance Manager UK General Manager Technical Manager Laboratory Manager	Date: 23 May 2018
Revision History:	Quality Assurance	Date: 23MA 2018
	Revision History:	

DCCF No:	Revision:	Description:	Originator:	Effective Date:
N/A	1	Revision 1, no changes	C.Thornton	23 May 2018

CONFIDENTIAL ST03-164

ICN: 0518003D

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REVISION NO: 1

DATE: 23 May 2018

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



Certificate of Irradiation

Date Issued: 21-Apr-2018

UK33S12091361-3-2

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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:	1075875	
Customer Reference Number:	706954	
Product Description:	BOTTLE 5LT DV4232 25-45kGy	
Validation Reference:	4232	
Quantity Received:	15	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	BN: 20180328, 1 PLT	
I	rradiation Data	
Date and Time of Irradiation:	21-Apr-2018 21:48	
Reference Dose Range kGy:	33.5 - 33.9	
Calculated Minimum Dose kGy:	31.8	
Calculated Maximum Dose kGy:	36.3	



Certificate of Irradiation

Date Issued: 21-Apr-2018

UK33S12091361-3-4

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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:	1075875	
Customer Reference Number:	706954	
Product Description:	BOTTLE 5LT DV4232 25-45kGy	
Validation Reference:	4232	
Quantity Received:	15	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	BN: 20180328, 1 PLT	
ı	rradiation Data	
Date and Time of Irradiation:	21-Apr-2018 22:11	
Reference Dose Range kGy:	33.3 - 33.7	
Calculated Minimum Dose kGy:	31.6	
Calculated Maximum Dose kGy:	36.1	



Certificate of Irradiation

Date Issued: 21-Apr-2018

UK33S12091361-3-5

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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:	1075875	
Customer Reference Number:	706954	
Product Description:	BOTTLE 5LT DV4232 25-45kGy	
Validation Reference:	4232	
Quantity Received:	15	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	BN: 20180328, 1 PLT	
Į.	rradiation Data	
Date and Time of Irradiation:	21-Apr-2018 22:11	
Reference Dose Range kGy:	33.5 - 33.9	
Calculated Minimum Dose kGy:	31.8	
Calculated Maximum Dose kGy:	36.3	



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 19-Apr-2017 UK33S11854017-1-1

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:	704631	
Product Description:	BOTTLE 100ML DV4224 25-45kGy	
Validation Reference:	4224	
Quantity Received:	10	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	07042017	
lı	rradiation Data	
Date and Time of Irradiation:	19-Apr-2017 01:02	
Reference Dose Range kGy:	32.1 - 32.6	
Calculated Minimum Dose kGy:	30.6	
Calculated Maximum Dose kGy:	35.6	

Irradiation Release Authorised By Synergy Health plc



Certificate of Irradiation

Date Issued: 25-Feb-2018 UK33S12061299-2-1

This is to certify that AST Daventry Synergy Health PLC, a STERIS Company has where appropriate delivered an irradiation process in accordance with the current certified standards:

EN ISO 11137-1 Sterilisation of Health Care Products EN ISO 13485 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:	1121930	
Customer Reference Number:	706585	
Product Description:	100ML BOTTLE CAP DV5165 25-45kGy	
Validation Reference:	5165	
Quantity Received:	6	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	45.0	
Customer Unit Lot/Batch Number:	07022018, 1 PLT	
I	rradiation Data	
Date and Time of irradiation:	24-Feb-2018 19:32	
Reference Dose Range kGy:	33.5 - 33.5	
Calculated Minimum Dose kGy:	30.7	
Calculated Maximum Dose kGy:	37.3	



http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 15-Mar-2017

UK33S11829406-2-1

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:	1078033	
Customer Reference Number:	704369	
Product Description:	BAG002 DV4268 25-70kGy	
Validation Reference:	4268	
Quantity Received:	6	
Customer Minimum Specification kGy:	25.0	
Customer Maximum Specification kGy:	70.0	
Customer Unit Lot/Batch Number:	21022017,1 PLT	
lı .	rradiation Data	
Date and Time of Irradiation:	14-Mar-2017 18:57	
Reference Dose Range kGy:	54.6 - 54.6	
Calculated Minimum Dose kGy:	37.0	
Calculated Maximum Dose kGy:	59.0	

Irradiation Release Authorised By Synergy Health plc