







Certificate of Analysis-CRY 119

PRODUCT batch number: P822001

BASE batch number: P821402

ACTIVATOR batch number: P822000

| Product Name: | Cry-Spore Working Solution | |
|--|----------------------------|--|
| Product batch number: | P822001 | |
| Reference: | CRY/SPO/021 | |
| This is to certify that Cry-Spore Working Solution bearing the batch no's: P821402 | | |

and P822000 were tested on 2018-07-25 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 | 3.0 |
| ClO2 Concentration – after 10 minutes (ppm) | 230 – 280 | 230 ppm |

| Product Name: | Cry-Spore Base Solution | |
|----------------------|-------------------------|--|
| Reference: | CRY/SPO/o2o | |
| Date of Manufacture: | 2018-07-24 | |
| Date of Expiry: | 2020-07-24 | |

This is to certify that Cry-Spore Base Solution was tested on 2018-07-25 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 | 1.020 |
| рН | 1.5 - 3.5 | 1.9 |
| STERILITY | No growth | Conforms |

DRF1589 CRY/SPO/007/Issue6/October 2012











| Product Name: Cry-Spore Ac | | tivator Solution | |
|---|---|------------------|----------|
| Reference: | | CRY/SPO/019 | |
| Date of Manufacture: | | 2018-07-24 | |
| Date of Expiry: | | | |
| This is to certify that Cry-Sp | to certify that Cry-Spore Activator Solution was tested on 2018-07-24 and | | |
| found to comply with all requirements as set out in the specifications and method | | | |
| of analysis. | | | |
| PROPERTIES | SPECIFI | CATION | RESULTS |
| APPEARANCE | Clear and free of matter | | Conforms |
| SPECIFIC GRAVITY | 1.015 - 1.035 | | 1.015 |
| рН | 11.5 - 13.0 | | 12.0 |
| SODIUM CHLORITE | 2.10% +/- 0.1% | | 2.01% |
| STERILITY | No gr | owth | Conforms |

| Completed By: | Reviewed By: |
|-------------------------------|------------------|
| Quality Department: (=Qroteus | Stielinsta |
| Date: 2018 - 09-13. | Date: 2018-09-13 |

DRF1589 CRY/SPO/007/Issue6/October 2012





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: P821402 ICN: 0818016F

Subcontractor's Report Number: 2018153823

Lab Book Reference: ST03-187 Date Received: 14 AUG 2018 Date Completed: 07 SEP 2018

No. of samples: 10

Sterility Test - Membrane Filtration

| Medium | Result |
|-----------------------------|-----------|
| Tryptone Soy Broth | NO GROWTH |
| Fluid Thioglycollate Medium | NO GROWTH |

Conclusions:

| Concressions | |
|---|---|
| The samples submitted comply with the test for steril | lity in accordance with the client's methodology. |
| Results Reported by: Laboratory Technician/Designee: L Ellis | Date: 97.56P2018 |
| Reviewed by: | |
| ☐ Quality Assurance Manager ☐ UK General Manager ☐ Technical Manager ☐ Laboratory Manager | Date: <u>07.8ερ2018</u> |
| QA Approved by: Alchouls Quality Assurance | Date: 07 SEP 2018 |
| UK General Manager Technical Manager | |
| Revision History: | |
| DCCC No. Devision Description | Ovisionton Effective Deter |

| DCCF No: | Revision: | Description: | Originator: | Effective Date: |
|----------|-----------|------------------------|-------------|-----------------|
| NA | 1 | Revision 1, no changes | L Ellis | 07 SEP 2018 |

CONFIDENTIAL ST03-187

ICN: 0818016F

Page 1 of 1 TSCTS044-1 Rev 3

REVISION NO: 1

DATE: 07 SEP 2018

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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: P822000 ICN: 0818016F

Subcontractor's Report Number: 2018153824

Lab Book Reference: ST03-186 Date Received: 14 AUG 2018 Date Completed: 07 SEP 2018

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. |
|--|--|
| The samples submitted comply with the test for standing | |
| Results Reported by: | |
| hElly | Date: 075682018 |
| Laboratory Technician/Designee: L Ellis | |
| Reviewed by: | |
| Muddle Co | Date: 075CP2018 |
| ☐ Quality Assurance Manager ☐ UK General Manager | |
| Technical Manager | |
| El Caboratory Manager | |
| QA Approved by: | |
| aloboulo | Date: 07 Sep 2018 |
| ☑ Quality Assurance ☑ UK General Manager | |
| Technical Manager | |
| | |

Revision History:

| DCCF No: | Revision: | Description: | Originator: | Effective Date: |
|----------|-----------|------------------------|-------------|-----------------|
| NA | 1 | Revision 1, no changes | L Ellis | 07 SEP 2018 |

CONFIDENTIAL ST03-186

ICN: 0818016F

Page 1 of 1 TSCTS044-1 Rev 3

REVISION NO: 1

DATE: 07 SEP 2018

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Certificate of Irradiation

Date Issued: 19-Mar-2018 UK33S12073738-1-1

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: | 1121497 | |
| Customer Reference Number: | 706717 | |
| Product Description: | BOTTLE 100ML DV5155 25-45kGy | |
| Validation Reference: | 5155 | |
| Quantity Received: | 17 | |
| Customer Minimum Specification kGy: | 25.0 | |
| Customer Maximum Specification kGy: | 45.0 | |
| Customer Unit Lot/Batch Number: | BN: 01032018, 1 PLT | |
| I | rradiation Data | |
| Date and Time of Irradiation: | 19-Mar-2018 07:24 | |
| Reference Dose Range kGy: | 32.8 - 33.2 | |
| Calculated Minimum Dose kGy: | 30.8 | |
| Calculated Maximum Dose kGy: | 36.0 | |



http://www.synergyhealthplc.com

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 plt | |
| 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: 27-May-2018

UK33S12111134-1-3

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: Synergy Health Sales Part Reference: Customer Reference Number: Product Description: Validation Reference: Quantity Received: Customer Minimum Specification kGy: | 100708 1121497 707232 BOTTLE 100ML DV5155 25-45kGy 5155 20 25.0 | |
| Customer Maximum Specification kGy: Customer Unit Lot/Batch Number: | 45.0 20180516, 1 plt | |
| lı | rradiation Data | |
| Date and Time of Irradiation: Reference Dose Range kGy: Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: | 27-May-2018 02:37 33.2 - 33.3 31.2 36.1 | |



Certificate of Irradiation

Date Issued: 17-Mar-2018 UK33S12073738-3-1

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: Synergy Health Sales Part Reference: Customer Reference Number: Product Description: | 100708 1121930 706717 100ML BOTTLE CAP DV5165 25-45kGy | |
| Validation Reference: Quantity Received: Customer Minimum Specification kGy: Customer Maximum Specification kGy: Customer Unit Lot/Batch Number: | 5165 3 25.0 45.0 BN: 05032018, 1 PLT | |
| Ir | rradiation Data | |
| Date and Time of Irradiation: Reference Dose Range kGy: Calculated Minimum Dose kGy: Calculated Maximum Dose kGy: | 17-Mar-2018 11:03 32.2 - 32.2 29.5 35.9 | |



Certificate of Irradiation

Date Issued: 08-May-2018

UK33S12098540-2-1

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: | 1121936 | |
| Customer Reference Number: | 707064 | |
| Product Description: | BAG 004-G DV5175 25-45kGy | |
| Validation Reference: | 5175 | |
| Quantity Received: | 6 | |
| Customer Minimum Specification kGy: | 25.0 | |
| Customer Maximum Specification kGy: | 45.0 | |
| Customer Unit Lot/Batch Number: | 20180423, 1 plt | |
| | rradiation Data | |
| Date and Time of Irradiation: | 08-May-2018 07:49 | |
| Reference Dose Range kGy: | 35.8 - 35.8 | |
| Calculated Minimum Dose kGy: | 27.5 | |
| Calculated Maximum Dose kGy: | 38.4 | |