## G & M Procter Ltd. Certificate of Analysis

PRODUCT

PO4001B TRIPLE WRAP STERILE TSA + NEUTRALIZERS 1BOX=10PCKS=100PLTS

LOT NUMBER	4492396
EXPIRY DATE	2025.12.17
PACKING DATE	2025.02.20
TEST DATE	2025.02.27
REPORTING DATE	2025.03.05

All testing in accordance with internally derived specifications, unless otherwise stated.

Ivory	SOD 178 American
Ivory	SOP 178 Appearance and colour
7.1 - 7.5	SOP 53 pH
29.0 - 31.0g	SOP 74 Fill volume weight
no growth	SOP 167 Contamination Check at 22°C & 32°C
	7.1 - 7.5 29.0 - 31.0g

## MICROBIOLOGICAL PERFORMANCE

For target organisms the control media must achieve a colony count of 10-100 cfu. The test medium must achieve between 50%-150% of the control medium and show the colonial appearance stated in the specification.

Target Organism	Control c.f.u	Test c.f.u	Colonial Appearance	Colonial Appearance Specification	Accredited Method Reference
Staphylococcus aureus ATCC®6538	73	77	1-2 mm, cream, shiny colonies.	1-2 mm, cream, shiny colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Pseudomonas aeruginosa ATCC®9027	62	59	3-8 mm, green-yellow colonies.	3-8 mm, green-yellow colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)

All of the results reported within the G & M Procter Certificate of Analysis relate only to the sample tested. The results were derived from a representative sample of the batch and were obtained at the time of release. The testing laboratory is not responsible or accredited for the sampling process. All test specifications are defined in the G&M Procter manufacturing and test procedures for this product, which are available on request. The uncertainty of measurement introduced during pH, fill weight and microbiological performance testing has been determined, but not reported on the Certificate.



Jan Snonbell

Ian Snowball Quality Manager G & M Procter Ltd.

Performance tested by the Quality Control Laboratory, G & M Procter Ltd, 4 Auld Bond Road, Perth, PH1 3FX, a UKAS accredited testing laboratory NO. 2727

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Target Organism	Control c.f.u	Test c.f.u	Colonial Appearance	Colonial Appearance Specification	Accredited Method Reference
Kocuria rhizophila ATCC®9341	57	51	0,5-0,75 mm, yellow colonies.	0,5-0,75 mm, yellow colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Staph epidermidis ATCC®12228	69	62	1 mm, cream colonies.	1 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Escherichia coli ATCC®8739	84	79	2-10 mm, cream colonies.	2-10 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Bacillus subtilis ATCC®6633	79	84	4-8 mm, cream colonies.	4-8 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Candida albicans ATCC®10231	82	88	2 mm, cream colonies.	2 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Aspergillus brasiliensis ATCC®16404	89	97	10-30 mm, white mycelium, black spores.	10-30 mm, white mycelium, black spores.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Clostridium sporogenes ATCC®19404	95	114	1-2 mm, cream colonies.	1-2 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
20-25°C Incuba Bacillus subtilis ATCC®6633	tion 89	85	2-8mm irregular straw colonies	2-8mm irregular straw colonies	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Candida albicans ATCC®10231	81	85	2 mm, cream colonies.	2 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)

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Target Organism	Control c.f.u	Test c.f.u	Colonial Appearance	Colonial Appearance Specification	Accredited Method Reference
20-25°C Incubat	tion				
Aspergillus	89	87	10-30 mm, white	10-30 mm, white	SOP 151 Fertility
brasiliensis			mycelium, black	mycelium, black	of Specified Target
ATCC®16404			spores.	spores.	Organism(s)(Agar)
PHYSICAL CI	HARACTERIST	TICS		Results	Specification
* Irradiation Dose		Conforms	14.5 - 22.0 kGy		
* Irradiation Cer	rtificate No.			Gamma Process Run I	D 2183-10248A N/A

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