

## G & M Procter Ltd. Certificate of Analysis

**PRODUCT** **PO4011D**  
**TRIPLE WRAP STERILE TSA+NEUTR. CONTACT**  
**1BOX=10PKS=100PLTS**

**LOT NUMBER** 4511963  
**EXPIRY DATE** 2026.04.22  
**PACKING DATE** 2025.06.24  
**TEST DATE** 2025.07.02  
**REPORTING DATE** 2025.07.07

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

Physical Characteristics	Results	Specification	Accredited Method Reference
Appearance	Ivory	Ivory	SOP 178 Appearance and colour
pH (25°C)	7.1	7.1 - 7.5	SOP 53 pH
Fill Volume/Weight	13.2g	12.5 - 13.5g	SOP 74 Fill volume weight
Sterility@ 22 & 32°C±2°C for 5 days	no growth	no growth	SOP 167 Contamination Check at 22°C & 32°C

### 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	87	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	81	77	3-8 mm, green-yellow colonies.	3-8 mm, green-yellow colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)

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*Ian Snowball*

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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	60	64	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	63	65	1 mm, cream colonies.	1 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Escherichia coli ATCC®8739	79	80	2-10 mm, cream colonies.	2-10 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Bacillus subtilis ATCC®6633	93	125	4-8 mm, cream colonies.	4-8 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Candida albicans ATCC®10231	87	95	2 mm, cream colonies.	2 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Aspergillus brasiliensis ATCC®16404	91	92	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	94	132	1-2 mm, cream colonies.	1-2 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
20-25°C Incubation Bacillus subtilis ATCC®6633	97	116	2-8mm irregular straw colonies	2-8mm irregular straw colonies	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Candida albicans ATCC®10231	69	68	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 Incubation Aspergillus brasiliensis ATCC®16404	89	83	10-30 mm, white mycelium, black spores.	10-30 mm, white mycelium, black spores.	SOP 151 Fertility of Specified Target Organism(s)(Agar)

### PHYSICAL CHARACTERISTICS

	Results	Specification
* Irradiation Dose	Conforms	14.5 - 22.0 kGy
* Irradiation Certificate No.	Gamma Process Run ID 2183-12327A	N/A

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