G & M Procter Ltd. Certificate of Analysis

PRODUCT PO4000B TRIPLE WRAP STERILE TRYPTONE SOYA AGAR

LOT NUMBER	4505108
EXPIRY DATE	2026.02.25
PACKING DATE	2025.04.29
TEST DATE	2025.05.12
REPORTING DATE	2025.05.19

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)	7.3	7.1 - 7.5	SOP 53 pH
Fill Volume/Weight	30.1g	29.0 - 31.0g	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	97	97	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	82	78	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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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	62	69	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	64	71	1 mm, cream colonies.	1 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Escherichia coli ATCC®8739	99	104	2-10 mm, cream colonies.	2-10 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Bacillus subtilis ATCC®6633	98	99	4-8 mm, cream colonies.	4-8 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Candida albicans ATCC®10231	68	61	2 mm, cream colonies.	2 mm, cream colonies.	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Aspergillus brasiliensis ATCC®16404	85	81	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	85	80	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	89	2-8mm irregular straw colonies	2-8mm irregular straw colonies	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Candida albicans ATCC®10231	98	92	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 Incuba Aspergillus	tion 93	94	10-30 mm, white	10-30 mm, white	SOP 151 Fertility
brasiliensis ATCC®16404			mycelium, black spores.	mycelium, black spores.	of Specified Target Organism(s)(Agar)
PHYSICAL C	HARACTERIST	TICS		Results	Specification
* Irradiation Do	ose			Conforms	14.5 - 22.0 kGy
* Irradiation Ce	rtificate No.			Gamma Process Run I	D 2183-11395A N/A

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