

Certificate of Conformance, Analysis, and Sterility

This certification is provided as full assurance that the following product code and lot number were manufactured in accordance via a Quality System certified to ISO 9001 with prescribed procedures and specifications.

Product Code: PS-911EB-BPR

Lot Number: 1118873-0-0-1

Description: PROSAT sterile pre saturated wipes

EU BPR Authorisation Number: EU-0020460 0002 (1-2)

Manufacturing Date: 02/25/2025

Isopropyl Alcohol: $70 \pm 3\%$ by volume with the remainder DI H2O.

Expiration Date: 02/2027

Analysis

Quantity of Particles Po 0.5µM: 1.999 millions/m²

Sterility

Gamma Processing Run ID: 3716861

Irradiation Dose Specified: 18.2 kGy to 40.0 kGy
Irradiation Dose Delivered: 19.6 kGy to 35.0 kGy

Validated Sterile Product: Validation Sterile packets available upon request.

Sterility Assurance Level: 10-6 (SAL determined by test method AAMI/ISO 11137)

QC Supervisor coc@contecinc.com

Tuesday, March 11, 2025

web: www.contecinc.com e-mail: info@contecinc.com

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Certificate of Processing

STERIGENICS 10811 Withers Cove Park Dr. Charlotte NC 28278 TEL 704 588-6877 FAX 704 588-8355 www.sterigenics.com

R55480102

03/05/2025 14:06:55 GMT

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Customer Name: P.O.#

Contec- PO Box 530

147949

Processing Facility:

Charlotte Gamma

Work Order# Sales Order # 3716861 3751543

18.2-40.0 kGy

CNT4, Gamma Treatment

Irradiation Date/Time:

03/04/2025 17:50:05 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number	
101.000	414	CA	PS-911EB	PROSAT Sterile Wipes	1118866-0-0-1	147949	
102.000	414 828	CA	PS-911EB-BPR Total	PROSAT Sterile Wipes	1118873-0-0-1	147949	

Quality Test Summary

						Signed By	
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	18.2 kGy	40.0 kGy	19.6 KGY	Pass	DHOWELL	03/05/2025 04:21:46 GMT
		Reason Code Test				DEREK HOWELL	
450.00	Maximum Dose	18.2 kGy	40.0 kGy	35.0 KGY	Pass	DHOWELL	03/05/2025 04:21:59 GMT
		Reason Code Test				DEREK HOWELL	

Sterigenics certifies that the materials listed above (as described by the Manufacturer) received the indicated doses within the precision and accuracy of the dosimetry system employed.

Electronically Signed By: BRITTANY LONG

Reason: Work Order Completions

Date: 03/05/2025 14:05:14 GMT