



## CERTIFICATE OF CONFORMANCE AND STERILIZATION

Date: 3-Jan-20

This certification is provided as full assurance that the following product code was manufactured in accordance with prescribed procedures and specifications.

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|                             |                            |
|-----------------------------|----------------------------|
| Product/Material Number:    | C2-1212IR                  |
| Product Description:        | STERILESORB* C/P 12INx12IN |
| Lot Number:                 | 172420                     |
| Irradiation Run Number:     | 2582750                    |
| Irradiation Dose Delivered: | 32.3kGy to 41.3kGy         |
| Manufacture Date:           | 12/2019                    |
| Expiration Date:            | 12/2021                    |

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The above product has been Gamma Irradiated to Sterility Assurance Level of  $10^{-6}$  in accordance with the guidelines of the Association for the Advancement of Medical Instrumentation.

A handwritten signature in black ink, appearing to read "C. Inthavongsa".

Champagne Inthavongsa  
Quality Supervisor  
cinthavongsa@contecinc.com

## Certificate of Processing

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

R55480102

12/30/2019 18:38:56 GMT  
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|                       |                                      |                              |                               |                                |                |
|-----------------------|--------------------------------------|------------------------------|-------------------------------|--------------------------------|----------------|
| <b>Customer Name:</b> | <b>FG Clean Wipes- Chicopee, MA.</b> | <b>Processing Facility:</b>  | <b>Charlotte Gamma</b>        | <b>Work Order #</b>            | <b>2582750</b> |
| <b>P.O.#</b>          | <b>38308</b>                         |                              |                               | <b>Sales Order #</b>           | <b>2400949</b> |
| <b>25-50 kGy</b>      |                                      | <b>LYM2, Gamma Treatment</b> | <b>Irradiation Date/Time:</b> | <b>12/28/2019 21:09:00 GMT</b> |                |

| SO Line # | Qty         | UOM       | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|-----------|-------------|-----------|----------------------|---------------------------|---------------------|----------------------|
| 101.000   | 1040        | CA        | C2-1212IR            | Wiping Cloth              | 172420              | NA                   |
|           | <b>1040</b> | <b>CA</b> | <b>Total</b>         |                           |                     |                      |

### Processing Summary

| Op#    | Operation Name      | Location | Date/Time In (GMT)  | Date/Time Out (GMT) |
|--------|---------------------|----------|---------------------|---------------------|
| 400.00 | Receive Product     | UNPROC   | 12/26/2019 16:43:00 | 12/26/2019 21:49:09 |
| 410.00 | Prepare Product     | UNPROC   | 12/26/2019 21:49:09 | 12/28/2019 09:58:07 |
| 420.00 | Load Product - A123 | UNPROC   | 12/28/2019 09:58:07 | 12/28/2019 21:09:00 |
| 430.00 | Process Product     | UNPROC   | 12/28/2019 21:09:00 | 12/28/2019 21:10:38 |
| 440.00 | Unload Product      | UNPROC   | 12/28/2019 21:10:38 | 12/29/2019 09:19:40 |
| 450.00 | Collect Run Data    | UNPROC   | 12/29/2019 09:19:40 | 12/29/2019 15:18:34 |

### Quality Test Summary

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 50.0 kGy     | 32.3 KGY | Pass      | TDIAZ                       | 12/29/2019 15:17:18 GMT |
|        |                          | Reason Code Test |              |          |           | Faustino (Tino) Diaz        |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 50.0 kGy     | 41.3 KGY | Pass      | TDIAZ                       | 12/29/2019 15:17:33 GMT |
|        |                          | Reason Code Test |              |          |           | Faustino (Tino) Diaz        |                         |

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: WENDY KOBLISH  
Reason: Work Order Completions

Date: 12/30/2019 18:37:32 GMT