

# Certificate Of Processing

Prepared for ESSENTRA POROUS TECHNOLOGIES



Gamma Process Run ID 89698A

<u>Product Code</u>	<u>Product Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
7-7219GR-99P-00	133559	10	CS
7-7225GR-BBP-00	133540	6	CS
7-C30BGR-PSP-00	133640	18	CS
7-C30GR-BBP-02	133176	20	CS
C2-99IR/25	133633	16	CS
SERIE 300 23CMX23CM/9X9"	132823	6	CS
SERIE 302 23CMX23CM/9X9"	132543	45	CS
SERIE 410 BULK 30x30cm/12"x12"	132545	32	CS

PO Number: 29096

Processing Run Start Date/Time: 05-Oct-2014 04:00:00 pm      Approx. Downtime (hours): 0.65  
Processing Run End Date/Time: 05-Oct-2014 06:10:00 pm

Minimum Specified Dose (kGy):	25.0	Minimum Delivered Dose (kGy):	29.8
Maximum Specified Dose (kGy):	40.0	Maximum Delivered Dose (kGy):	40.2

Product does not meet Customer specifications. A nonconformity occurred during this irradiation run –  
Reference Customer disposition.  
Reference: NC-06513

### Signature Manifest

Reviewed and E-Signed By  
**William King (QS/RC Manager)**  
Document Content Revision: 1

Signed On 10/7/2014 at 4:35 PM  
UTC / GMT Offset (hh:mm): -4:00

**Processing Location:**  
STERIS Isomedix Services  
435 Whitney Street  
Northborough, MA 01532  
Phone: 508-393-9323  
Fax: 508-393-3685

Operating facilities are in compliance with applicable state and federal regulations (FDA, NRC, EPA, and OSHA) and provide services under a quality system which meets the requirements of FDA QSR, EN/ISO 13485:2003/2012, and in alignment with the applicable standard, EN ANSUAAMI/ISO 11137:2008 or EN ANSI/AAMI/ISO 11135:2007. For items processed with gamma irradiation, STERIS Isomedix certifies that these items received the indicated doses within the precision and accuracy of the dosimetry system used.