

## STERILIZATION REPORT

No: 1/16112020



OSMUNDS STERILIZĀCIJAS CENTRS  
Siltuma ielā 4, Rīgā, LV – 1058, reģistrācijas Nr. 40003162732  
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## 1. ORDER INFORMATION

1.1. Order Reg. NO.: **Ink Machines** Customer Batch id: Sep 20; Oct-20

1.2. Customer Name/ID: **SE 00062358**

1.3. Product: **NEO cartritdges** Number of Pallets: 1 Number of Boxes: NA

1.4. Cycle selection: 

BSA FBR 01	Cycle01	Cycle03
	<del>X</del>	

Number of Runs: 1 Volume m3: 1,87  
Weight kg: 325

1.5. Data of Arrival: 2020.11.10. Time: 14:00

## 1.6. Temperature measurements of Incoming goods:

1.6.1. Min/Max Temperature of incoming goods °C: Min: 15 Max: 15

1.6.2. Set Acclimatization time for incoming goods, h: **NA** Set value if less than 15°C, otherwise = 0

## 2. BATCH RECORDS

2.1. Batch No: **1** Batch ID: **Ink Machines 1**

## 2.1.1. Batch identification/labeling:

Pallets per Batch: 1 PC number: 903  
Boxes per Batch: NA Cycle Number: 4111310

## 2.1.2. Process Parameters:

Parameter	Requirement	Actual	Pass/Fail
Preconditioning Hold	4-12h	12	Pass
Preconditioning Temperature	40-55°C	41	Pass
Preconditioning Relative Humidity	40-75%	55	Pass
Transfer to Sterilization Chamber	≤30min	4	Pass
Temperature of the load when entering sterilization chamber	min 35°C	41	Pass
Vacuum setpoint for Air removal	50 mBar	50	Pass
Maximum pressure increase during leak test	5 mBar	1	Pass
Nitrogen Addition	600+/-60mBar	614	Pass
Evacuation	40-60mBar	50	Pass
Set point for Humidification Pressure	50mBar	50	Pass
Steam injection time	3-10min	3	Pass
Humidity Stabilization time	30+/-3min	30	Pass
Humidity Dwell Pressure	100+/-30mBar	72	Pass
1st Nitrogen injection diff. pressure	0 mBar	0	Pass

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1st ETO injection differential pressure	300+/-10mBar	300	Pass
2nd Nitrogen injection diff. pressure	200+/-30mBar	196	Pass
2nd ETO injection differential pressure	100+/-20mBar	100	Pass
Last Nitrogen injection diff. pressure	100+/-20mBar	105	Pass
Total ETO injection time	10-15min	10	Pass
Total Nitrogen injection time	20-40sec	30	Pass
Gas Dwell	Duration 180-0/+10min	180	Pass
	Temperature 50+/-5°C	54	Pass
	Gass Exposure pressure	750	Pass
Time taken to evaquate the chamber	max 10min	7	Pass
Gas Wash (2 nitrogen, 6 Air pulsations)	(N2) = 65+/-15mBar	61	Pass
	(N2) = 500+/-50mBar	513	Pass
	(Air) = 60+/-10mBar	60	Pass
	(Air) = 800+/-80mBar	802	Pass
Post exposure flushing time	45-60min	60	Pass
Release	1000+/-200mBar	818	Pass
Aeration Temperature	40-50°C	42	Pass
Aeration Time	24-0/+12h	26	Pass
ETO gas consumption	≥2,7kg	3,32	Pass

**2.1.3. BI placement:**

**2.1.3.1. BI's Evaluation:**

Number of PASS results:

Number of FAIL results:

Number of BI's

LOT No:

Exp. Dat: 31.10.2021.

## 3. PROCES SUMMARY

3.1. <b>Number of succsefull Batches:</b>	1
3.2. <b>Number of succsesfully processed Pallets:</b>	1
3.3. <b>Number of succsesfully processed Boxes:</b>	NA
3.4. <b>Number of deviation reports:</b>	0

Data: 2020.11.16

Signature: \_\_\_\_\_

R. Baranovskis

Managing director of sterilization centre

All goods processed according to SIA "OSMUNDS STERILIZĀCIJAS CENTRS" quality control procedures and instructions. Process certified under: LVS EN ISO 9001:2015, LVS EN ISO 11135:2014 and LVS EN ISO 13485:2016.