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CERTIFICATE OF ANALYSIS

COA No.: GT 114795/20

COA Date: 02/09/2020

Page no.: 1 Of 7

Analysed By: Swift Silliker Pty. Ltd. t/a Mérieux NutriSciences
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TO: Customer Retention Systems
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Received from: Customer Retention Systems (Pty) Ltd

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DATE RECEIVED: 14/08/2020

TEST TYPE: Chemical Disinfectants and Sanitisers- Bactericidal Activity (SANS 51276: 2011)

METHOD NO.: SWM.MIC.015

a) Sample Identification:

<input type="checkbox"/> Product Name:	Hand 'n Sani Liquid Hand Sanitizer
<input type="checkbox"/> Laboratory Number:	GT 114795/20
<input type="checkbox"/> Active substances and their concentrations:	Ethyl Alcohol
<input type="checkbox"/> Appearance of the product:	Clear Liquid

b) Methods Used:

<input type="checkbox"/> SANS 51276 – Evaluation of Bactericidal Activity of chemical disinfectants and antiseptics (Neutralization by Dilution Method)

Directors: V. Stewart (Managing), A. Lambrechts, P. Sans (France), S. Schneider (France), J-F. Billet (France) / Reg. No 2000/025067/07

- TMA = Total Microbial Activity / Total Viable Plate Count.
- Limit of detection of Conventional Plate Count Methods = 10CPU, unless otherwise specified.
- A test report relates only to the specific item submitted for testing. It furnishes or implies no guarantee whatsoever, in respect of a similar item that has not been tested.
- Method numbers refer to in-house methods Standard test method references available on request.
- Detection times only relevant to certain test methods where Malthus Systems are applicable.
- The test report shall not be reproduced except in full without written approval of Swift Silliker (Pty) Ltd t/a Mérieux NutriSciences.

COA No.: GT 114795/20

COA Date: 02/09/2020

Page no.: 2 of 7

c) Experimental Conditions SANS 51276 Edition 2

Obligatory conditions

<input type="checkbox"/> Test Strains:	<i>Escherichia coli</i> ATCC 10536, <i>Staphylococcus aureus</i> ATCC 6538, <i>Pseudomonas aeruginosa</i> ATCC 15442, <i>Enterococcus hirae</i> ATCC 10541
<input type="checkbox"/> Product Test Concentrations:	10%, 50% and Neat
<input type="checkbox"/> Appearance of Diluted Product:	Clear Liquid
<input type="checkbox"/> Interfering Substance:	0.3g/l Bovine Albumin, Clean Conditions
<input type="checkbox"/> Contact Time:	1 Minute
<input type="checkbox"/> Test Temperature:	20 °C
<input type="checkbox"/> Neutralizer Solution:	Tween 80 (30g/l) + Saponin (30g/l) + Lecithin (3g/l)
<input type="checkbox"/> Incubation Conditions:	Aerobic Incubation 37°C ± 1°C
<input type="checkbox"/> Incubation Media:	Tryptone Soy Agar
<input type="checkbox"/> Testing Period:	27-28/08/2020

d) Test Results: See tables 1-4

e) Summary of results:

Bactericidal Efficacy:

Organism	Experimental conditions	Product Conc.	Contact time	Log N ₀ : Start	Log N _a : End	Log Reduction (Log R = ≥ 5)	Evaluation
<i>Enterococcus hirae</i> ATCC 10541	Obligatory, Clean Conditions	10%	1 Minute	7.48	>3.52	<3.96	
		50%	1 Minute	7.48	>3.52	<3.96	
		Neat	1 Minute	7.48	<2.15	>5.33	Pass
<i>Escherichia coli</i> ATCC 10536	Obligatory, Clean Conditions	10%	1 Minute	7.51	>3.52	<3.99	
		50%	1 Minute	7.51	>3.52	<3.99	
		Neat	1 Minute	7.51	<2.15	>5.36	Pass
<i>Pseudomonas aeruginosa</i> ATCC 15442	Obligatory, Clean Conditions	10%	1 Minute	7.51	>3.52	<3.99	
		50%	1 Minute	7.51	>3.52	<3.99	
		Neat	1 Minute	7.51	<2.15	>5.36	Pass
<i>Staphylococcus aureus</i> ATCC 6538	Obligatory, Clean Conditions	10%	1 Minute	7.49	>3.52	<3.97	
		50%	1 Minute	7.49	>3.52	<3.97	
		Neat	1 Minute	7.49	<2.15	>5.34	Pass

f) Conclusions:

According to SANS 51276, the test product **Hand 'n Sani Liquid Hand Sanitizer** when used at Neat concentration achieved bactericidal activity ($\log R \geq 5$) under the following test conditions:

- Contact time:** 1 Minute
- Temperature:** 20 °C
- Interfering substance:** 0.3g/l Bovine Albumin, Clean Conditions
- Test strains:** *Escherichia coli* ATCC 10536, *Staphylococcus aureus* ATCC 6538, *Pseudomonas aeruginosa* ATCC 15442, *Enterococcus hirae* ATCC 10541

ORGANISM: *Enterococcus hirae* ATCC 10541

Table 1a: Validation test
Obligatory Experimental Conditions

Validation suspension (N _{v0})		Experimental Conditions Control (A)= N _{vA}			Neutralizer Control (B)= N _{vB}			Method Validation (C) (Neat Product Concentration)= N _{vC}			
	Ave		Ave			Ave			Ave		
Vc1	31	30.5	Vc1	28	29	Vc1	26	27	Vc1	21	23
Vc2	30		Vc2	30		Vc2	28		Vc2	25	
Acceptance limits	N _{v0} = 30 -160	Acceptance limits	≥ 0.5x N _{v0}		Acceptance limits	≥ 0.5x N _{v0}		Acceptance limits	≥ 0.5x N _{v0}		
Complies	Yes	Complies	Yes		Complies	Yes		Complies	Yes		
0.5 x N _{v0} = 15.25											

Table 1b: Test suspensions

Dilution (Test suspension)	Vc1	Vc2	Average N (wm)	Log N	N ₀	Log N ₀
10 ⁻⁶	311	300	3.05x10 ⁸	8.48	3.05x10 ⁷	7.48
10 ⁻⁷	31	30				
Acceptance limits	Log N is between 8.17 and 8.70		Complies		Yes	
Acceptance limits:	Log N ₀ is between 7.17 and 7.70		Complies		Yes	
Acceptance limits	Control of weighted mean (wm) counts: 10.02		Complies		Yes	

Table 1c: Log Reduction values

Product Concentration	Vc1	Vc2	N _a (Ave Vc1 & Vc2 x 10)	Log N _a	Log Reduction (N ₀ : 7.48)	Contact time
10%	>330	>330	>3300	>3.52	<3.96	1 Minute
50%	>330	>330	>3300	>3.52	<3.96	1 Minute
Neat	<14	<14	<140	<2.15	>5.33	1 Minute

Where:

VC = Viable Count

N = Test suspension

N₀ = Test suspension at beginning of contact time (t=0)

N_a = Test suspension (survivors) before neutralization

N_v = Validation suspension

N_{v0} = Validation suspension at beginning of contact time

A = number of cfu/mL of the experimental conditions control

B = number of cfu/mL of the neutralization control

C = number of cfu/mL of the method validation

ORGANISM: *Escherichia coli* ATCC 10536

**Table 2a: Validation test
Obligatory Experimental Conditions**

Validation suspension (N_{v0})		Experimental Conditions Control (A)= N_{vA}			Neutralizer Control (B)= N_{vB}			Method Validation (C) (Neat Product Concentration)= N_{vC}			
	Ave		Ave		Ave		Ave		Ave		
Vc1	32	32.5	Vc1	30	31.5	Vc1	31	29	Vc1	29	27.5
Vc2	33		Vc2	33		Vc2	27		Vc2	26	
Acceptance limits	$N_{v0} = 30 - 160$	Acceptance limits	$\geq 0.5 \times N_{v0}$		Acceptance limits	$\geq 0.5 \times N_{v0}$		Acceptance limits	$\geq 0.5 \times N_{v0}$		
Complies	Yes	Complies	Yes		Complies	Yes		Complies	Yes		
0.5 x $N_{v0} = 16.25$											

Table 1b: Test suspensions

Dilution (Test suspension)	Vc1	Vc2	Average N (wm)	Log N	N_0	Log N_0
10^{-6}	322	325	3.24×10^8	8.51	3.24×10^7	7.51
10^{-7}	32	33				
Acceptance limits	Log N is between 8.17 and 8.70		Complies		Yes	
Acceptance limits:	Log N_0 is between 7.17 and 7.70		Complies		Yes	
Acceptance limits	Control of weighted mean (wm) counts: 9.95		Complies		Yes	

Table 1c: Log Reduction values

Product Concentration	Vc1	Vc2	N_a (Ave Vc1 & Vc2 x 10)	Log N_a	Log Reduction ($N_0: 7.51$)	Contact time
10%	>330	>330	>3300	>3.52	<3.99	1 Minute
50%	>330	>330	>3300	>3.52	<3.99	1 Minute
Neat	<14	<14	<140	<2.15	>5.36	1 Minute

Where:

VC = Viable Count

N = Test suspension

N_0 = Test suspension at beginning of contact time (t=0)

N_a = Test suspension (survivors) before neutralization

N_v = Validation suspension

N_{v0} = Validation suspension at beginning of contact time

A = number of cfu/mL of the experimental conditions control

B = number of cfu/mL of the neutralization control

C = number of cfu/mL of the method validation

COA No.: GT 114795/20

COA Date: 02/09/2020

Page no.: 5 of 7

ORGANISM: *Pseudomonas aeruginosa* ATCC 15442

**Table 3a: Validation test
Obligatory Experimental Conditions**

Validation suspension (N_{v0})		Experimental Conditions Control (A)= N_{vA}			Neutralizer Control (B)= N_{vB}			Method Validation (C) (Neat Product Concentration)= N_{vC}			
	Ave		Ave		Ave		Ave		Ave		
Vc1	33	33.5	Vc1	30	31.5	Vc1	32	32	Vc1	24	23
Vc2	34		Vc2	33		Vc2	32		Vc2	22	
Acceptance limits	$N_{v0} = 30 - 160$	Acceptance limits	$\geq 0.5x N_{v0}$		Acceptance limits	$\geq 0.5x N_{v0}$		Acceptance limits	$\geq 0.5x N_{v0}$		
Complies	Yes	Complies	Yes		Complies	Yes		Complies	Yes		
0.5 x $N_{v0} = 16.75$											

Table 1b: Test suspensions

Dilution (Test suspension)	Vc1	Vc2	Average N (wm)	Log N	N_0	Log N_0
10^{-6}	328	320	3.25×10^8	8.51	3.25×10^7	7.51
10^{-7}	33	34				
Acceptance limits	Log N is between 8.17 and 8.70		Complies		Yes	
Acceptance limits:	Log N_0 is between 7.17 and 7.70		Complies		Yes	
Acceptance limits	Control of weighted mean (wm) counts: 9.67		Complies		Yes	

Table 1c: Log Reduction values

Product Concentration	Vc1	Vc2	N_a (Ave Vc1 & Vc2 x 10)	Log N_a	Log Reduction ($N_0: 7.51$)	Contact time
10%	>330	>330	>3300	>3.52	<3.99	1 Minute
50%	>330	>330	>3300	>3.52	<3.99	1 Minute
Neat	<14	<14	<140	<2.15	>5.36	1 Minute

Where:

VC = Viable Count

N = Test suspension

N_0 = Test suspension at beginning of contact time (t=0)

N_a = Test suspension (survivors) before neutralization

N_v = Validation suspension

N_{v0} = Validation suspension at beginning of contact time

A = number of cfu/mL of the experimental conditions control

B = number of cfu/mL of the neutralization control

C = number of cfu/mL of the method validation

COA No.: GT 114795/20

COA Date: 02/09/2020

Page no.: 6 of 7

ORGANISM: *Staphylococcus aureus* ATCC 6538

**Table 4a: Validation test
Obligatory Experimental Conditions**

Validation suspension (Nv ₀)		Experimental Conditions Control (A)= NvA			Neutralizer Control (B)= NvB			Method Validation (C) (Neat Product Concentration)= NvC			
	Ave		Ave		Ave		Ave		Ave		
Vc1	31	31	Vc1	27	28	Vc1	25	25.5	Vc1	20	20.5
Vc2	31		Vc2	29		Vc2	26		Vc2	21	
Acceptance limits	Nv ₀ = 30 -160	Acceptance limits	≥ 0.5x Nv ₀		Acceptance limits	≥ 0.5x Nv ₀		Acceptance limits	≥ 0.5x Nv ₀		
Complies	Yes	Complies	Yes		Complies	Yes		Complies	Yes		
0.5 x Nv ₀ = 15.5											

Table 1b: Test suspensions

Dilution (Test suspension)	Vc1	Vc2	Average N (wm)	Log N	N ₀	Log N ₀
10 ⁻⁶	310	305	3.08x10 ⁸	8.49	3.08x10 ⁷	7.49
10 ⁻⁷	31	31				
Acceptance limits	Log N is between 8.17 and 8.70		Complies		Yes	
Acceptance limits:	Log N ₀ is between 7.17 and 7.70		Complies		Yes	
Acceptance limits	Control of weighted mean (wm) counts: 9.92		Complies		Yes	

Table 1c: Log Reduction values

Product Concentration	Vc1	Vc2	Na (Ave Vc1 & Vc2 x 10)	Log Na	Log Reduction (N ₀ : 7.49)	Contact time
10%	>330	>330	>3300	>3.52	<3.97	1 Minute
50%	>330	>330	>3300	>3.52	<3.97	1 Minute
Neat	<14	<14	<140	<2.15	>5.34	1 Minute

Where:

VC = Viable Count

N = Test suspension

N₀ = Test suspension at beginning of contact time (t=0)

Na = Test suspension (survivors) before neutralization

Nv = Validation suspension

Nv₀ = Validation suspension at beginning of contact time

A = number of cfu/mL of the experimental conditions control

B = number of cfu/mL of the neutralization control

C = number of cfu/mL of the method validation

COA No.: GT 114795/20

COA Date: 02/09/2020

Page no.: 7 of 7

Test Validity

The test is valid when, for each test organism:

- N (Test suspension) is between $1,5 \times 10^8$ and $5,0 \times 10^8$ ($8,17 \leq \lg N \leq 8,70$)
- N_0 (Test suspension) is between $1,5 \times 10^7$ and $5,0 \times 10^7$ ($7,17 \leq \lg N_0 \leq 7,70$)
- N_{v0} is between 30 and 160 ($3,0 \times 10^1$ and $1,6 \times 10^2$)
- N_v is between $3,0 \times 10^2$ and $1,6 \times 10^3$
- A, B, C are equal to or greater than $0,5 \times N_{v0}$.
- Control of weighted mean counts: quotient is not lower than 5 and not higher than 15.
- At least one of the test concentrations will demonstrate a log reduction of less than 5 log

Pass Requirements

- For Bactericidal efficacy (as per SANS 51276), the product shall demonstrate at least a 5 decimal log reduction when diluted with hard water and tested under obligatory test conditions.
- The bactericidal concentration for a specific purpose is the concentration of the tested product for which at least a 5 log reduction is demonstrated in a *valid test* under the additional chosen test conditions. The product shall have passed under the obligatory test conditions.

Special remarks regarding results:

- All controls and validation were within the basic limits.
- At least one concentration of the product demonstrated a log reduction of less than 5 lg.
- No precipitate during the test procedure (test mixtures were homogeneous).

Notes:

Note 1: Products can only be tested at a concentration of 80 % or less, as some dilution is always produced by adding the test organisms and interfering substance. A concentration indicated as Neat therefore must be interpreted as an 80% solution


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Technical Signatory


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