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## CERTIFICATE OF ANALYSIS

Date: 01.08.2019

Product Name	CLEARKLENS DE VH29
Product Code	100862174
Batch Number	FMP19129 47422
Production Date	09/05/2019
Expiration Date	EXP 09/05/2021

This is to certify that the above batch of product has been tested and conforms to the manufacturing Quality Control specification for the product.

Test	Test Method	Limits		Results
		Lower	Upper	
Appearance	Visual	Clear Colourless Liquid		clear colourless liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.885

On behalf of Diversey site Quality Manager	Name :	J. Stawon Navoburda
	Position	Quality Control Inspector

*This document being issued electronically does not bear a signature*

COA Template	Version : 02	Date of issuing : November 24 <sup>th</sup> 2017
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**Certificate of Processing**  
**STERIGENICS Seymour Link Road Woodthorpe Mastin Moor**  
**TEL FAX www.sterigenics.com**

R55480102

07/26/2019 8:52:40 GMT  
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<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>2482220</b>
<b>P.O.#</b>	<b>PO33408</b>			<b>Sales Order #</b>	<b>2284138</b>
	<b>25 - 46 kGy</b>	<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>	<b>07/23/2019 21:25:11 GMT</b>	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1127	BX	7513400	Diversey Clearklers IPA 900 mL	FMP19134	WO47306/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	265	BX	100862174	Diversey Clearklers DE 900 mL	FMP19129	WO47422/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
107.000	3	BX	100862174 Sample	Diversey Clearklers DE 900 mL	FMP19129	WO47422/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
108.000	5	BX	100862174	Diversey Clearklers DE 900 mL	FMP19129	WO47422/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	1400	BX	Total			

**Quality Test Summary**

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.3 KGY	Pass	PSAXTON	07/24/2019 19:07:20 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	28.3 KGY	Pass	EBROWN	07/26/2019 07:53:10 GMT
		Reason Code Test				EMMA BROWN	

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:** EMMA BROWN  
**Reason:** Work Order Completions

**Date:** 07/26/2019 08:52:04 GMT



## Certificate of Processing

**STERIGENICS** Seymour Link Road Woodthorpe Mastin Moor  
 TEL FAX [www.sterigenics.com](http://www.sterigenics.com)

R55480102

07/26/2019 13:50:11 GMT  
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2482230
P.O.#	PO33409			Sales Order #	2284145
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:		07/24/2019 22:47:27 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	435	BX	100862174	Diversey Clearkdens DE 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19129	WO47422 / DEV001910
	Dose Map		302_0030			
102.000	704	BX	7514372	Diversey Clearkdens IPA 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19138	WO47179 / DEV001250
	Dose Map		302_0030			
103.000	5	BX	7514372 Sample	Diversey Clearkdens IPA 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19138	WO47179 / DEV001250
	Dose Map		302_0030			
104.000	265	BX	100862174	Diversey Clearkdens DE 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19142	WO47428 / DEV001910
	Dose Map		302_0030			
105.000	5	BX	100862174 Sample	Diversey Clearkdens DE 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19142	WO47422 / DEV001910
	Dose Map		302_0030			
109.000	2	BX	100862174 Sample	Diversey Clearkdens DE 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19129	WO47922 / DEV001910
	Dose Map		302_0030			
110.000	5	BX	7514372	Diversey Clearkdens IPA 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19138	WO47179 / DEV001250
	Dose Map		302_0030			
111.000	5	BX	100862174	Diversey Clearkdens DE 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19142	WO47428 / DEV001910
	Dose Map		302_0030			
112.000	14	BX	7513400	Diversey Clearkdens IPA 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19175	WO47944 / DEV001152
	Dose Map		302_0030			
	1440	BX	Total			

### Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By-----	
						User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	28.6 KGY	Pass	EBROWN	07/26/2019 11:37:42 GMT
		Reason Code Test				EMMA BROWN	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.8 KGY	Pass	EBROWN	07/26/2019 11:37:58 GMT
		Reason Code Test				EMMA BROWN	

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: EMMA BROWN  
 Reason: Work Order Completions

Date: 07/26/2019 13:49:25 GMT

# PHARMACEUTICAL ANALYSIS REPORT



**Flexible Medical Packaging**  
Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs.Olga Kirchner

**Report of Tests on:** Clear Klens DE

**Sample Description:** Sample Code: Fmp 19129 47422 Batch Ref: 10234

**Lucideon Sample Number:** (194487)-34822

**Lucideon Report Number:** (194487)-34822/ETEP **Issue Number:** 1

**Date Logged:** 09-Aug-2019 **Order Number:** PO 33627

**Date Reported:** 20-Aug-2019 **Date(s) of Test(s):** 14-Aug-2019 to 14-Aug-2019

Endotoxin Test (EP)

2.6.14 Bacterial Endotoxins - Method C - Turbidimetric Kinetic Method

**Test Results:**

The test results meet the EP/USP criteria: Yes

Result: Pass (<0.2 EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report**

*N. Boot 20-Aug-19.*

Mrs Natalie Boot  
**Senior Business Support Assistant**

Page 1 of 1

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# PHARMACEUTICAL ANALYSIS REPORT



**Flexible Medical Packaging**  
Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs.Olga Kirchner

**Report of Tests on:** Clear Klens DE

**Sample Description:** Sample Code: Fmp 19129 47422 Batch Ref: 10234

**Lucideon Sample Number:** (194487)-34821

**Lucideon Report Number:** (194487)-34821/MFEP **Issue Number:** 1

**Date Logged:** 09-Aug-2019 **Order Number:** PO 33627

**Date Reported:** 30-Aug-2019 **Date(s) of Test(s):** 11-Aug-2019 to 25-Aug-2019

Sterility Testing  
Membrane Filtration EP

**Test Results:**

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

**End of Test Report**

*Natalie Boot 30-Aug-19*

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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