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CERTIFICATE OF ANALYSIS

Date: 09/10/2019

| | |
|-----------------|-----------------------------|
| Product Name | CLEARKLENS TEGO 2000SC VH25 |
| Product Code | 100868202 |
| Batch Number | FMP19254 47818 |
| Production Date | 11/09/2019 |
| Expiration Date | EXP 11/09/2022 |

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 | Slightly Yellow Liquid | Clear Slightly Yellow Liquid |
| Specific Gravity (20°C) | DM004 | 0.993 | 1.003 | 0.998 |
| pH (neat solution) | DM001 | 7.5 | 8.5 | 8.2 |

| | | |
|---|----------|---------------------------|
| On behalf of Diversey site Quality Manager | Name : | Navabunda Pantyus |
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

| | | |
|--------------|--------------|--|
| COA Template | Version : 02 | Date of Issuing : November 24 th 2017 |
|--------------|--------------|--|

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-5271A

| <u>Product Code</u> | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|-----------------------------------|----------------------------|-----------------|------------|
| TEGO 2000SC DV4724 | FMP19254 47818 | 98 | Case |
| Validation Reference Number: 4724 | | | |
| TEGO 2000SC DV4724 | FMP19254 47818, INC 1 SMPL | 1 | Case |
| Validation Reference Number: 4724 | | | |

Processing Run Start Date: 25-Sep-19 09:25 PM

Processing Run End Date: 26-Sep-19 04:41 AM

| | | | |
|-----------------------------|-------------|----------------------------|------|
| Specified Dose Range (kGy): | 25.0 - 45.0 | Calculated Min Dose (kGy): | 29.1 |
| Reference Dose Range (kGy): | 29.4- 40.5 | Calculated Max Dose (kGy): | 38.6 |

Gamma Process Run Approval authorized by STERIS

Operating facilities are in compliance with applicable regulations providing services under a certified quality system which meets the requirements of FDA QSR, EN/ISO 13485 current certified version, and is in alignment with EN ISO 11137 current certified version

Processing Location

Synergy Health Sterilisation UK
Limited, a STERIS Company
Brunel Close
Drayton Fields Industrial Estate
Daventry
Northants
NN11 8RB
Phone: + 44(0) 1327 706 111

PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

insight creating advantage

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Tego 2000 SC

Sample Description: Sample Code: Fmp19254 47818

Lucideon Sample Number: (195667)-43299

Lucideon Report Number: (195667)-43299/MFEP

Issue Number: 1

Date Logged: 11-Oct-2019

Order Number: 34061

Date Reported: 09-Dec-2019

Date(s) of Test(s): 23-Nov-2019 to 07-Dec-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 09-Dec-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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