

Diversey Europe Operations BV Magrasenbroeksedijk 2 3542 DN Utracht The Netherlands

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CERTIFICATE OF ANALYSIS

Date: 17.09.2019

| Product Name | CLEARKLENS CLEANSINALD SS VH9S | | |
|------------------------|--------------------------------|--|--|
| Product Code | 100848254 | | |
| Batch Number | FMP 19059 URLG9 | | |
| Production Date | 16/09/2019 | | |
| Expiration Date | EXP 1610313031 | | |

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 Lower - Upper Clear Slightly Yellow Liquid | | Results |
|-------------------------|-------------|---|-------|---------------|
| Appearance | Visual | | | Yellow liquid |
| pH (neat solution) | DM001 | 9.0 | 11.4 | 107 |
| Specific Gravity (20°C) | DM004 | 0.990 | 1.010 | 0.995 |

| Quality Manager | Position | Quality Control inspector |
|----------------------------|----------|---------------------------|
| On behalf of Diversey site | Name: | Mayaburda, Y. Staron |

This document being Issued electronically does not bear a signature

| ate of issuing : November 24 2017 | , |
|-----------------------------------|----------------------------------|
| (| ate of issuing: November 24 2017 |

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-4849A

Product Code Lot Number Quantity UOM WO48043 11 C/SINALD SS 900ml Bottle DV4673 Case

Validation Reference Number: 4673

Processing Run Start Date: 26-Aug-19 06:41 AM Processing Run End Date: 26-Aug-19 01:04 PM

Specified Dose Range (kGy): 25.0 - 40.0 Calculated Min Dose (kGy): 29.2

35.4 Reference Dose Range (kGy): 27.3-36.6 Calculated Max Dose (kGy):

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

Items irradiated under WO48043 will be used in finished batch Fmp19259 48469.

Olga Kirchner

Document ID: 27436

Rel Date: 08/13/2018

Last Revised in Rel 2.0.0.0

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Mrs.Olga Kirchner

Report of Tests on:

Cleansinald SS

Sample Description:

Sample Code: Fmp19259 48469

Lucideon Sample Number: (196384)-48696

Lucideon Report Number: (196384)-48696/MFEP

Issue Number:

Date Logged:

22-Nov-2019

Order Number:

PO34324

Date Reported:

13-Dec-2019

Date(s) of Test(s):

26-Nov-2019 to 10-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

NCBOOK 13-Dec-9 Mrs Natalie Boot

Senior Business Support Assistant