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## CERTIFICATE OF ANALYSIS

Date: 10.12.2019

Product Name	CLEARKLENS CLEANSINALD SC VH9
Product Code	7516429
Batch Number	FHP19344 48706
Production Date	10/12/2019
Expiration Date	EXP 10/12/2021

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 Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	12.0	13.0	12.8
Specific Gravity (20°C)	DM004	1.040	1.060	1.056
Cationic content	DM020	14.25	15.75	14.51

On behalf of Diversey site Quality Manager	Name :	Havaburda, J. Slamon
	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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# STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-6237A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD BOTTLES/CAPS/BAGS DV4894	WO48707	16	Case

Validation Reference Number: 4894

Processing Run Start Date: 21-Nov-19 06:46 PM

Processing Run End Date: 22-Nov-19 01:04 AM

<b>Specified Dose Range (kGy):</b>	<b>25.0 - 40.0</b>	<b>Calculated Min Dose (kGy):</b>	<b>29.7</b>
<b>Reference Dose Range (kGy):</b>	<b>27.4- 36.5</b>	<b>Calculated Max Dose (kGy):</b>	<b>36.3</b>

PO Number: PO34291

Product meets Customer specifications; zero nonconformities occurred during this irradiation run.

## Signature Manifest

Reviewed and E-Signed By: **Kristen Middleton (Quality Manager)**

Date/Time E-Signed: 2019-11-22 08:55 AM

Document Content Revision: 1

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 WO48707 will be used in finished batch Fmp19344 48706.

Olga Kirchner

# PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

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## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** Cleansinald SC

**Sample Description:** Fmp19344 48706

**Lucideon Sample Number:** (196827)-52009

**Lucideon Report Number:** (196827)-52009/MFEP

**Issue Number:** 1

**Date Logged:** 17-Dec-2019

**Order Number:** PO34778

**Date Reported:** 27-Jan-2020

**Date(s) of Test(s):** 21-Dec-2019 to 27-Jan-2020

**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 27-JAN-20

Mrs Natalie Boot

**Senior Business Support Assistant**

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