

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427 www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 24.07.2020

| Product Name | CLEARKLENS TEGO 2000SS VH25S | | |
|-----------------|------------------------------|--|--|
| Product Code | 7516427 | | |
| Batch Number | FMP 20 183 49755 | | |
| Production Date | OLOT 2010 | | |
| Expiration Date | EXP 01 01 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 | _ | ntly Yellow uid | clear significant |
| pH (neat solution) | DM001 | 6.2 | 8.2 | FFU |
| Specific Gravity (20°C) | DM004 | 0.990 | 1.010 | 0.998 |

| On behalf of Diversey site Quality Manager | Name: | J. Starou Marahuda |
|--|----------|---------------------------|
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

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

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-11971A

Product CodeLot NumberQuantityUOMTEGO 2000SS BLK1 DV4767WO4973559Case

Validation Reference Number: 4767

TEGO 2000SS BLK1 DV4767 WO49735, 3 SAMPLE BOXES 3 Case

Validation Reference Number: 4767

Processing Run Start Date: 11-Jul-20 02:51 AM
Processing Run End Date: 11-Jul-20 10:28 AM

Specified Dose Range (kGy): 25.0 - 45.0 Calculated Min Dose (kGy): 28.9 Reference Dose Range (kGy): 31.5- 39.7 Calculated Max Dose (kGy): 42.3

PO Number: 35885

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

Signature Manifest

Reviewed and E-Signed By: Bhavya Ramisetty (Quality Engineer)

Date/Time E-Signed: 2020-07-15 08:12 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

Document ID: 54980

Last Revised in Rel 2.0.0.0 Rel Date: 08/13/2018 Page 1 of 1

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Tego 2000 SS

Sample Description: Sample Code: Fmp20183 49735

Lucideon Sample Number: UK202949-21082

Lucideon Report Number: UK202949-21082/MFEP Issue Number: 1

Date Logged: 21-Jul-2020 Order Number: PO 35973

Date Reported: 04-Sep-2020 Date(s) of Test(s): 19-Aug-2020 to 02-Sep-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

NaBoot 04-sep-20

Mrs Natalie Boot

Senior Business Support Assistant