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CERTIFICATE OF ANALYSIS

Date: 17 November 2020

| | | | |
|-----------------|------------------------------|-------|--|
| Product Name | CLEARKLENS TEGO 2000SS VH25S | | |
| Product Code | 7516427 | | |
| Batch Number | FMP20302 | 50196 | |
| Production Date | 28/10/2020 | | |
| Expiration Date | EXP 28/04/2022 | | |

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 |
| pH (neat solution) | DM001 | 6.2 | 8.2 | 7.5 |
| Specific Gravity (20°C) | DM004 | 0.980 | 1.020 | 0.997 |
| | | | | |

| | | |
|---|----------|-----------------------------------|
| On behalf of Diversey site Quality Manager | Name: | Angelika Partyńska Justyna Staron |
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

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

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-14919A

| <u>Product Code</u> | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|-----------------------------------|----------------------|-----------------|------------|
| TEGO 2000SS BLK1 DV4767 | WO50196, INC 3 SMPLS | 63 | Case |
| Validation Reference Number: 4767 | | | |

Processing Run Start Date: 10-Nov-20 05:43 PM

Processing Run End Date: 11-Nov-20 01:46 AM

| | | | |
|-----------------------------|-------------|----------------------------|------|
| Specified Dose Range (kGy): | 25.0 - 45.0 | Calculated Min Dose (kGy): | 28.2 |
| Reference Dose Range (kGy): | 31.5 - 39.7 | Calculated Max Dose (kGy): | 40.5 |

PO Number: 36752

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 SS

Sample Description: Sample Code: Fmp20302 50196

Lucideon Sample Number: UK204707-33228

Lucideon Report Number: UK204707-33228/MFEP **Issue Number:** 1

Date Logged: 18-Nov-2020 **Order Number:** PO 36848

Date Reported: 11-Dec-2020 **Date(s) of Test(s):** 26-Nov-2020 to 10-Dec-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


11 DEC 20

Mrs Andrea Saunders

Business Support Assistant

Page 1 of 1

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