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## CERTIFICATE OF ANALYSIS

Date: 05 April 2022

<b>Product Name</b>	CLEARKLENS DE VH29		
<b>Product Code</b>	100862174		
<b>Batch Number</b>	FMP22060	54178	
<b>Production Date</b>	01/03/2022		
<b>Expiration Date</b>	EXP 01/03/2024		

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 Colourless Liquid		Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.887

On behalf of Diversey site Quality Manger	Name:	urszula Haraburda    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
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R55480102

03/14/2022 16:08:25 GMT  
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<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>3073543</b>
<b>P.O.#</b>	<b>402090</b>			<b>Sales Order #</b>	<b>2991008</b>
	<b>25 - 45 kGy</b>	<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>		<b>03/12/2022 09:35:12 GMT</b>

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	226	BX	100862174	Diversey Clearklens DE 900 mL	FMP22060	54178/STR001910
		Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	696	BX	101105062	Diversey Clearklens IPA 900ml	FMP22053	53927/STR002199
		Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	3	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP22053	53927/STR002199
		Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>925</b>	<b>BX</b>	<b>Total</b>			

**Quality Test Summary**

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.7 KGY	Pass	PSAXTON	03/12/2022 23:02:50 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.5 KGY	Pass	ESILLS	03/14/2022 11:50:59 GMT
		Reason Code Test				EMMA SILLS	

Sterigenics certifies that the materials listed above (as described by the Manufacturer) received the indicated doses within the precision and accuracy of the dosimetry system employed.

Electronically Signed By: EMMA SILLS  
Reason: Work Order Completions

Date: 03/14/2022 16:08:04 GMT

R55480102

03/21/2022 13:12:23 GMT  
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<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>3078412</b>
<b>P.O.#</b>	<b>402139</b>			<b>Sales Order #</b>	<b>2996147</b>
	<b>25 - 45 kGy</b>	<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>	<b>03/18/2022 22:41:39 GMT</b>	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	479	BX	100862174	Diversey Clearklens DE 900 mL	FMP22060	54178/STR001910
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP22060	54178/STR001910
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	69	BX	101101081	Diversey Clearklens DE 900ml	FMP22068	54180/STR002096
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
104.000	346	BX	101105062	Diversey Clearklens IPA 900ml	FMP22066	54490/STR002199
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
105.000	3	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP22066	54490/STR002199
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>900</b>	<b>BX</b>	<b>Total</b>			

**Processing Summary**

Op#	Operation Name	Location	Date/Time In (GMT)	Date/Time Out (GMT)
400.00	Flammable Staging for Receipt	UPWHS		
405.00	Flammable External Storage	EXTERNALFLAMMABLE		
410.00	Flammable Staging for Prep	UPWHS FLAM STAGING		
420.00	Loading	LOADING		
430.00	In Process	CELL A		
440.00	Unloading	UNLOADING		
450.00	Collect Run Data	EXTERNALFLAMMABLE		

**Quality Test Summary**

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.6 KGY	Pass	JBARRATT	03/20/2022 04:48:30 GMT
		Reason Code Test				JAMIE BARRATT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.6 KGY	Pass	JBARRATT	03/20/2022 04:48:51 GMT
		Reason Code Test				JAMIE BARRATT	

Sterigenics certifies that the materials listed above (as described by the Manufacturer) received the indicated doses within the precision and accuracy of the dosimetry system employed.

Electronically Signed By: EMMA SILLS  
Reason: Work Order Completions

Date: 03/21/2022 13:12:07 GMT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs.Olga Kirchner

**Report of Tests on:** ClearKlens DE

**Sample Description:** Sampe Code: FMP22060 54178

**Lucideon Sample Number:** UK221489-9430

**Lucideon Report Number:** UK221489-9430/MFEP **Issue Number:** 1

**Date Logged:** 07-Apr-2022 **Order Number:** 402354

**Date Reported:** 03-May-2022 **Date(s) of Test(s):** 13-Apr-2022 to 27-Apr-2022

**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 03-May-22*

Mrs Natalie Boot

**Senior Business Support Administrator**

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# 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:** ClearKlens DE

**Sample Description:** Sampe Code: FMP22060 54178

**Lucideon Sample Number:** UK221489-9431

**Lucideon Report Number:** UK221489-9431/ETEP **Issue Number:** 1

**Date Logged:** 07-Apr-2022 **Order Number:** 402354

**Date Reported:** 20-Apr-2022 **Date(s) of Test(s):** 15-Apr-2022 to 15-Apr-2022

### Endotoxin Test (EP)

2.6.14 Bacterial Endotoxins - Method C - Turbidimetric Kinetic Method

### Test Results:

The test results meet the EP/USP criteria: Yes

Result: Pass (<0.2000EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report**

N.Boot 20-APR-22

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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