



Diversey Europe Operations BV  
Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

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

## CERTIFICATE OF ANALYSIS

Date: 04 May 2022

|                        |   |       |  |
|------------------------|---|-------|--|
| <b>Product Name</b>    | CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off |       |  |
| <b>Product Code</b>    | 7514852   |       |  |
| <b>Batch Number</b>    | FMP22124  | 53161 |  |
| <b>Production Date</b> | 04/05/2022  |       |  |
| <b>Expiration Date</b> | EXP 04/05/2024  |       |  |

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 |
| pH (neat solution)         | DM001       | 9.0                     | 12.5  | 12.3                    |
| Specific Gravity (20°C)    | DM004       | 1.004                   | 1.020 | 1.006                   |
| Potential Chlorine Dioxide |             | 100                     | 180   | 135                     |

|  |          |                                      |
|--|----------|--------------------------------------|
| On behalf of Diversey site<br>Quality Manger | Name:    | Justyna Staron    Angelika Partynska |
|  | Position | Quality Control Inspector            |

*This document being issued electronically does not bear a signature*

COA Template                      Version : 02                      Date of issuing : November 24th 2017



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## CERTIFICATE OF ANALYSIS

Date: 04 May 2022

|                        |  |       |  |
|------------------------|--|-------|--|
| <b>Product Name</b>    | CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off |       |  |
| <b>Product Code</b>    | 7514852  |       |  |
| <b>Batch Number</b>    | FMP22124   | 53161 |  |
| <b>Production Date</b> | 04/05/2022                                       |       |  |
| <b>Expiration Date</b> | EXP 04/05/2024                                   |       |  |

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 |
| pH (neat solution)      | DM001       | 1.5                     | 2.5   | 1.8                     |
| Specific Gravity (20°C) | DM004       | 1.010                   | 1.030 | 1.018                   |

|  |          |                                      |
|--|----------|--------------------------------------|
| On behalf of Diversey site<br>Quality Manger | Name:    | Justyna Staron    Angelika Partynska |
|  | Position | Quality Control Inspector            |

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

# STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-27516A

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| <u>Product Code</u>               | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|-----------------------------------|-------------------|-----------------|------------|
| BI-SP B3 Components DV5857        | 53412             | 8               | Case       |
| Validation Reference Number: 5857 |                   |                 |            |

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|                                    |                    |                                   |             |
|------------------------------------|--------------------|-----------------------------------|-------------|
| <b>Specified Dose Range (kGy):</b> | <b>25.0 - 40.0</b> | <b>Calculated Min Dose (kGy):</b> | <b>29.4</b> |
| <b>Reference Dose Range (kGy):</b> | <b>26.1 - 35.8</b> | <b>Calculated Max Dose (kGy):</b> | <b>38.1</b> |

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PO Number: 401363

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

## Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 16-Apr-2022 12:06 AM



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 WO53412 will be used in finished batch FMP22124 53161.

Olga  
Kirchner

# 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:** Bi-Spore Activator

**Sample Description:** Sample Code: Fmp22124 53161

**Lucideon Sample Number:** UK221980-12789

**Lucideon Report Number:** UK221980-12789/MFEP **Issue Number:** 1

**Date Logged:** 12-May-2022 **Order Number:** 402551

**Date Reported:** 06-Jun-2022 **Date(s) of Test(s):** 17-May-2022 to 31-May-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 06 JUN -22*

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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www.lucideon.com

# 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:** Bi-Spore Base

**Sample Description:** Sample Code: Fmp22124 53161

**Lucideon Sample Number:** UK221980-12790

**Lucideon Report Number:** UK221980-12790/MFEP **Issue Number:** 1

**Date Logged:** 12-May-2022 **Order Number:** 402551

**Date Reported:** 06-Jun-2022 **Date(s) of Test(s):** 17-May-2022 to 31-May-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 06 JUN-22

Mrs Natalie Boot

**Senior Business Support Administrator**

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