

CERTIFICATE OF ANALYSIS

Date issue: 11 May 2023

Product Name	CLEARLENs IPA VH1		
Product Code	<input checked="" type="checkbox"/> 101105062	<input type="checkbox"/> 101105063	<input type="checkbox"/> 101105064
Batch Number	FMP23110	57017	
Production Date	20/05/2023		
Expiration Date	EXP 20/04/2025		

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	Specification	UOM	Results
Appearance	Visual	Clear Colourless Liquid	NA	Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.872 0.883	g/cm3	0.875

Control of the Sterility of the product:

Test	Test Method	Specification	Conformity	Reference No:
Sterilization	Gamma Irradiation	25.0 - 45.0 (kGy)	YES	57017
Sterility Certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK231722-11985
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK231722-11986

	Date of released on behalf of Diversey's Manufacturing Location:	Testers:	
		Natalia Traichel	11/05/2023
		Angelika Partynska	11/05/2023
		Quality Control Inspector	
		Olga Kirchner	01/06/2023

The analysis results above could change over time and in function of the storage temperature. It is imperative to store the products according to the recommended conditions indicated in the SDS.

End of certificate of analysis

R55480102

 05/02/2023 7:50:33 GMT
 Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3331894
P.O.#	405096			Sales Order #	3293898
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	04/29/2023 11:38:29 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	643	BX	101105062	Diversey Clearklens IPA 900ml	FMP23107	57016/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	4	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23107	57016/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	303	BX	101105062	Diversey Clearklens IPA 900ml	FMP23110	57017/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	950	BX	Total			

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	27.9 KGY	Pass	SWARD	04/30/2023 03:21:40 GMT
		Reason Code Test				SIMON WARD	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.8 KGY	Pass	SWARD	04/30/2023 03:22:04 GMT
		Reason Code Test				SIMON WARD	

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: CLAIRE CICALA
 Reason: Work Order Completions

Date: 05/02/2023 07:49:36 GMT

R55480102

 05/09/2023 8:36:39 GMT
 Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3334569
P.O.#	405151			Sales Order #	3296975
	25 - 45 kGy	Gamma Irradiation		Irradiation Date/Time:	05/06/2023 12:30:45 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	975	BX	101105062	Diversey Clearklens IPA 900ml	FMP23110	57017/STR002199
			Dose Map	RF: 13.5A3, AF Min: 0.717		
	975	BX	Total			

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	27.4 KGY	Pass	PSAXTON	05/07/2023 03:48:37 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.7 KGY	Pass	PSAXTON	05/07/2023 03:49:16 GMT
		Reason Code Test				PAUL SAXTON	

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: CLAIRE CICALA
 Reason: Work Order Completions

Date: 05/09/2023 08:35:19 GMT

R55480102

 05/09/2023 8:36:19 GMT
 Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3334576
P.O.#	405152			Sales Order #	3296982
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	05/06/2023 08:25:10 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	142	BX	101105062	Diversey Clearklens IPA 900ml	FMP23110	57017/STR002199
			302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	8	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23110	57017/STR02199
			302_0112	RF: 13.5A3, AF Min: 0.717		
	150	BX	Total			

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	DMARRIOTT	05/06/2023 16:58:27 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	DMARRIOTT	05/06/2023 16:58:51 GMT
		Reason Code Test				DAVID MARRIOTT	

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: CLAIRE CICALA
 Reason: Work Order Completions

Date: 05/09/2023 08:36:06 GMT

PHARMACEUTICAL ANALYSIS REPORT

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: ClearKlens IPA

Sample Description: Sample Code: Fmp23110 57017

Lucideon Sample Number: UK231722-11985

Lucideon Report Number: UK231722-11985/MFEP **Issue Number:** 1

Date Logged: 12-May-2023 **Order Number:** 405241

Date Reported: 01-Jun-2023 **Date(s) of Test(s):** 16-May-2023 to 30-May-2023

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

DocuSigned by:

Tracy Wheeler



Signer Name: Tracy Wheeler
Signing Reason: I have reviewed this document
Signing Time: 01 June 2023 | 11:29 BST

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.

Lucideon Limited
Queens Road, Penkhull
Stoke-on-Trent
Staffordshire ST4 7LQ

T +44 (0)1782 764428
enquiries@lucideon.com
www.lucideon.com

Certificate Of Completion

Envelope Id: 610E5E9682D14CA0AE8F0CDE2F89477B

Status: Completed

Subject: email

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Tracy Wheeler

AutoNav: Enabled

Queens Road

Enveloped Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Tracy.Wheeler@uk.lucideon.com

IP Address: 195.11.216.44

Record Tracking

Status: Original

Holder: Tracy Wheeler

Location: DocuSign

01-Jun-23 | 11:27

Tracy.Wheeler@uk.lucideon.com

Signer Events**Signature****Timestamp**

Tracy Wheeler

tracy.wheeler@uk.lucideon.com

Placeholder

Lucideon Limited

Security Level: Email, Account Authentication
(Required), Authentication*Tracy Wheeler*

Sent: 01-Jun-23 | 11:28

Viewed: 01-Jun-23 | 11:28

Signed: 01-Jun-23 | 11:29

Signature Adoption: Pre-selected Style

Signature ID:

D85AB024-6E18-4F31-821E-2EC1AFA6CA90

Using IP Address: 195.11.216.44

With Signing Authentication via DocuSign password

With Signing Reasons (on each tab):

I have reviewed this document

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

01-Jun-23 | 11:28

Certified Delivered

Security Checked

01-Jun-23 | 11:28

Signing Complete

Security Checked

01-Jun-23 | 11:29

Completed

Security Checked

01-Jun-23 | 11:29

Payment Events**Status****Timestamps**

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: ClearKlens IPA

Sample Description: Sample Code: Fmp23110 57017

Lucideon Sample Number: UK231722-11986

Lucideon Report Number: UK231722-11986/ETEP **Issue Number:** 1

Date Logged: 12-May-2023 **Order Number:** 405241

Date Reported: 18-May-2023 **Date(s) of Test(s):** 15-May-2023 to 15-May-2023

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 (<0.2000 EU/ml)

Tests carried out in accordance with cGMP

End of Test Report

DocuSigned by:

Natalie Boot



Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 18 May 2023 | 14:01 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.

Lucideon Limited
Queens Road, Penkhull
Stoke-on-Trent
Staffordshire ST4 7LQ

T +44 (0)1782 764428
enquiries@lucideon.com
www.lucideon.com

Certificate Of Completion

Envelope Id: 9EA1F6C877CE48E8BC06F3AFEC5E516C

Status: Completed

Subject: Sign

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Enveloped Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Natalie.Boot@uk.lucideon.com

IP Address: 195.11.216.44

Record Tracking

Status: Original

Holder: Natalie Boot

Location: DocuSign

18-May-23 | 14:00

Natalie.Boot@uk.lucideon.com

Signer Events**Signature****Timestamp**

Natalie Boot

natalie.boot@uk.lucideon.com

Placeholder

Lucideon Limited

Security Level: Email, Account Authentication
(Required), Authentication, Logged in*Natalie Boot*

Sent: 18-May-23 | 14:01

Viewed: 18-May-23 | 14:01

Signed: 18-May-23 | 14:01

Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 195.11.216.44

With Signing Authentication via DocuSign password

With Signing Reasons (on each tab):

I have reviewed this document

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

18-May-23 | 14:01

Certified Delivered

Security Checked

18-May-23 | 14:01

Signing Complete

Security Checked

18-May-23 | 14:01

Completed

Security Checked

18-May-23 | 14:01

Payment Events**Status****Timestamps**