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CERTIFICATE OF ANALYSIS

Date: 02 May 2023

Product Name	CLEARI	CLEARKLENS CLEANSINALD SC VH9		
Product Code	7516429			
Batch Number	FMP23122	56822		
Production Date	02/05/2023			
Expiration Date	EXP 02/05/2025			

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	Lim	its	Results
		Lower	- Upper	
Appearance	Visual	Clear Slightly	Yellow Liquid	Clear Slightly Yellow Liquid
pH (neat solution)	DM001	12.0	13.0	12.9
Specific Gravity (20°C)	DM004	1.040	1.060	1.048
Cationic Content	DM020	14.25	15.75	14.81

On behalf of Diversey site Quality Manger	Name:	Justyna Staron Ewelina Nowaczyk
	Position	Quality Control Inspector

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COA Template	Version: 04	Date of issuing: March 11th 2019
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STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-36871A

Product Code <u>Lot Number</u> <u>Quantity</u> <u>UOM</u>

C/SINALD BOTTLES/CAPS/BAGS 56872 6 Case

DV4894

Validation Reference Number: 4894

Processing Run Start Date: 28-Apr-2023 7:40 PM

Processing Run End Date: 29-Apr-2023 1:17 AM

Specified Dose Range (kGy): 25.0 - 40.0 Calculated Min Dose (kGy): 29.2

Reference Dose Range (kGy): 27.4 - 36.5 Calculated Max Dose (kGy): 36.2

PO Number: 405141

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

Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 29-Apr-2023 5:03 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

N/A

Items irradiated under WO56872 will be used in finished batch Fmp23122 56822.

Olga Kirchner

Document ID: 141953

Last Revised in Rel 2.0.0.0 Rel Date: 13-Aug-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: Cleansinald SC

Sample Description: Sample Code: Fmp23122 56822

Lucideon Sample Number: UK231712-11678

Lucideon Report Number: UK231712-11678/MFEP Issue Number: 1

Date Logged: 11-May-2023 Order Number: 405228

Date Reported: 09-Jun-2023 **Date(s) of Test(s):** 19-May-2023 **to** 06-Jun-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:

Natalie Boot

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 09 June 2023 | 15:26 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Natalie.Boot@uk.lucideon.com IP Address: 86.188.245.148

Status: Completed

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Status: Original Holder: Natalie Boot Location: DocuSign

09-Jun-23 | 15:25 Natalie.Boot@uk.lucideon.com

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Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	09-Jun-23 15:25	
Certified Delivered	Security Checked	09-Jun-23 15:26	
Signing Complete	Security Checked	09-Jun-23 15:26	
Completed	Security Checked	09-Jun-23 15:26	
Payment Events	Status	Timestamps	