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## CERTIFICATE OF ANALYSIS

Date: 12 June 2023

<b>Product Name</b>	CLEARKLENS CLEANSINALD SC VH9		
<b>Product Code</b>	7516429		
<b>Batch Number</b>	FMP23163	56825	
<b>Production Date</b>	12/06/2023		
<b>Expiration Date</b>	EXP 12/06/2025		

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	Limits		Results
		Lower	Upper	
Appearance	Visual	Clear Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	12.0	13.0	12.7
Specific Gravity (20°C)	DM004	1.040	1.060	1.048
Cationic Content	DM020	14.25	15.75	15.73

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

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

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 2173-37045A

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<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD BOTTLES/CAPS/BAGS DV4894	56876	31	Case

Validation Reference Number: 4894

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Processing Run Start Date: 05-May-2023 3:16 PM

Processing Run End Date: 05-May-2023 9:47 PM

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Specified Dose Range (kGy):	25.0 - 40.0	Calculated Min Dose (kGy):	29.5
Reference Dose Range (kGy):	27.4 - 36.5	Calculated Max Dose (kGy):	38.5

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PO Number: 405191

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

**Gamma Process Run Approval authorized by STERIS**

Date/Time E-Signed: 05-May-2023 11:14 PM

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 WO56876 will be used in finished batch Fmp23163 56825.

Olga Kirchner.

# 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: Fmp23163 56825

**Lucideon Sample Number:** UK232252-15392

**Lucideon Report Number:** UK232252-15392/MFEP **Issue Number:** 1

**Date Logged:** 16-Jun-2023 **Order Number:** 405542

**Date Reported:** 04-Jul-2023 **Date(s) of Test(s):** 20-Jun-2023 to 04-Jul-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: 04 July 2023 | 16:47 BST  
90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot  
**Senior Business Support Administrator**

Page 1 of 1

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Subject: Sign	
Source Envelope:	
Document Pages: 3	Signatures: 3
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Disabled	Natalie Boot
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	Queens Road
	Stoke-on-Trent, Staffordshire ST4 7LQ
	Natalie.Boot@uk.lucideon.com
	IP Address: 86.188.245.148

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Status: Original	Holder: Natalie Boot	Location: DocuSign
04-Jul-23   16:44	Natalie.Boot@uk.lucideon.com	

**Signer Events**

Natalie Boot  
natalie.boot@uk.lucideon.com  
PlaceHolder  
Lucideon Limited  
Security Level: Email, Account Authentication (Required), Authentication

**Signature**

*Natalie Boot*

Signature Adoption: Pre-selected Style  
Signature ID:  
90369E90-4813-4123-B65D-5E8FBD375BF3  
Using IP Address: 86.188.245.148

**Timestamp**

Sent: 04-Jul-23 | 16:47  
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Envelope Sent	Hashed/Encrypted	04-Jul-23   16:47
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Completed	Security Checked	04-Jul-23   16:48

**Payment Events**

**Status**

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