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CERTIFICATE OF ANALYSIS

Date: 17 June 2023

Product Name		CLEARKLENS TEGO 2000SC VH25	
Product Code	101107171		
Batch Number	FMP23144	57364	
Production Date	24/05/2023		
Expiration Date	EXP 24/05/2026		

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
Specific Gravity (20°C)	DM004	0.993	1.003	1
pH (neat solution)	DM001	7.5	8.5	8.2

On helealf of Division and site	Name:	Angelíka Píetraszko urszula Haraburda	
On behalf of Diversey site Quality Manger	Position	Quality Control Inspector	

This document being issued electronically does not bear a signature

COA Template	Version: 04	Date of issuing: March 11th 2019

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-37920A

Product Code Lot Number Quantity UOM
TEGO 2000SC DV4724 57364 37 Case

Validation Reference Number: 4724

TEGO 2000SC DV4724 57364, X1 SAMPLE 1 Case

Validation Reference Number: 4724

Processing Run Start Date: 13-Jun-2023 10:40 PM

Processing Run End Date: 14-Jun-2023 6:34 AM

Specified Dose Range (kGy): 25.0 - 45.0 Calculated Min Dose (kGy): 31.3

Reference Dose Range (kGy): 29.4 - 40.5 Calculated Max Dose (kGy): 42.3

PO Number: 405451

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

Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 14-Jun-2023 8:42 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

Document ID: 146728

N/A 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 LA14XS

FAO: Mrs. Olga Kirchner

Report of Tests on:

Tego 2000SC

Sample Description:

Sample Code: Fmp23144 57364

Lucideon Sample Number: UK232264-15423

Lucideon Report Number: UK232264-15423/MFEP

Issue Number:

1

Date Logged:

19-Jun-2023

Order Number:

405559

Date Reported:

13-Jul-2023

Date(s) of Test(s):

23-Jun-2023 to 07-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: 13 July 2023 | 12:57 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

DocuSign

Certificate Of Completion

Envelope Id: F36DACD561074721B78B6269BE425892

Subject: Sign Source Envelope:

Document Pages: 2

Certificate Pages: 1 AutoNav: Enabled

Envelopeld Stamping: Disabled

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

Status: Completed

Envelope Originator: Natalie Boot Queens Road

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Record Tracking

Status: Original

13-Jul-23 | 12:53

Holder: Natalie Boot

Natalie.Boot@uk.lucideon.com

Location: DocuSign

Sent: 13-Jul-23 | 12:56

Viewed: 13-Jul-23 | 12:56

Signed: 13-Jul-23 | 12:57

Timestamp

Signer Events

Natalie Boot

natalie.boot@uk.lucideon.com

PlaceHolder

Lucideon Limited

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

Signature

Signatures: 2

Initials: 0

Natalie Boot

Signature Adoption: Pre-selected Style Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

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With Signing Authentication via DocuSign password

With Signing Reasons (on each tab): I have reviewed this document 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 Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	13-Jul-23 12:56 13-Jul-23 12:56 13-Jul-23 12:57 13-Jul-23 12:57
Payment Events	Status	Timestamps