



Diversey Europe Operations BV
Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 06 July 2023

Product Name	CLEARKLENS CLEANSINALD SS VH9S		
Product Code	100848254		
Batch Number	FMP23187	57650	
Production Date	06/07/2023		
Expiration Date	EXP 06/01/2025		

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	9.0	11.4	10.8
Specific Gravity (20°C)	DM004	0.990	1.010	0.998

On behalf of Diversey site Quality Manger	Name:	Ewelina Nowaczyk Justyna Staron
	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 2173-38112A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	57666	13	Case
Validation Reference Number: 4673			

Processing Run Start Date: 16-Jun-2023 9:35 AM

Processing Run End Date: 16-Jun-2023 8:46 PM

Specified Dose Range (kGy):	25.0 - 40.0	Calculated Min Dose (kGy):	30.0
Reference Dose Range (kGy):	27.3 - 36.6	Calculated Max Dose (kGy):	36.7

PO Number: 405509

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

Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 16-Jun-2023 10:10 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 WO57666 will be used in finished batch Fmp23187 57650.

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: Cleansinald SS

Sample Description: Sample Code: Fmp23187 57650

Lucideon Sample Number: UK232615-19933

Lucideon Report Number: UK232615-19933/MFEP **Issue Number:** 1

Date Logged: 11-Jul-2023 **Order Number:** 405754

Date Reported: 03-Aug-2023 **Date(s) of Test(s):** 19-Jul-2023 to 02-Aug-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: 03 August 2023 | 14:37 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: 0F067B6CE5F246BDB5539D97C9B0E551	Status: Completed
Subject: Sign	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped 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

Record Tracking

Status: Original 03-Aug-23 14:34	Holder: Natalie Boot Natalie.Boot@uk.lucideon.com	Location: DocuSign
---------------------------------------	--	--------------------

Signer Events

Signer Events	Signature	Timestamp
Natalie Boot natalie.boot@uk.lucideon.com Placeholder Lucideon Limited Security Level: Email, Account Authentication (Required), Authentication	<i>Natalie Boot</i> Signature Adoption: Pre-selected Style Signature ID: 90369E90-4813-4123-B65D-5E8FBD375BF3 Using IP Address: 86.188.245.148 With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I have reviewed this document	Sent: 03-Aug-23 14:37 Viewed: 03-Aug-23 14:37 Signed: 03-Aug-23 14:37

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	03-Aug-23 14:37
Certified Delivered	Security Checked	03-Aug-23 14:37
Signing Complete	Security Checked	03-Aug-23 14:37
Completed	Security Checked	03-Aug-23 14:37
Payment Events	Status	Timestamps