

## CERTIFICATE OF ANALYSIS

Date issue: 23 August 2023


<b>Product Name</b>	CLEARLENs IPA VH1		
<b>Product Code</b>	<input checked="" type="checkbox"/> 101105062	<input type="checkbox"/> 101105063	<input type="checkbox"/> 101105064
<b>Batch Number</b>	FMP23214	57852	
<b>Production Date</b>	02/08/2023		
<b>Expiration Date</b>	EXP 02/08/2025		

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	57852
Sterility Certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK233175-24165
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK233175-24164

	Date of released on behalf of Diversey's Manufacturing Location:	Testers: Sabcho Svetoslavov	23/08/2023
		Justyna Staron	23/08/2023
		Quality Control Inspector Olga Kirchner	18/09/2023

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

08/14/2023 13:13:08 GMT  
Page 1 of 1

<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>3395619</b>
<b>P.O.#</b>	<b>406038</b>			<b>Sales Order #</b>	<b>3368360</b>
	<b>25 - 45 kGy</b>	<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>		<b>08/12/2023 00:57:31 GMT</b>

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	950	BX	101105062	Diversey Clearklens IPA 900ml	FMP23214	57852/STR002199
			Dose Map	RF: 13.5A3, AF Min: 0.717		
	<b>950</b>	<b>BX</b>	<b>Total</b>			

**Quality Test Summary**

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By-----	
						User	Date /Time
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.1 KGY	Pass	CBRITTON	08/12/2023 17:03:39 GMT
		Reason Code Test				CALLUM BRITTON	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.5 KGY	Pass	CBRITTON	08/12/2023 17:04:05 GMT
		Reason Code Test				CALLUM BRITTON	

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: CLAIRES CICALA  
Reason: Work Order Completions

Date: 08/14/2023 13:10:03 GMT

R55480102

08/21/2023 8:40:35 GMT  
Page 1 of 1

<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	3397921
<b>P.O.#</b>	406066			<b>Sales Order #</b>	3371012
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	00:00:00 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	480	BX	101105062	Diversey Clearklens IPA 900ml	FMP23214	57852/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23214	57852/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	492	BX	101105062	Diversey Clearklens IPA 900ml	FMP23223	57853/STR002199
	Dose Map		302_0112	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	Maximum Dose	25.0 kGy	45.0 kGy	38.7 KGY	Pass	DYATES	08/19/2023 12:13:31 GMT
		Reason Code Test				DANIEL YATES	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.4 KGY	Pass	DYATES	08/19/2023 12:13:45 GMT
		Reason Code Test				DANIEL YATES	

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: 08/21/2023 08:31:53 GMT

# PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

insight creating advantage

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mr. Luka Davies

**Report of Tests on:** ClearKlens IPA

**Sample Description:** Sample Code: Fmp23214 57852

**Lucideon Sample Number:** UK233175-24164

**Lucideon Report Number:** UK233175-24164/MFEP **Issue Number:** 1

**Date Logged:** 24-Aug-2023 **Order Number:** 406145

**Date Reported:** 11-Sep-2023 **Date(s) of Test(s):** 27-Aug-2023 to 10-Sep-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: 11 September 2023 | 12:08 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: F9266F55F7644F0EAD54049453E3D165

Status: Completed

Subject: Sign

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.245.148

**Record Tracking**

Status: Original

Holder: Natalie Boot

Location: DocuSign

11-Sep-23 | 12:07

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: 11-Sep-23 | 12:08

Viewed: 11-Sep-23 | 12:08

Signed: 11-Sep-23 | 12:08

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

**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

11-Sep-23 | 12:08

Certified Delivered

Security Checked

11-Sep-23 | 12:08

Signing Complete

Security Checked

11-Sep-23 | 12:08

Completed

Security Checked

11-Sep-23 | 12:08

**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: Mr. Luka Davies

**Report of Tests on:** ClearKlens IPA

**Sample Description:** Sample Code: Fmp23214 57852

**Lucideon Sample Number:** UK233175-24165

**Lucideon Report Number:** UK233175-24165/ETEP **Issue Number:** 1

**Date Logged:** 24-Aug-2023 **Order Number:** 406145

**Date Reported:** 15-Sep-2023 **Date(s) of Test(s):** 12-Sep-2023 to 12-Sep-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

Testing performed at the Brooms Road, Stone facility in compliance with GMP, pending GMP certification.

**End of Test Report**

DocuSigned by:

*Natalie Boot*



Signer Name: Natalie Boot  
Signing Reason: I have reviewed this document  
Signing Time: 15 September 2023 | 14:08 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: 74548B312B9F4634ACF3C8E781B7A65F

Status: Completed

Subject: Sign

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.245.148

**Record Tracking**

Status: Original

Holder: Natalie Boot

Location: DocuSign

15-Sep-23 | 14:05

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: 15-Sep-23 | 14:06

Viewed: 15-Sep-23 | 14:08

Signed: 15-Sep-23 | 14:08

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

**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

15-Sep-23 | 14:06

Certified Delivered

Security Checked

15-Sep-23 | 14:08

Signing Complete

Security Checked

15-Sep-23 | 14:08

Completed

Security Checked

15-Sep-23 | 14:08

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