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www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date 01 September 2023

Product Name	CLEARKLENS DE VH29		
Product Code	101101081		
Batch Number	FMP23233	57904	
Production Date	21/08/2023		
Expiration Date	EXP 21/08/2025		

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	Limits		Results
		Lower	Upper	
Appearance	Visual	Clear Colourless Liquid		Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.883

On behalf of Diversey site Quality Manger	Name:	Natalia Traichel Justyna Staron
	Position	Quality Control Inspector

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

COA Template	Version : 02	Date of issuing : November 24th 2017
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R55480102

08/29/2023 8:44:55 GMT  
Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3401733
P.O.#	406117			Sales Order #	3375665
	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	715	BX	101105063	Clearklens IPA 900 mls	FMP23229	57862/STR002201
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	101105063_SAMPLE	Clearklens IPA 900 mls	FMP23229	57862/STR002201
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	182	BX	101101081	Diversey Clearklens DE 900ml	FMP23233	57904/STR002096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	900	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	38.5 KGY	Pass	LDAWSON	08/26/2023 03:53:57 GMT
		Reason Code Test				LINDSAY DAWSON	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.2 KGY	Pass	LDAWSON	08/26/2023 03:54:28 GMT
		Reason Code Test				LINDSAY DAWSON	

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: 08/29/2023 08:42:12 GMT

R55480102

08/30/2023 9:12:20 GMT

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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3403064
P.O.#	406151			Sales Order #	3377394
	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	527	BX	101101081	Diversey Clearklens DE 900ml	FMP23233	57904/STR002096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	4	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP23233	57904/STR002096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	319	BX	101105063	Clearklens IPA 900 mls	FMP23235	58104/STR002201
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	850	BX	Total			

### Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.4 KGY	Pass	EMORRIS	08/26/2023 15:26:38 GMT
		Reason Code Test				EDWARD MORRIS	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.0 KGY	Pass	EMORRIS	08/26/2023 15:27:07 GMT
		Reason Code Test				EDWARD MORRIS	

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: 08/30/2023 09:08:34 GMT

# PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

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## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mr. Luka Davies

**Report of Tests on:** ClearKlens DE

**Sample Description:** Sample Code: Fmp23233 57904

**Lucideon Sample Number:** UK233278-24771

**Lucideon Report Number:** UK233278-24771/MFEP **Issue Number:** 1

**Date Logged:** 04-Sep-2023 **Order Number:** 406217

**Date Reported:** 27-Sep-2023 **Date(s) of Test(s):** 12-Sep-2023 to 26-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: 27 September 2023 | 11:20 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

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# PHARMACEUTICAL ANALYSIS REPORT

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## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mr. Luka Davies

**Report of Tests on:** ClearKlens DE

**Sample Description:** Sample Code: Fmp23233 57904

**Lucideon Sample Number:** UK233278-24772

**Lucideon Report Number:** UK233278-24772/ETEP **Issue Number:** 1

**Date Logged:** 04-Sep-2023 **Order Number:** 406217

**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  
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Mrs Natalie Boot

**Senior Business Support Administrator**

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