## CERTIFICATE OF ANALYSIS

Date issue: 07 September 2023

| Product Name | CLEARKLENS IPA VH1 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Product Code | $\square 101105062$ | \ 101105063 | $\square$ | 101105064 |
| Batch Number | FMP23235 |  | 58104 |  |
| Production Date | 23/08/2023 |  |  |  |
| Expiration Date | EXP 23/08/2025 |  |  |  |

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 $\left(20^{\circ} \mathrm{C}\right)$ | DM004 | $0.872 \quad 0.883$ | $\mathrm{~g} / \mathrm{cm} 3$ | 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 | 58104 |
| Sterility Certificate | Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> \& JP XVII 4.06 | No Growth | YES | $\begin{gathered} \text { UK233333- } \\ 25114 \end{gathered}$ |
| 2.6.14 Bacterial Endotoxins | Method C - Turbidimetric Kinetic Method (EP/USP Criteria) | $<0.2 \mathrm{EU} / \mathrm{mL}$ | YES | $\begin{gathered} \text { UK233333- } \\ 25115 \end{gathered}$ |
| Diverse | Date of released on behalf of Diversey's Manufacturing Location: | Testers:  <br> Justyna Staron $07 / 09 / 2023$ <br> Edyta Rodrígues $07 / 09 / 2023$ <br> Quality Control Inspector <br> Olga Kirchner $02 / 10 / 2023$ |  |  |

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 recommeded conditions indicated in the SDS.
***End of certificate of analysis***

Certificate of Processing

## STERIGENICS Seymour Link Road Woodthorpe Mastin Moor

TEL (0)1246 561230 FAX www.sterigenics.com


| Quality Test Summary |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Op\# | Quality Test Description | Minimum Spec | Maximum Spec | Result | Pass/Fail | --------Signed <br> 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 Te |  |  |  | EDWARD MORRIS |  |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | $39.0 \mathrm{KGY}$ | Pass | EMORRIS | 08/26/2023 15:27:07 GMT |
|  |  | Reason Code Te |  |  |  | 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 |$\quad$ Date: 08/30/2023 09:08:34 GMT

Certificate of Processing

## STERIGENICS Seymour Link Road Woodthorpe Mastin Moor

TEL (0)1246 561230 FAX www.sterigenics.com


| Quality Test Summary - - - - .-- -Signed |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Op\# | Quality Test Description | Minimum Spec | Maximum Spec | Result | Pass/Fail | --------Signed <br> User | Date /Time |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.1 KGY | Pass | CCICALA | 09/04/2023 08:39:52 GMT |
|  |  | Reason Code Test |  |  |  | CLAIRE CICALA |  |
| 450.00 | Minimum Dose | 25.0 kGy | 45.0 kGy | 27.3 KGY | Pass | CCICALA | 09/04/2023 08:40:12 GMT |
|  |  | Reason Code Test |  |  |  | CLAIRE CICALA |  |

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 |$\quad$ Date: 09/04/2023 13:28:23 GMT

Certificate of Processing

## STERIGENICS Seymour Link Road Woodthorpe Mastin Moor

TEL (0)1246 561230 FAX www.sterigenics.com


| Quality Test Summary |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Op\# | Quality Test Description | Minimum Spec | Maximum Spec | Result | Pass/Fail | User | Date /Time |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 38.9 KGY | Pass | CCICALA | 09/04/2023 08:40:47 GMT |
|  |  | Reason Code T |  |  |  | CLAIRE CICALA |  |
| 450.00 | Minimum Dose | 25.0 kGy | 45.0 kGy | 27.5 KGY | Pass | CCICALA CLAIRE CICALA | 09/04/2023 08:41:03 GMT |
|  |  | Reason Code T |  |  |  |  |  |

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 |$\quad$ Date: 09/04/2023 13:28:48 GMT

## PHARMACEUTICAL ANALYSIS REPORT



## End of Test Report

—DocuSigned by:
Natalic Boot
Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 29 September 2023|16:03 BST
90369E9048134123B65D5E8FBD375BF3
Mrs Natalie Boot
Senior Business Support Administrator
Page 1 of 1

| Certificate Of Completion |  |  |
| :---: | :---: | :---: |
| Envelope Id: AC81817DB483467B85720A6FFA0E165B |  | Status: Completed |
| Subject: Sign |  |  |
| Source Envelope: |  |  |
| Document Pages: 1 | Signatures: 1 | Envelope Originator: |
| Certificate Pages: 1 | Initias: 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 29-Sep-23 \| 16:02 | Holder: Natalie Boot Natalie.Boo | Location: DocuSign |
| Signer Events | Signature | Timestamp |
| Natalie Boot natalie.boot@uk.lucideon.com | Natalie Boot | Sent: 29-Sep-23 \| 16:03 Viewed: 29-Sep-23|16:03 |
| PlaceHolder |  | Signed: 29-Sep-23 \| 16:03 |
| Lucideon Limited |  |  |
| Security Level: Email, Account Authentication (Required), Authentication, Logged in | Signature Adoption: Signature ID: |  |
|  | 90369E90-4813-4123 |  |
|  | Using IP Address: 86 |  |
|  | With Signing Authentic |  |
|  | With Signing Reason |  |
|  | I have reviewed this |  |
| 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 | 29-Sep-23 \| 16:03 |
| Certified Delivered | Security Checked | 29-Sep-23 \| 16:03 |
| Signing Complete | Security Checked | 29-Sep-23 \| 16:03 |
| Completed | Security Checked | 29-Sep-23 \| 16:03 |
| Payment Events | Status | Timestamps |

## PHARMACEUTICAL ANALYSIS REPORT

| Flexible Medical Packaging |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Hightown |  |  |  |  |
| White Cross Industrial Estate |  |  |  |  |
| Lancaster |  |  |  |  |
| LA1 4XS |  |  |  |  |
| FAO: Mrs. Olga Kirchner |  |  |  |  |
| Report of Tests on: | ClearKlens IPA |  |  |  |
| Sample Description: | Sample Code: Fmp23235 | 58104 |  |  |
| Lucideon Sample Number: | UK233333-25115 |  |  |  |
| Lucideon Report Number: | UK233333-25115/ETEP | Issue Number: | 1 |  |
| Date Logged: | 08-Sep-2023 | Order Number: | 406254 |  |
| Date Reported: | 19-Sep-2023 | Date(s) of Test(s): | 18-Sep-2023 to | - 18-Sep-2023 |
|  |  | oxin 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: 19 September 2023 | 11:08 BST
90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot
Senior Business Support Administrator
Page 1 of 1

| Certificate Of Completion |  |  |
| :---: | :---: | :---: |
| Envelope Id: 8D37EDF78F4F46BDB4F0014FE90BD19F |  | 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 |
| 19-Sep-23\|11:07 Natalie.Boot@uk.lucideon.com |  |  |
| Signer Events | Signature | Timestamp |
| Natalie Boot natalie.boot@uk.lucideon.com | Natalie Boot | Sent: 19-Sep-23\| 11:08 Viewed: 19-Sep-23|11:08 |
| PlaceHolder |  | Signed: 19-Sep-23\| 11:08 |
| Lucideon Limited <br> Security Level: Email, Account Authentication (Required), Authentication, Logged in | Signature Adoption: Pre-selected Style |  |
|  |  |  |
|  | 90369E90-4813-4123 |  |
|  | Using IP Address: 86 |  |
|  | With Signing Authent |  |
|  | With Signing Reason |  |
|  | I have reviewed this |  |
| 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 | 19-Sep-23\|11:08 |
| Certified Delivered | Security Checked | 19-Sep-23\|11:08 |
| Signing Complete | Security Checked | 19-Sep-23 \|11:08 |
| Completed | Security Checked | 19-Sep-23\|11:08 |
| Payment Events | Status | Timestamps |

