



Diversey Europe Operations BV
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The Netherlands

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www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 20 September 2023

| | | | |
|------------------------|--------------------|-------|--|
| Product Name | CLEARKLENS DE VH29 | | |
| Product Code | 100862174 | | |
| Batch Number | FMP23250 | 58256 | |
| Production Date | 07/09/2023 | | |
| Expiration Date | EXP 07/09/2025 | | |

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: | Justyna Staron Natalia Traichel |
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

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

R55480102

09/18/2023 8:15:09 GMT
Page 1 of 1

| | | | | | |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|----------------------|---------------------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 3413261 |
| P.O.# | 406270 | | | Sales Order # | 3389540 |
| | 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 | 674 | BX | 100862174 | Diversey Clearklens DE 900 mL | FMP23250 | 58256/STR001910 |
| | | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 102.000 | 3 | BX | 100862174 Sample | Diversey Clearklens DE 900 mL | FMP23250 | 58256/STR001910 |
| | | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 103.000 | 323 | BX | 101105062 | Diversey Clearklens IPA 900ml | FMP23252 | 57905/STR002199 |
| | | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| | 1000 | 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 | 09/16/2023 16:18:32 GMT |
| | | Reason Code Test | | | | LINDSAY DAWSON | |
| 450.00 | Minimum Dose | 25.0 kGy | 45.0 kGy | 27.1 KGY | Pass | LDAWSON | 09/16/2023 16:19:01 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: 09/18/2023 08:14:42 GMT

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: ClearKlens DE

Sample Description: Sample Code: Fmp23250 58256

Lucideon Sample Number: UK233494-26465

Lucideon Report Number: UK233494-26465/MFEP **Issue Number:** 1

Date Logged: 21-Sep-2023 **Order Number:** 406355

Date Reported: 11-Oct-2023 **Date(s) of Test(s):** 26-Sep-2023 to 10-Oct-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 October 2023 | 15:56 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Stoke-on-Trent
Staffordshire ST4 7LQ

T +44 (0)1782 764428
enquiries@lucideon.com
www.lucideon.com

Certificate Of Completion

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|--|---------------------------------------|
| Envelope Id: 28227D53EA864D2499724D9A61C1E8E8 | 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 | Holder: Natalie Boot | Location: DocuSign |
| 11-Oct-23 15:55 | Natalie.Boot@uk.lucideon.com | |

Signer Events

| Signature | Timestamp |
|---|---------------------------|
| Natalie Boot | Sent: 11-Oct-23 15:56 |
| natalie.boot@uk.lucideon.com | Viewed: 11-Oct-23 15:56 |
| Placeholder | Signed: 11-Oct-23 15:56 |
| Lucideon Limited | |
| Security Level: Email, Account Authentication (Required), Authentication, Logged in | |
| Signature Adoption: Pre-selected Style | |
| Signature ID: | |
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Intermediary Delivery Events

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Certified Delivery Events

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Carbon Copy Events

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Envelope Summary Events

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| Envelope Sent | Hashed/Encrypted 11-Oct-23 15:56 |
| Certified Delivered | Security Checked 11-Oct-23 15:56 |
| Signing Complete | Security Checked 11-Oct-23 15:56 |
| Completed | Security Checked 11-Oct-23 15:56 |

Payment Events

| Status | Timestamps |
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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: ClearKlens DE

Sample Description: Sample Code: Fmp23250 58256

Lucideon Sample Number: UK233494-26466

Lucideon Report Number: UK233494-26466/ETEP **Issue Number:** 1

Date Logged: 21-Sep-2023 **Order Number:** 406355

Date Reported: 28-Sep-2023 **Date(s) of Test(s):** 26-Sep-2023 to 26-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

End of Test Report

DocuSigned by:

Natalie Boot



Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 28 September 2023 | 11:23 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Certificate Of Completion

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| Envelope Id: 6F593043AE404D69A4D5C7184C0E306B | 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

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|---------------------------------------|--|--------------------|
| Status: Original 28-Sep-23 11:22 | Holder: Natalie Boot Natalie.Boot@uk.lucideon.com | Location: DocuSign |
|---------------------------------------|--|--------------------|

Signer Events

| Signature | Timestamp |
|---|--|
| <p>Natalie Boot natalie.boot@uk.lucideon.com Placeholder Lucideon Limited Security Level: Email, Account Authentication (Required), Authentication, Logged in</p> <p><i>Natalie Boot</i></p> <p>Signature Adoption: Pre-selected Style Signature ID: 90369E90-4813-4123-B65D-5E8FBD375BF3 Using IP Address: 86.188.245.148</p> <p>With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I have reviewed this document</p> | <p>Sent: 28-Sep-23 11:22 Viewed: 28-Sep-23 11:23 Signed: 28-Sep-23 11:23</p> |

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Editor Delivery Events

| Status | Timestamp |
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Certified Delivery Events

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Carbon Copy Events

| Status | Timestamp |
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Witness Events

| Signature | Timestamp |
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Notary Events

| Signature | Timestamp |
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Payment Events

| Status | Timestamps |
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