

## CERTIFICATE OF ANALYSIS

Date issue: 12 October 2023


|                        |   |                                    |                                    |
|------------------------|---|------------------------------------|------------------------------------|
| <b>Product Name</b>    | CLEARKLENS IPA VH1                            |                                    |                                    |
| <b>Product Code</b>    | <input checked="" type="checkbox"/> 101105062 | <input type="checkbox"/> 101105063 | <input type="checkbox"/> 101105064 |
| <b>Batch Number</b>    | FMP23259                                      | 57906                              |                                    |
| <b>Production Date</b> | 16/09/2023                                    |                                    |                                    |
| <b>Expiration Date</b> | EXP 16/09/2025                                |                                    |                                    |

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 | 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        | 57906          |
| Sterility Certificate       | Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06 | No Growth         | YES        | UK233769-28620 |
| 2.6.14 Bacterial Endotoxins | Method C - Turbidimetric Kinetic Method (EP/USP Criteria)               | <0.2 EU/mL        | YES        | UK233769-28621 |

|   |  |                           |            |
|---|--|---------------------------|------------|
|  | Date of released on behalf of Diversey's Manufacturing Location: | Testers:                  |            |
|   |  | Justyna Staron            | 12/10/2023 |
|   |  | Sabcho Svetoslavov        | 12/10/2023 |
|   |  | Quality Control Inspector |            |
|   |  | Olga Kirchner             | 03/11/2023 |

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\*\*\*

## Certificate of Processing

**STERIGENICS Seymour Link Road Woodthorpe Mastin Moor**  
**TEL (0)1246 561230 FAX www.sterigenics.com**

R55480102

09/25/2023 12:26:47 GMT  
Page 1 of 1

|                       |                                |                             |                               |                      |              |
|-----------------------|--------------------------------|-----------------------------|-------------------------------|----------------------|--------------|
| <b>Customer Name:</b> | FLEXIBLE MED. GBP UK LANCASTER | <b>Processing Facility:</b> | Markham Vale                  | <b>Work Order #</b>  | 3419005      |
| <b>P.O.#</b>          | 406353                         |                             |                               | <b>Sales Order #</b> | 3396124      |
|                       | 25 - 45 kGy                    | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> |                      | 00:00:00 GMT |

| SO Line # | Qty         | UOM       | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|-------------|-----------|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 1073        | BX        | 101105062            | Diversey Clearklens IPA 900ml | FMP23259            | 57906/STR002199      |
|           |             |           | Dose Map 302_0112    | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 102.000   | 2           | BX        | 101105062_SAMPLE     | Diversey Clearklens IPA 900ml | FMP23259            | 57906/STR002199      |
|           |             |           | Dose Map 302_0112    | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | <b>1075</b> | <b>BX</b> | <b>Total</b>         |                               |                     |                      |

### Quality Test Summary

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 40.3 KGY | Pass      | CCICALA                     | 09/25/2023 09:29:15 GMT |
|        |                          | Reason Code Test |              |          |           | CLAIRE CICALA               |                         |
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.2 KGY | Pass      | DYATES                      | 09/23/2023 03:54:50 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: 09/25/2023 12:24:52 GMT

R55480102

10/09/2023 14:03:45 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>3424810</b>      |
| <b>P.O.#</b>          | <b>406412</b>                         |                             |                               | <b>Sales Order #</b> | <b>3403032</b>      |
|                       | <b>25 - 45 kGy</b>                    | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> |                      | <b>00:00:00 GMT</b> |

| SO Line # | Qty         | UOM       | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|-------------|-----------|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 668         | BX        | 101101081            | Diversey Clearklens DE 900ml  | FMP23270            | 58411/STR002096      |
|           |             |           | Dose Map 302_0112    | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 102.000   | 354         | BX        | 101105062            | Diversey Clearklens IPA 900ml | FMP23259            | 57906/STR002199      |
|           |             |           | Dose Map 302_0112    | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 103.000   | 3           | BX        | 101105062_SAMPLE     | Diversey Clearklens IPA 900ml | FMP23259            | 57906/STR002199      |
|           |             |           | Dose Map 302_0112    | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | <b>1025</b> | <b>BX</b> | <b>Total</b>         |                               |                     |                      |

**Quality Test Summary**

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 40.6 KGY | Pass      | CCICALA                     | 10/09/2023 10:46:54 GMT |
|        |                          | Reason Code Test |              |          |           | CLAIRE CICALA               |                         |
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.6 KGY | Pass      | BCZAPLA                     | 10/07/2023 15:27:25 GMT |
|        |                          | Reason Code Test |              |          |           | BARTOSZ CZAPLA              |                         |

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: 10/09/2023 14:03:14 GMT

# PHARMACEUTICAL ANALYSIS REPORT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** ClearKlens IPA

**Sample Description:** Sample Code: Fmp23259 57906

**Lucideon Sample Number:** UK233769-28620

**Lucideon Report Number:** UK233769-28620/MFEP **Issue Number:** 1

**Date Logged:** 13-Oct-2023 **Order Number:** 406521

**Date Reported:** 02-Nov-2023 **Date(s) of Test(s):** 18-Oct-2023 to 01-Nov-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: 02 November 2023 | 14:58 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot  
**Senior Business Support Administrator**

Page 1 of 1

**Certificate Of Completion**

Envelope Id: DECB2FEEF225459BADC38FEC7EF5C8C5

Status: Completed

Subject: Sign

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Enveloped 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

02-Nov-23 | 14:56

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*Natalie Boot*

Sent: 02-Nov-23 | 14:57

Viewed: 02-Nov-23 | 14:58

Signed: 02-Nov-23 | 14:58

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

02-Nov-23 | 14:57

Certified Delivered

Security Checked

02-Nov-23 | 14:58

Signing Complete

Security Checked

02-Nov-23 | 14:58

Completed

Security Checked

02-Nov-23 | 14:58

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

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** ClearKlens IPA

**Sample Description:** Sample Code: Fmp23259 57906

**Lucideon Sample Number:** UK233769-28621

**Lucideon Report Number:** UK233769-28621/ETEP **Issue Number:** 1

**Date Logged:** 13-Oct-2023 **Order Number:** 406521

**Date Reported:** 25-Oct-2023 **Date(s) of Test(s):** 24-Oct-2023 to 24-Oct-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: 25 October 2023 | 11:12 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: 6DDEA8E5B1DC499E99564DA4C0972D65      | 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<br>25-Oct-23   11:11 | Holder: Natalie Boot<br>Natalie.Boot@uk.lucideon.com | Location: DocuSign |
|---------------------------------------|--|--------------------|

**Signer Events**

| Signer Events  | Signature   | Timestamp   |
|--|---|---|
| Natalie Boot<br>natalie.boot@uk.lucideon.com<br>Placeholder<br>Lucideon Limited<br>Security Level: Email, Account Authentication (Required), Authentication, Logged in | <i>Natalie Boot</i><br><br>Signature Adoption: Pre-selected Style<br>Signature ID:<br>90369E90-4813-4123-B65D-5E8FBD375BF3<br>Using IP Address: 86.188.245.148<br><br>With Signing Authentication via DocuSign password<br>With Signing Reasons (on each tab):<br>I have reviewed this document | Sent: 25-Oct-23   11:12<br>Viewed: 25-Oct-23   11:12<br>Signed: 25-Oct-23   11:13 |

**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 25-Oct-23   11:12 |
| Certified Delivered | Security Checked 25-Oct-23   11:12 |
| Signing Complete    | Security Checked 25-Oct-23   11:13 |
| Completed           | Security Checked 25-Oct-23   11:13 |

**Payment Events**

| Status | Timestamps |
|--------|------------|
|--------|------------|