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Diversey - Lets Live

CERTIFICATE OF ANALYSIS

Date issue: 27 November 2023

Product Name	CLEARKLENS IPA VH1			
Product Code	✓ 101105062	□ 101105063		101105064
Batch Number	FMP23300		58737	
Production Date	27/10/2023			
Expiration Date	EXP 27/10/2025			

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	Specific	ation	UOM	Results
Appearance	Visual	Clear Colourle	ss 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	58737
Sterility Certificate	Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK234357-32904
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK234357-32905



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

R55480102

11/06/2023 11:17:43 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3443411 P.O.# 346683 Sales Order # 3424552

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 11/02/2023 23:49:29 GMT

SO Line #	Qty UO	1 Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	536 BX	101105062	Diversey Clearklens IPA 900ml	FMP23294	58575/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3 BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23294	58575/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	186 BX	101105062	Diversey Clearklens IPA 900ml	FMP23300	58737/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
	725 BX	Total			

Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	28.2 KGY	Pass	JATKINSON JOE ATKINSON	11/04/2023 02:57:11 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	39.9 KGY	Pass	JATKINSON JOE ATKINSON	11/04/2023 02:57:37 GMT

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 Date: 11/06/2023 11:14:49 GMT

Reason: Work Order Completions



Certificate of Processing

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R55480102

11/20/2023 13:49:02 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3446048 P.O.# Sales Order # 3427774

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 11/17/2023 04:36:55 GMT

so UOM **Customer Item Number Customer Item Description** Customer Qty Customer Line # Lot Number Load Number 101.000 1075 ВХ 101105062 Diversey Clearklens IPA 900ml FMP23300 58737/STR002199 Dose Map 302 0112 RF: 13.5A3, AF Min: 0.717 вх 1075 Total

Quality Test Summary

						Signea By	
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.2 KGY	Pass	JATKINSON	11/17/2023 17:54:20 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	RGATES2	11/20/2023 11:47:55 GMT
		Reason Code Test				RHIANNON GATES	

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: RHIANNON GATES Date: 11/20/2023 13:45:03 GMT

Reason: Work Order Completions



Certificate of Processing

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

R55480102

11/20/2023 13:49:24 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3446057 P.O.# 406728 Sales Order # 3427783

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 11/17/2023 09:18:56 GMT

SO Line #	Qty U	JOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	885 B	3X	101105062	Diversey Clearklens IPA 900ml	FMP23300	58737/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	15 B	3X	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23300	58737/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	900 B	3X	Total			

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	39.7 KGY	Pass	RGATES2	11/20/2023 11:50:47 GMT
		Reason Code Test				RHIANNON GATES	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.5 KGY	Pass	LDAWSON	11/18/2023 01:01:51 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: RHIANNON GATES Date: 11/20/2023 13:45:54 GMT

Reason: Work Order Completions

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: Fmp23300 58737

Lucideon Sample Number: UK234357-32904

Lucideon Report Number: UK234357-32904/MFEP Issue Number: 1

Date Logged: 28-Nov-2023 Order Number: 406940

Date Reported: 15-Dec-2023 Date(s) of Test(s): 30-Nov-2023 to 14-Dec-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

U

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 15 December 2023 | 13:54 GMT -90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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Document Pages: 1 Signatures: 1 Envelope Originator:

Certificate Pages: 1 Initials: 0 Natalie Boot
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Natalie.Boot@uk.lucideon.com IP Address: 86.188.245.148

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Status: Original Holder: Natalie Boot Location: DocuSign

15-Dec-23 | 13:52 Natalie.Boot@uk.lucideon.com

Signature **Signer Events Timestamp** Natalie Boot Sent: 15-Dec-23 | 13:54 Natalie Boot natalie.boot@uk.lucideon.com Viewed: 15-Dec-23 | 13:54 PlaceHolder Signed: 15-Dec-23 | 13:54 Lucideon Limited Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Signature ID: (Required), Authentication 90369E90-4813-4123-B65D-5E8FBD375BF3 Using IP Address: 86.188.245.148

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Signing Complete Completed		

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO: Mrs. Olga Kirchner

Report of Tests on: ClearKlens IPA

Sample Description: Sample Code:Fmp23300 58737

Lucideon Sample Number: UK234357-32905

Lucideon Report Number: UK234357-32905/ETEP Issue Number: 1

Date Logged: 28-Nov-2023 **Order Number:** 406940

Date(s) of Test(s): 07-Dec-2023 to 07-Dec-2023 14-Dec-2023 **Date Reported:**

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: 14 December 2023 | 09:49 GMT 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

of the results or their implications.

Senior Business Support Administrator

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Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	Timestamps 14-Dec-23 09:48
Envelope Summary Events Envelope Sent Certified Delivered	Status Hashed/Encrypted Security Checked	Timestamps 14-Dec-23 09:48 14-Dec-23 09:49