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CERTIFICATE OF ANALYSIS

Date: 29 November 2023

Product Name	CLEARKLENS CLEANSINALD SS VH9S		
Product Code	100848254		
Batch Number	FMP23331	59136	
Production Date	27/11/2023		
Expiration Date	EXP 27/05/2025		

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 Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	9.0	11.4	10.5
Specific Gravity (20°C)	DM004	0.990	1.010	0.996

On behalf of Diversey site Quality Manger	Name:	Edyta Rodrigues
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Template	Version : 04	Date of issuing : March 11th 2019
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STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-42122A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	59145 - STR00F106	13	Case
Validation Reference Number: 4673			

Processing Run Start Date: 11-Nov-2023 8:02 AM

Processing Run End Date: 11-Nov-2023 2:25 PM

Specified Dose Range (kGy):	25.0 - 40.0	Calculated Min Dose (kGy):	28.3
Reference Dose Range (kGy):	27.3 - 36.6	Calculated Max Dose (kGy):	34.1

PO Number: 406776

Product meets Customer specifications; zero nonconformities occurred during this irradiation run.

Gamma Process Run Approval authorized by STERIS

Date/Time: 11-Nov-2023 4:08 PM

Operating facilities are in compliance with applicable regulations providing services under a certified quality system which meets the requirements of FDA QSR, EN/ISO 13485 current certified version, and is in alignment with EN ISO 11137 current certified version

Processing Location

Synergy Health Sterilisation UK
Limited, a STERIS Company
Brunel Close
Drayton Fields Industrial Estate
Daventry
Northants
NN11 8RB
Phone: + 44(0) 1327 706 111

Items irradiated under WO59145 will be used in finished batch Fmp23331 59136.

Olga Kirchner

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Cleansinald SS

Sample Description: Sample Code: Fmp23331 59136

Lucideon Sample Number: UK234412-33452

Lucideon Report Number: UK234412-33452/MFEP Issue Number: 1

Date Logged: 01-Dec-2023 Order Number: 406976

Date Reported: 21-Dec-2023 Date(s) of Test(s): 05-Dec-2023 to 19-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
Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 21 December 2023 | 15:51 GMT
90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot
Senior Business Support Administrator

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Certificate Of Completion

Envelope Id: 91578D24856A434A95CC5DC953A7FE87	Status: Completed
Subject: Complete with DocuSign: DataWindow.xps	
Source Envelope:	
Document Pages: 2	Signatures: 2
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope 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: 86.188.222.148

Record Tracking

Status: Original	Holder: Natalie Boot	Location: DocuSign
21-Dec-23 15:48	Natalie.Boot@uk.lucideon.com	

Signer Events

Signature	Timestamp
Natalie Boot	Sent: 21-Dec-23 15:50
natalie.boot@uk.lucideon.com	Viewed: 21-Dec-23 15:50
Placeholder	Signed: 21-Dec-23 15:51
Lucideon Limited	
Security Level: Email, Account Authentication (Required), Authentication, Logged in	
Signature Adoption: Pre-selected Style	
Signature ID: 90369E90-4813-4123-B65D-5E8FBD375BF3	
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Electronic Record and Signature Disclosure:
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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

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Timestamp

Intermediary Delivery Events

Status

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Status

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Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	21-Dec-23 15:50
Certified Delivered	Security Checked	21-Dec-23 15:50
Signing Complete	Security Checked	21-Dec-23 15:51
Completed	Security Checked	21-Dec-23 15:51

Payment Events

Status

Timestamps