Diversey Europe Operations BV
Maarssenbroeksedijk 2
3542 DN Utrecht
The Netherlands

Tel. +31 (0)30 247 6427
www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 09 January 2024

Product Name	CLEARKLENS TEGO 2000SS VH25S
Product Code	7516427
Batch Number	FMP23339 59140
Production Date	05/12/2023
Expiration Date	EXP 05/06/2025

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 Lower - Upper**		**Results**
Appearance	Visual	Clear Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	6.2	8.2	7.8
Specific Gravity (20°C)	DM004	0.980	1.020	0.996

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

This document being issued electronically does not bear a signature

COA Template	*Version : 04*	*Date of issuing : March 11th 2019*

STERIS: Gamma Certificate Of Processing

Prepared for: **FLEXIBLE MEDICAL PACKAGING LTD (8245)**

Gamma Process Run ID **2173-43075A**

Product Code	Lot Number	Quantity	UOM
TEGO 2000SS BLK1 DV4767	**59140 - STR001783**	**122**	**Case**
Validation Reference Number: 4767			
TEGO 2000SS BLK1 DV4767	**59140 - STR001783, 3 X SAMPLES**	**3**	**Case**
Validation Reference Number: 4767			

Processing Run Start Date: 29-Dec-2023 5:26 AM

Processing Run End Date: 29-Dec-2023 2:36 PM

Specified Dose Range (kGy):	**25.0 - 45.0**	**Calculated Min Dose (kGy):**	**29.1**
Reference Dose Range (kGy):	**31.5 - 39.7**	**Calculated Max Dose (kGy):**	**42.9**

.

PO Number: 407079

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

Signature Manifest

Reviewed and E-Signed By: **Sonal Sale (Quality Engineer)**

Date/Time E-Signed: 02-Jan-2024 9:33 AM

Document Content Revision: 1

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

PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON
providing material solutions

Flexible Medical Packaging
Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Tego 2000 SS

Sample Description: Sample Code: Fmp23339 59140

Lucideon Sample Number: UK2494-665

Lucideon Report Number: UK2494-665/MFEP **Issue Number:** 1

Date Logged: 10-Jan-2024 **Order Number:** 407216

Date Reported: 09-Feb-2024 **Date(s) of Test(s):** 25-Jan-2024 **to** 08-Feb-2024

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:
Tracy Wheeler
Signer Name: Tracy Wheeler
Signing Reason: I have reviewed this document
Signing Time: 09 February 2024 | 13:50 GMT
D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler
Business Support Administrator

Lucideon Limited
Queens Road, Penkhull
Stoke-on-Trent
Staffordshire, ST4 7LQ, UK

T +44 (0)1785 331874
query@lucideon.com
www.lucideon.com
Reg. England 1960455

DocuSign

Certificate Of Completion

Envelope Id: 0F6C54C3A85544C9A02296F33664D0A6
Status: Completed
Subject: sign
Source Envelope:
Document Pages: 1
Signatures: 1
Envelope Originator:
Certificate Pages: 1
Initials: 0
Tracy Wheeler
AutoNav: Enabled
Queens Road
EnvelopeId Stamping: Disabled
Stoke-on-Trent, Staffordshire ST4 7LQ
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London
Tracy.Wheeler@uk.lucideon.com
IP Address: 86.188.245.148

Record Tracking

Status: Original
09-Feb-24 | 13:48
Holder: Tracy Wheeler
Tracy.Wheeler@uk.lucideon.com
Location: DocuSign

Signer Events	Signature	Timestamp
Tracy Wheeler tracy.wheeler@uk.lucideon.com PlaceHolder Lucideon Limited Security Level: Email, Account Authentication (Required), Authentication	Tracy Wheeler Signature Adoption: Pre-selected Style Signature ID: D85AB024-6E18-4F31-821E-2EC1AFA6CA90 Using IP Address: 86.188.245.148 With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I have reviewed this document	Sent: 09-Feb-24 | 13:49 Viewed: 09-Feb-24 | 13:50 Signed: 09-Feb-24 | 13:50

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	09-Feb-24 | 13:49
Certified Delivered	Security Checked	09-Feb-24 | 13:50
Signing Complete	Security Checked	09-Feb-24 | 13:50
Completed	Security Checked	09-Feb-24 | 13:50

Payment Events	Status	Timestamps