

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 12 December 2023

Product Name	(CLEARKLENS TEGO 2000SC VH25	
Product Code	100868202		
Batch Number	FMP23327	59436	
Production Date	23/11/2023		
Expiration Date	EXP 23/11/2026		

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	Limi	ts	Results
		Lower	- Upper	
Appearance	Visual	Clear Slightly	Yellow Liquid	Clear Slightly Yellow Liquid
Specific Gravity (20°C)	DM004	0.993	1.003	1.000
pH (neat solution)	DM001	7.5	8.5	8.2

On behalf of Diversey site Quality Manger	Name:	Justyna Staron Angelíka Píetraszko
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

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

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-42673A

 Product Code
 Lot Number
 Quantity
 UOM

 TEGO 2000SC DV4724
 59436 - STR001930
 83
 Case

Validation Reference Number: 4724

TEGO 2000SC DV4724 59436 - STR001930, 2 X SAMPLES 2 Case

Validation Reference Number: 4724

Processing Run Start Date: 06-Dec-2023 8:53 PM
Processing Run End Date: 07-Dec-2023 5:43 AM

Specified Dose Range (kGy): 25.0 - 45.0 Calculated Min Dose (kGy): 31.7

Reference Dose Range (kGy): 29.4 - 40.5 Calculated Max Dose (kGy): 41.7

PO Number: 406954

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

Gamma Process Run Approval authorized by STERIS

Date/Time: 07-Dec-2023 6:55 AM

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

Document ID: 162288

N/A Last Revised in Rel 2.0.0.0 Rel Date: 13-Aug-2018 Page 1 of 1

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Tego 2000SC

Sample Description: Sample Code: Fmp23327 59436

Lucideon Sample Number: UK24127-1139

Lucideon Report Number: UK24127-1139/MFEP **Issue Number:** 1

Date Logged: Order Number: 12-Jan-2024 407251

Date(s) of Test(s): **Date Reported:** 13-Feb-2024 25-Jan-2024 to 12-Feb-2024

> **Sterility Testing Membrane Filtration EP**

Test Results:

The test results meet the EP/USP criteria: Yes

Result: Pass

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: 13 February 2024 | 15:44 GMT D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator Page 1 of 1

Lucideon Limited

Stoke-on-Trent

Queens Road, Penkhull

Staffordshire, ST4 7LQ, UK

DocuSign^{*}

Status: Completed

Certificate Of Completion

Envelope Id: 7464ACC63A0D4F8BA6998E2BEC836CCA

Subject: Email Source Envelope:

Document Pages: 1 Signatures: 1 Envelope Originator: Certificate Pages: 1 Initials: 0 Tracy Wheeler Queens Road

AutoNav: Enabled

Envelopeld 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 Holder: Tracy Wheeler Location: DocuSign

13-Feb-24 | 15:41 Tracy.Wheeler@uk.lucideon.com

Signer Events	Signature	Timestamp
Tracy Wheeler tracy.wheeler@uk.lucideon.com	Tracy Wheeler	Sent: 13-Feb-24 15:44 Viewed: 13-Feb-24 15:44 Signed: 13-Feb-24 15:44
Lucideon Limited Security Level: Email, Account Authentication (Required), Authentication, Logged in	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	

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	13-Feb-24 15:44
Certified Delivered	Security Checked	13-Feb-24 15:44
Signing Complete	Security Checked	13-Feb-24 15:44
Completed	Security Checked	13-Feb-24 15:44
Payment Events	Status	Timestamps