

## CERTIFICATE OF ANALYSIS

Date issue: 18 January 2024


<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>	FMP24002	59249	
<b>Production Date</b>	02/01/2024		
<b>Expiration Date</b>	EXP 02/01/2026		

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	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	59249
Sterility Certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK24227-1418
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK24227-1419

	Date of released on behalf of Diversey's Manufacturing Location:	Testers:	
		Edyta Rodrigues	18/01/2024
		Ewelina Nowaczyk	18/01/2024
		Quality Control Inspector	
		Olga Kirchner	15/02/2024

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\*\*\*

R55480102

01/15/2024 13:44:38 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>3478887</b>
<b>P.O.#</b>	<b>407199</b>			<b>Sales Order #</b>	<b>3466953</b>
	<b>25 - 45 kGy</b>	<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>		<b>01/13/2024 00:32:26 GMT</b>

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1075	BX	101105062	Diversey Clearklens IPA 900ml	FMP24002	59249/STR002199
			Dose Map	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-----	
						User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.2 KGY	Pass	JYATES	01/13/2024 14:51:26 GMT
		Reason Code Test				JOHN YATES	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.7 KGY	Pass	JYATES	01/13/2024 14:51:42 GMT
		Reason Code Test				JOHN 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: RHIANNON GATES  
Reason: Work Order Completions

Date: 01/15/2024 13:34:14 GMT

## Certificate of Processing

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

R55480102

01/15/2024 13:44:26 GMT  
Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3481368  
P.O.# 407248 Sales Order # 3469704  
25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 01/12/2024 19:46:56 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1070	BX	101105062	Diversey Clearklens IPA 900ml	FMP24002	59249/STR002199
			302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	5	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP24002	59249/STR002199
			302_0112	RF: 13.5A3, AF Min: 0.717		
	1075	BX	<b>Total</b>			

### Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.2 KGY	Pass	JYATES	01/13/2024 14:49:24 GMT
		Reason Code Test				JOHN YATES	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.6 KGY	Pass	JYATES	01/13/2024 14:49:40 GMT
		Reason Code Test				JOHN 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: RHIANNON GATES  
Reason: Work Order Completions

Date: 01/15/2024 13:33:39 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: Fmp24002 59249

**Lucideon Sample Number:** UK24227-1419

**Lucideon Report Number:** UK24227-1419/ETEP **Issue Number:** 1

**Date Logged:** 19-Jan-2024 **Order Number:** 407298

**Date Reported:** 15-Feb-2024 **Date(s) of Test(s):** 14-Feb-2024 to 14-Feb-2024

### 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: 15 February 2024 | 14:35 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Stoke-on-Trent www.lucideon.com  
Staffordshire, ST4 7LQ, UK Reg. England 1960455

## Certificate Of Completion

Envelope Id: ECED2BA23E8E47D48E4A2523785BE047	Status: Completed
Subject: Complete with DocuSign: DataWindow.xps	
Source Envelope:	
Document Pages: 3	Signatures: 3
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: 86.188.245.148

## Record Tracking

Status: Original	Holder: Natalie Boot	Location: DocuSign
15-Feb-24   14:32	Natalie.Boot@uk.lucideon.com	

## Signer Events

Signer Events	Signature	Timestamp
Natalie Boot	<i>Natalie Boot</i>	Sent: 15-Feb-24   14:35
natalie.boot@uk.lucideon.com		Viewed: 15-Feb-24   14:35
Placeholder		Signed: 15-Feb-24   14:35
Lucideon Limited	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (Required), Authentication	Signature ID: 90369E90-4813-4123-B65D-5E8FBD375BF3	
	Using IP Address: 86.188.245.148	
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Notary Events	Signature	Timestamp
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	15-Feb-24   14:35
Certified Delivered	Security Checked	15-Feb-24   14:35
Signing Complete	Security Checked	15-Feb-24   14:35
Completed	Security Checked	15-Feb-24   14:35
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>

# 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: Fmp24002 59249

**Lucideon Sample Number:** UK24227-1418

**Lucideon Report Number:** UK24227-1418/MFEP **Issue Number:** 1

**Date Logged:** 19-Jan-2024 **Order Number:** 407298

**Date Reported:** 15-Feb-2024 **Date(s) of Test(s):** 01-Feb-2024 to 15-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:

*Natalie Boot*

Signer Name: Natalie Boot  
Signing Reason: I have reviewed this document  
Signing Time: 15 February 2024 | 14:35 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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Subject: Complete with DocuSign: DataWindow.xps	
Source Envelope:	
Document Pages: 3	Signatures: 3
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AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Disabled	Natalie Boot
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	Queens Road
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Status: Original	Holder: Natalie Boot	Location: DocuSign
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Placeholder

Lucideon Limited  
Security Level: Email, Account Authentication (Required), Authentication

## Signature

*Natalie Boot*

Signature Adoption: Pre-selected Style  
Signature ID:  
90369E90-4813-4123-B65D-5E8FBD375BF3  
Using IP Address: 86.188.245.148

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With Signing Reasons (on each tab):  
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## Status

## Timestamp

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

## Envelope Summary Events

## Status

## Timestamps

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## Status

## Timestamps