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CERTIFICATE OF ANALYSIS

Date: 06 February 2024

| | | | |
|-----------------|------------------------------|-------|--|
| Product Name | CLEARKLENS TEGO 2000SS VH25S | | |
| Product Code | 7516427 | | |
| Batch Number | FMP24017 | 59493 | |
| Production Date | 17/01/2024 | | |
| Expiration Date | EXP 17/07/2025 | | |

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 | 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: | Angelika Pietraszko Justyna Staron |
| | 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 2173-43844A

| Product Code | Lot Number | Quantity | UOM |
|-----------------------------------|--------------------|----------|------|
| TEGO 2000SS BLK1 DV4767 | 59493 | 124 | Case |
| Validation Reference Number: 4767 | | | |
| TEGO 2000SS BLK1 DV4767 | 59493, 3 x samples | 3 | Case |
| Validation Reference Number: 4767 | | | |

Processing Run Start Date: 27-Jan-2024 9:36 PM
Processing Run End Date: 28-Jan-2024 5:24 AM

| | | | |
|-----------------------------|-------------|----------------------------|------|
| Specified Dose Range (kGy): | 25.0 - 45.0 | Calculated Min Dose (kGy): | 27.9 |
| Reference Dose Range (kGy): | 31.5 - 39.7 | Calculated Max Dose (kGy): | 41.5 |
| . | | | |

PO Number: 407359

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

Gamma Process Run Approval authorized by STERIS

Date/Time: 28-Jan-2024 6:41 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

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Tego 2000SS

Sample Description: Sample Code: Fmp24017 59493

Lucideon Sample Number: UK24432-2984

Lucideon Report Number: UK24432-2984/MFEP **Issue Number:** 1

Date Logged: 05-Feb-2024 **Order Number:** 407429

Date Reported: 26-Feb-2024 **Date(s) of Test(s):** 08-Feb-2024 to 22-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: 26 February 2024 | 11:10 GMT
90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

EnvelopeId Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.222.148

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Status: Original

Holder: Natalie Boot

Location: DocuSign

26-Feb-24 | 11:08

Natalie.Boot@uk.lucideon.com

Signer Events

Signature

Timestamp

Natalie Boot

natalie.boot@uk.lucideon.com

Placeholder

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Security Level: Email, Account Authentication (Required), Authentication, Logged in

Natalie Boot

Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 86.188.222.148

Sent: 26-Feb-24 | 11:09

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Timestamp

Witness Events

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Timestamp

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Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

26-Feb-24 | 11:09

Certified Delivered

Security Checked

26-Feb-24 | 11:10

Signing Complete

Security Checked

26-Feb-24 | 11:10

Completed

Security Checked

26-Feb-24 | 11:10

Payment Events

Status

Timestamps