

CERTIFICATE OF ANALYSIS

Date issue: 08 April 2024

| | | | |
|-----------------|------------------------------------|---|------------------------------------|
| Product Name | CLEARLENs IPA VH1 S 6x0.9L | | |
| Product Code | <input type="checkbox"/> 101105062 | <input checked="" type="checkbox"/> 101105063 | <input type="checkbox"/> 101105064 |
| Batch Number | FMP24067 | 59785 | |
| Production Date | 07/03/2024 | | |
| Expiration Date | EXP 07/03/2026 | | |

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 | 0.876 |

Control of the Sterility of the product:

| Test | Test Method | Specification | Conformity | Reference No: |
|-----------------------------|--|-------------------|------------|-----------------|
| Sterilization | Gamma Irradiation | 25.0 - 45.0 (kGy) | YES | 59785 |
| Sterility Certificate | Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06 | No Growth | YES | UK241142 - 7888 |
| 2.6.14 Bacterial Endotoxins | Method C - Turbidimetric Kinetic Method (EP/USP Criteria) | <0.2 EU/mL | YES | UK241142 - 7889 |

| | | | |
|---|--|---------------------------|------------|
|  | Date of released on behalf of Diversey's Manufacturing Location: | Testers: | |
| | | Natalia Traichel | 08/04/2024 |
| | | Edyta Rodrigues | 08/04/2024 |
| | | Quality Control Inspector | |
| | | Olga Kirchner | 01/05/2024 |

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

03/18/2024 10:33:20 GMT
Page 1 of 1

| | | | | | |
|-----------------------|--------------------------------|-----------------------------|------------------------|-------------------------|---------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 3519728 |
| P.O.# | 407701 | | | Sales Order # | 3513346 |
| 25 - 45 kGy | | Gamma Irradiation | Irradiation Date/Time: | 03/15/2024 15:12:13 GMT | |

| SO Line # | Qty | UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|---------------------------|---------------------|----------------------|
| 101.000 | 461 | BX | 101105063 | Clearklens IPA 900 mls | FMP24057 | 59783/STR002201 |
| | Dose Map | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 102.000 | 3 | BX | 101105063_SAMPLE | Clearklens IPA 900 mls | FMP24057 | 59783/STR002201 |
| | Dose Map | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 103.000 | 381 | BX | 101105063 | Clearklens IPA 900 mls | FMP24067 | 59785/STR002201 |
| | Dose Map | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 104.000 | 5 | BX | 101105063_SAMPLE | Clearklens IPA 900 mls | FMP24067 | 59785/STR002201 |
| | Dose Map | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| | 850 | BX | Total | | | |

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 | 27.6 KGY | Pass | OCUPIT | 03/16/2024 04:15:28 GMT |
| | | Reason Code Test | | | | OLIVER CUPIT | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.4 KGY | Pass | OCUPIT | 03/16/2024 04:15:56 GMT |
| | | Reason Code Test | | | | OLIVER CUPIT | |

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: 03/18/2024 10:29:25 GMT

Certificate of Processing

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

R55480102

03/25/2024 13:02:55 GMT

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| | | | | | |
|-----------------------|---------------------------------------|-----------------------------|---------------------|-------------------------------|--------------------------------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 3521285 |
| P.O.# | 407732 | | | Sales Order # | 3515282 |
| 25 - 45 kGy | | Gamma Irradiation | | Irradiation Date/Time: | 03/23/2024 11:28:49 GMT |

| SO Line # | Qty | UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|---------------------------|---------------------|----------------------|
| 101.000 | 304 | BX | 101105063 | Clearklens IPA 900 mls | FMP24067 | 59785/STR002201 |
| | Dose Map | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 102.000 | 21 | BX | 101105063_SAMPLE | Clearklens IPA 900 mls | FMP24067 | 59785/STR002201 |
| | Dose Map | | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| | 325 | BX | Total | | | |

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 | 27.6 KGY | Pass | JYATES | 03/24/2024 03:48:43 GMT |
| | Reason Code Test | | | | | JOHN YATES | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.3 KGY | Pass | JYATES | 03/24/2024 03:49:01 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: CLAIRE CICALA
 Reason: Work Order Completions

Date: 03/25/2024 13:02:03 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: 24067 59785

Lucideon Sample Number: UK241142-7888

Lucideon Report Number: UK241142-7888/MFEP **Issue Number:** 1

Date Logged: 08-Apr-2024 **Order Number:** 407865

Date Reported: 30-Apr-2024 **Date(s) of Test(s):** 16-Apr-2024 to 30-Apr-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: 30 April 2024 | 15:10 BST
90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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query@lucideon.com
www.lucideon.com
Reg. England 1960455


Certificate Of Completion

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|--|---------------|---------------------------------------|
| Envelope Id: 64F56AB3A0154090B514EFE5D4888955 | | Status: Completed |
| Subject: sign | | |
| Source Envelope: | | |
| Document Pages: 1 | Signatures: 1 | Envelope Originator: |
| Certificate Pages: 1 | Initials: 0 | Natalie Boot |
| AutoNav: Enabled | | Queens Road |
| Envelopeld 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 |

Record Tracking

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|-------------------|------------------------------|--------------------|
| Status: Original | Holder: Natalie Boot | Location: DocuSign |
| 30-Apr-24 15:09 | Natalie.Boot@uk.lucideon.com | |

| Signer Events | Signature | Timestamp |
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| Natalie Boot |  | Sent: 30-Apr-24 15:09 |
| natalie.boot@uk.lucideon.com | | Viewed: 30-Apr-24 15:10 |
| Placeholder | | Signed: 30-Apr-24 15:10 |
| Lucideon Limited | | |
| Security Level: Email, Account Authentication (Required), Authentication | Signature Adoption: Pre-selected Style | |
| | Signature ID: | |
| | 90369E90-4813-4123-B65D-5E8FBD375BF3 | |
| | Using IP Address: 86.188.222.148 | |
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| Editor Delivery Events | Status | Timestamp |
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| Agent Delivery Events | Status | Timestamp |
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| Intermediary Delivery Events | Status | Timestamp |
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| Certified Delivery Events | Status | Timestamp |
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| Carbon Copy Events | Status | Timestamp |
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| Witness Events | Signature | Timestamp |
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| Notary Events | Signature | Timestamp |
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| Envelope Summary Events | Status | Timestamps |
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| Envelope Sent | Hashed/Encrypted | 30-Apr-24 15:09 |
| Certified Delivered | Security Checked | 30-Apr-24 15:10 |
| Signing Complete | Security Checked | 30-Apr-24 15:10 |
| Completed | Security Checked | 30-Apr-24 15:10 |

| Payment Events | Status | Timestamps |
|----------------|--------|------------|
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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: 24067 59785

Lucideon Sample Number: UK241142-7889

Lucideon Report Number: UK241142-7889/ETEP **Issue Number:** 1

Date Logged: 08-Apr-2024 **Order Number:** 407865

Date Reported: 19-Apr-2024 **Date(s) of Test(s):** 10-Apr-2024 to 10-Apr-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: 19 April 2024 | 15:13 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Certificate Of Completion

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| Envelope Id: AE38FD4972F34B35AA90C85CC70FF5B2 | | Status: Completed |
| Subject: sign | | |
| Source Envelope: | | |
| Document Pages: 1 | Signatures: 1 | Envelope Originator: |
| Certificate Pages: 1 | Initials: 0 | Natalie Boot |
| AutoNav: Enabled | | Queens Road |
| Envelopeld 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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| Natalie Boot |  | Sent: 19-Apr-24 15:13 |
| natalie.boot@uk.lucideon.com | | Viewed: 19-Apr-24 15:13 |
| Placeholder | | Signed: 19-Apr-24 15:13 |
| Lucideon Limited | | |
| Security Level: Email, Account Authentication (Required), Authentication, Logged in | Signature Adoption: Pre-selected Style | |
| | Signature ID: | |
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| | Using IP Address: 86.188.245.148 | |
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| Agent Delivery Events | Status | Timestamp |
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| Intermediary Delivery Events | Status | Timestamp |
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| Certified Delivery Events | Status | Timestamp |
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| Carbon Copy Events | Status | Timestamp |
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| Witness Events | Signature | Timestamp |
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| Notary Events | Signature | Timestamp |
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| Signing Complete | Security Checked | 19-Apr-24 15:13 |
| Completed | Security Checked | 19-Apr-24 15:13 |

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