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## CERTIFICATE OF ANALYSIS

Date: 05 November 2024

<b>Product Name</b>	CLEARKLENS CLEANSINALD SS VH9S		
<b>Product Code</b>	100848254		
<b>Batch Number</b>	FMP24310	61199	
<b>Production Date</b>	05/11/2024		
<b>Expiration Date</b>	EXP 05/05/2026		

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	Limits		Results
		Lower	Upper	
Appearance	Visual	Clear Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	9.0	11.4	10.5
Specific Gravity (20°C)	DM004	0.990	1.010	0.996

On behalf of Diversey site Quality Manger	<b>Name:</b>	Edyta Rodrigues    Angelika Pietraszko
	<b>Position</b>	Quality Control Inspector

*This document being issued electronically does not bear a signature*

COA Template	Version : 04	Date of issuing : March 11th 2019
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# STERIS: Gamma Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-51407A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	61221	13	Case
Validation Reference Number: 4673			

Processing Run Start Date 25-Oct-2024 9:59 PM

Processing Run End Date 26-Oct-2024 3:53 AM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	30.3
Reference Dose Range (kGy)	27.3 - 36.6	Calculated Max Dose (kGy)	36.5

PO Number: 409276

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

**Gamma Process Run Approval authorized by STERIS**

DateTime Esigned 26-Oct-2024 6:00 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

Items irradiated under WO61221 will be used in finished batch Fmp24310 61199.

*Olga Kirchner*

# PHARMACEUTICAL ANALYSIS REPORT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** Cleansinald SS

**Sample Description:** Sample Code: Fmp24310 61199

**Lucideon Sample Number:** UK243730-25367

**Lucideon Report Number:** UK243730-25367/MFEP **Issue Number:** 1

**Date Logged:** 06-Nov-2024 **Order Number:** 409368

**Date Reported:** 29-Nov-2024 **Date(s) of Test(s):** 10-Nov-2024 to 24-Nov-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

Signed by:

*Natalie Boot*



Signer Name: Natalie Boot  
Signing Reason: I have reviewed this document  
Signing Time: 29 November 2024 | 15:17 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot  
**Senior Business Support Administrator**

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## Certificate Of Completion

Envelope Id: B968E924-50FC-4864-A4CD-6CA712C8B386

Status: Completed

Subject: SIGN

Source Envelope:

Document Pages: 3

Signatures: 3

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

Status: Original

Holder: Natalie Boot

Location: DocuSign

29-Nov-24 | 15:16

Natalie.Boot@uk.lucideon.com

## Signer Events

### Signature

### Timestamp

Natalie Boot

natalie.boot@uk.lucideon.com

Placeholder

Lucideon Limited

Security Level: Email, Account Authentication (Required), Authentication, Login with SSO

Sent: 29-Nov-24 | 15:17

Viewed: 29-Nov-24 | 15:17

Signed: 29-Nov-24 | 15:17

Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 86.188.222.148

With Signing Authentication via DocuSign password

With Signing Reasons (on each tab):

I have reviewed this document

I have reviewed this document

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

29-Nov-24 | 15:17

Certified Delivered

Security Checked

29-Nov-24 | 15:17

Signing Complete

Security Checked

29-Nov-24 | 15:17

Completed

Security Checked

29-Nov-24 | 15:17

## Payment Events

### Status

### Timestamps