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CERTIFICATE OF ANALYSIS

Date: 05 November 2024

Product Name	CLEARKLENS TEGO 2000SC VH25		
Product Code	100868202		
Batch Number	FMP24284	61013	
Production Date	10/10/2024		
Expiration Date	EXP 10/10/2027		

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
Specific Gravity (20°C)	DM004	0.993	1.003	1.000
pH (neat solution)	DM001	7.5	8.5	8.0

On behalf of Diversey site Quality Manger	Name:	Natalia Traichel 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
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STERIS: Gamma Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-51389A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
TEGO 2000SC DV4724	61013	151	Case

Validation Reference Number: 4724

Processing Run Start Date 30-Oct-2024 6:30 AM

Processing Run End Date 30-Oct-2024 3:00 PM

Specified Dose Range (kGy)	25.0 - 45.0	Calculated Min Dose (kGy)	28.6
Reference Dose Range (kGy)	29.4 - 40.5	Calculated Max Dose (kGy)	38.8

PO Number: 409226

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 30-Oct-2024 4:49 PM

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 2000SC

Sample Description: Sample Code: Fmp24284 61013

Lucideon Sample Number: UK243730-25366

Lucideon Report Number: UK243730-25366/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 28-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

Page 1 of 1

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Status: Completed

Subject: SIGN

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Signatures: 3

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Initials: 0

Natalie Boot

AutoNav: Enabled

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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

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Signature Adoption: Pre-selected Style

Signature ID:

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Status

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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