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www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date: 30.09.2019

|                 |                    |
|-----------------|--------------------|
| Product Name    | CLEARKLENS IPA VH1 |
| Product Code    | 7513400            |
| Batch Number    | FMP 19213 L7635    |
| Production Date | 01/08/2019         |
| Expiration Date | EXP 01/08/2021     |

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 Colourless Liquid |       | Clear colourless liquid |
| Specific Gravity (20°C) | DM004       | 0.872                   | 0.883 | 0.877                   |

|                                               |          |                           |
|-----------------------------------------------|----------|---------------------------|
| On behalf of Diversey site<br>Quality Manager | Name :   | Navabuntha Parthasarathy  |
|                                               | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

|              |              |                                                  |
|--------------|--------------|--------------------------------------------------|
| COA Template | Version : 02 | Date of Issuing : November 24 <sup>th</sup> 2017 |
|--------------|--------------|--------------------------------------------------|

R55480102

09/13/2019 9:24:49 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>2511299</b> |
| <b>P.O.#</b>          | <b>PO33833</b>                        |                             |                               | <b>Sales Order #</b>           | <b>2318458</b> |
| <b>25 - 45 kGy</b>    |                                       | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> | <b>09/12/2019 14:29:27 GMT</b> |                |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description      | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|--------------------------------|---------------------|----------------------|
| 101.000   | 278      | BX  | 101100418            | Diversey Clearklens IPA/DE 900 | FMP191911           | WO47716 / DEV002080  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 102.000   | 703      | BX  | 7515783              | Diversey Clearklens DE 900 mL  | FMP19203            | WO47639 / DEV001333  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 103.000   | 369      | BX  | 7513400              | Diversey Clearklens IPA 900 mL | FMP19213            | WO47635 / DEV001152  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 104.000   | 5        | BX  | 7515783 Sample       | Diversey Clearklens DE 900 mL  | FMP19203            | WO47639 / DEV001333  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 105.000   | 5        | BX  | 7513400_SAMPLE       | Diversey Clearklens IPA 900 mL | FMP19213            | WO47635 / DEV001152  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
|           | 1360     | BX  | Total                |                                |                     |                      |

**Quality Test Summary**

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 29.2 KGY | Pass      | ESILLS                      | 09/13/2019 07:26:38 GMT |
|        |                          | Reason Code Test |              |          |           | EMMA SILLS                  |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 42.8 KGY | Pass      | ESILLS                      | 09/13/2019 07:36:31 GMT |
|        |                          | Reason Code Test |              |          |           | EMMA SILLS                  |                         |

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: EMMA SILLS  
 Reason: Work Order Completions

Date: 09/13/2019 07:46:53 GMT

R55480102

 09/13/2019 9:25:46 GMT  
 Page 1 of 1

|                |                                |                      |              |                        |                         |
|----------------|--------------------------------|----------------------|--------------|------------------------|-------------------------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order #           | 2513117                 |
| P.O.#          | PO33842                        |                      |              | Sales Order #          | 2320670                 |
|                | 25 - 45 kGy                    | Gamma Irradiation    |              | Irradiation Date/Time: | 09/12/2019 02:19:35 GMT |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description      | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|--------------------------------|---------------------|----------------------|
| 101.000   | 860      | BX  | 7513400              | Diversey Clearklers IPA 900 mL | FMP19213            | WO47635 / DEV001152  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
|           | 860      | BX  | Total                |                                |                     |                      |

### Quality Test Summary

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 42.1 KGY | Pass      | ESILLS                      | 09/13/2019 07:52:48 GMT |
|        |                          | Reason Code Test |              |          |           | EMMA SILLS                  |                         |
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 29.2 KGY | Pass      | ESILLS                      | 09/13/2019 07:52:48 GMT |
|        |                          | Reason Code Test |              |          |           | EMMA SILLS                  |                         |

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: EMMA SILLS  
 Reason: Work Order Completions

Date: 09/13/2019 07:58:05 GMT



## Certificate of Processing

STERIGENICS Seymour Link Road Woodthorpe Martin Moor  
TEL FAX www.sterigenics.com

R55480102

09/20/2019 7:28:49 GMT  
Page 1 of 1

|                       |                                       |                             |                               |                                |                |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|--------------------------------|----------------|
| <b>Customer Name:</b> | <b>FLEXIBLE MED. GBP UK LANCASTER</b> | <b>Processing Facility:</b> | <b>Martham Vale</b>           | <b>Work Order #</b>            | <b>2518188</b> |
| <b>P.O.#</b>          | <b>PO33884</b>                        |                             |                               | <b>Sales Order #</b>           | <b>2323718</b> |
| <b>25 - 45 kGy</b>    |                                       | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> | <b>09/18/2019 06:19:24 GMT</b> |                |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 204      | BX  | 7513400              | Diversey Clearlens IPA 900 mL | FMP19213            | WO47633 / DEV001152  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 102.000   | 1191     | BX  | 7513400              | Diversey Clearlens IPA 900 mL | FMP19219            | WO47715 / DEV001152  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 103.000   | 5        | BX  | 7513400_SAMPLE       | Diversey Clearlens IPA 900 mL | FMP19219            | WO47715 / DEV001152  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
|           | 1400     | BX  | Total                |                               |                     |                      |

### Quality Test Summary

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.3 KGY | Pass      | ESILLS                      | 09/20/2019 07:28:19 GMT |
|        |                          | Reason Code Test |              |          |           | EMMA SILLS                  |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.9 KGY | Pass      | IWEATHERAL                  | 09/18/2019 22:34:15 GMT |
|        |                          | Reason Code Test |              |          |           | IAN WEATHERALL              |                         |

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: EMMA SILLS  
Reason: Work Order Completions

Date: 09/20/2019 07:28:04 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:** Clear Klens IPA

**Sample Description:** Sample Code: Fmp19213 47635

**Lucideon Sample Number:** (195216)-40368

**Lucideon Report Number:** (195216)-40368/MFEP **Issue Number:** 1

**Date Logged:** 20-Sep-2019 **Order Number:** PO33926

**Date Reported:** 09-Oct-2019 **Date(s) of Test(s):** 23-Sep-2019 to 07-Oct-2019

**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**

Mrs Andrea Saunders  
**Business Support Assistant**

09 OCT 19

Page 1 of 1

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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: Clear Klens IPA

Sample Description: Sample Code: Fmp19213 47635

Lucideon Sample Number: (195216)-40369

Lucideon Report Number: (195216)-40369/ETEP Issue Number: 1

Date Logged: 20-Sep-2019 Order Number: PO33926

Date Reported: 30-Sep-2019 Date(s) of Test(s): 22-Sep-2019 to 22-Sep-2019

## 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 (<0.2 EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report**

NB Book 30 Sep - 19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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