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CERTIFICATE OF ANALYSIS

Date: 08.01.2021

| | |
|-----------------|-------------------------------|
| Product Name | CLEARKLENS CLEANSINALD SC VH9 |
| Product Code | 7516429 |
| Batch Number | FMP21 008, 51896 |
| Production Date | 08.01.2021 |
| Expiration Date | EXP 08/01/2023 |

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 | 12.0 | 13.0 | 12.3 |
| Specific Gravity (20°C) | DM004 | 1.040 | 1.060 | 1.048 |
| Cationic content | DM020 | 14.25 | 15.75 | 14.73 |

| | | |
|---|----------|---------------------------|
| On behalf of Diversey site Quality Manager | Name : | J. Staan, H. van der |
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

| | | |
|--------------|--------------|--|
| COA Template | Version : 02 | Date of issuing : November 24 th 2017 |
|--------------|--------------|--|

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-15745A

| <u>Product Code</u> | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|--------------------------------------|-------------------|-----------------|------------|
| C/SINALD BOTTLES/CAPS/BAGS DV4894 | WO51121 | 16 | Case |
| Validation Reference Number: 4894 | | | |

Processing Run Start Date: 18-Dec-20 07:24 PM

Processing Run End Date: 19-Dec-20 01:30 AM

| | | | |
|-----------------------------|-------------|----------------------------|------|
| Specified Dose Range (kGy): | 25.0 - 40.0 | Calculated Min Dose (kGy): | 29.7 |
| Reference Dose Range (kGy): | 27.4 - 36.5 | Calculated Max Dose (kGy): | 36.4 |

PO Number: 36991

Gamma Process Run Approval authorized by STERIS

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 WO51121 will be used in finished batch Fmp21008 51396.

Olga Kirchner

PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

insight creating advantage

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Cleansinald SC

Sample Description: Sample Code: Fmp21008 51396

Lucideon Sample Number: UK21182-1224

Lucideon Report Number: UK21182-1224/MFEP

Issue Number: 1

Date Logged: 14-Jan-2021

Order Number: PO37186

Date Reported: 22-Feb-2021

Date(s) of Test(s): 31-Jan-2021 to 19-Feb-2021

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

Natalie Boot 22-Feb-21

Mrs Natalie Boot

Business Support Administrator

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