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## CERTIFICATE OF ANALYSIS

Date: 30 September 2021

<b>Product Name</b>	<b>CLEARKLENS DE VH29</b>		
<b>Product Code</b>	101101081		
<b>Batch Number</b>	FMP21249	52599	
<b>Production Date</b>	06/09/2021		
<b>Expiration Date</b>	EXP 06/09/2023		

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 Colourless Liquid		Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.887

On behalf of Diversey site Quality Manager	Name :	Angelika Partynska Justyna Staron
	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
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R55480102

 09/20/2021 10:12:08 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2963593
<b>P.O.#</b>	400824			<b>Sales Order #</b>	2863790
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:	09/17/2021 22:45:20 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	704	BX	101101081	Diversey Clearklens DE 900ml	FMP21249	52599/STR002096
	Dose Map		302_0112	REF: 13.5A3 AF Min = 0.717		
102.000	21	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP21249	52599/STR002096
	Dose Map		302_0112	REF: 13.5A3 AF Min = 0.717		
	<b>725</b>	<b>BX</b>	<b>Total</b>			

### 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	27.5 KGY	Pass	DMARRIOTT	09/20/2021 03:12:50 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.2 KGY	Pass	ESILLS	09/20/2021 04:47:57 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: 09/20/2021 06:11:56 GMT

# 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:** ClearKlens DE

**Sample Description:** Sampe Code: Fmp21249 52599

**Lucideon Sample Number:** UK214111-27770

**Lucideon Report Number:** UK214111-27770/MFEP **Issue Number:** 1

**Date Logged:** 29-Sep-2021 **Order Number:** 400923

**Date Reported:** 19-Oct-2021 **Date(s) of Test(s):** 05-Oct-2021 to 19-Oct-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**

NcBook 19-Oct-21

Mrs Natalie Boot

**Business Support Administrator**

Page 1 of 1

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**PHARMACEUTICAL ANALYSIS REPORT**

**Description:** Endotoxin Test (EP)

**Test Method:** 2.6.14 Bacterial Endotoxins - Method C - Turbidmetric Kinetic Method

**Lucideon Sample Number:** UK214111-27771

**Sample Description:** ClearKlens DE

**Lucideon Report Number:** UK214111-27771/PM

**Client Reference:** Sample Code: Fmp21249 52599

**Issue Number:** 1

**Client:** Flexible Medical Packaging  
Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

**For the Attention of:** Mrs.Olga Kirchner

**Date Logged:** 29-Sep-2021

**Date of Tests:** 06-Oct-2021 to 14-Oct-2021

**Report Date:** 19-Oct-2021

**Purchase Order No.:** 400923

Tests carried out in accordance with cGMP

  
19-Oct-21

Mr Parmjit S Bilal  
Pharmaceutical Business and Technical Manager

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Mrs Natalie Boot  
Business Support Administrator

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Lucideon Report Reference: UK214111/PM Issue 1  
Sample Number: UK214111-27771  
Description: ClearKlens DE  
Customer Reference: FMP21249 52599



Date(s) of Test(s): 06-Oct-21  
Date(s) of Re-test(s): 08-Oct-21 (hypothesis testing) and 14-Oct-21 (re-test)

## RESULTS

### Endotoxin

Sample Number	Specification (EU/ml)	Result (EU/ml)	Spike Recovery (%)
UK214111-27771 Initial	<0.2	>200.0000	N/A
UK214111-27771 Hypothesis test - LAL pipette (A)	<0.2	<0.2000	76
UK214111-27771 Hypothesis test - LAL pipette (B)	<0.2	<0.2000	103
UK214111-27771 Hypothesis test - LAL pipette (C)	<0.2	<0.2000	87
UK214111-27771 Hypothesis test - not LAL pipette (D)	<0.2	<0.2000	85
UK214111-27771 Hypothesis test - not LAL pipette (E)	<0.2	<0.2000	86
UK214111-27771 Hypothesis test - not LAL pipette (F)	<0.2	<0.2000	126
UK214111-27771 Re-test	<0.2	<0.2000	127

The above testing was carried out in accordance with cGMP. All standards, controls, coefficients of variation and correlation coefficients were satisfactory.

The initial test result does not meet the Ph Eur/USP criteria.

The hypothesis re-test results meet the Ph Eur/USP criteria.

The re-test result meets the Ph Eur/USP criteria.

Refer to Laboratory Investigation Report (LIR) 0740.

## END OF TEST REPORT