

## CERTIFICATE OF ANALYSIS

Date issue: 28/01/20222


|                        |   |
|------------------------|---|
| <b>Product Name</b>    | DI ClearKlens IPA VH1 S 6x0.9L  |
| <b>Product Code</b>    | <input type="checkbox"/> 101105062/ <input checked="" type="checkbox"/> 101105063/ <input type="checkbox"/> 101105064 |
| <b>Batch Number</b>    | FMP22005 53423  |
| <b>Production date</b> | 05/01/2022  |
| <b>Expiration Date</b> | EXP 05/01/2024  |

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 | Specification           | Unit              | Results                 |
|-------------------------|-------------|-------------------------|-------------------|-------------------------|
| Appearance              | Visual      | Colourless Clear Liquid | N/A               | Colourless Clear Liquid |
| Specific Gravity (20°C) | DM 004      | 0.872 - 0.883           | g/cm <sup>3</sup> | 0.875                   |

Control of the Sterility of the product:

| Test                        | Test Method   | Specification     | Conformity | Reference number |
|-----------------------------|---|-------------------|------------|------------------|
| Sterilization               | Gamma Irradiation   | 25.0 - 45.0 (kGy) | YES        | 53423            |
| Sterility certificate       | Sterility by Membrane Filtration<br>EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06 | No Growth         | YES        | UK22415-2736     |
| 2.6.14 Bacterial Endotoxins | Method C - Turbidimetric Kinetic Method (EP/USP Criteria)                   | <0.2 EU/mL        | YES        | UK22415-2737     |

|   |  |  |
|---|--|--|
|  | Date of released On behalf of Diversey's Manufacturing location:<br>21/02/2022 | by : Olga Kirchner<br><br>Position: QA Admin |
|---|--|--|

The analysis results above could change over time and in function of the storage temperature. It is imperative to store the products according to the recommended conditions indicated in the SDS.

\*\*\*End of certificate of analysis\*\*\*

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01/17/2022 9:59:57 GMT  
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|                       |                                       |                             |                               |                      |                                |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|----------------------|--------------------------------|
| <b>Customer Name:</b> | <b>FLEXIBLE MED. GBP UK LANCASTER</b> | <b>Processing Facility:</b> | <b>Markham Vale</b>           | <b>Work Order #</b>  | <b>3038461</b>                 |
| <b>P.O.#</b>          | <b>401661</b>                         |                             |                               | <b>Sales Order #</b> | <b>2951849</b>                 |
|                       | <b>25 - 45 kGy</b>                    | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> |                      | <b>01/15/2022 00:26:13 GMT</b> |

| SO Line # | Qty        | UOM       | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|---------------------------|---------------------|----------------------|
| 101.000   | 208        | BX        | 101105063            | Clearklens IPA 900 mls    | FMP21349            | 53422/STR002201      |
|           |            | Dose Map  | 302_0112             | RF: 13.5A3, AF Min: 0.717 |                     |                      |
| 103.000   | 664        | BX        | 101105063            | Clearklens IPA 900 mls    | FMP22005            | 53423/STR002201      |
|           |            | Dose Map  | 302_0112             | RF: 13.5A3, AF Min: 0.717 |                     |                      |
| 107.000   | 3          | BX        | 101105063_SAMPLE     | Clearklens IPA 900 mls    | FMP21349            | 53422/STR002201      |
|           |            | Dose Map  | 302_0112             | RF: 13.5A3, AF Min: 0.717 |                     |                      |
|           | <b>875</b> | <b>BX</b> | <b>Total</b>         |                           |                     |                      |

**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     | 27.4 KGY | Pass      | DMARRIOTT                   | 01/15/2022 16:27:10 GMT |
|        |                          | Reason Code Test |              |          |           | DAVID MARRIOTT              |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.4 KGY | Pass      | ESILLS                      | 01/17/2022 09:02:03 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: 01/17/2022 09:59:47 GMT

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01/24/2022 11:04:58 GMT  
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|                       |                                       |                             |                               |                      |                                |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|----------------------|--------------------------------|
| <b>Customer Name:</b> | <b>FLEXIBLE MED. GBP UK LANCASTER</b> | <b>Processing Facility:</b> | <b>Markham Vale</b>           | <b>Work Order #</b>  | <b>3042761</b>                 |
| <b>P.O.#</b>          | <b>401690</b>                         |                             |                               | <b>Sales Order #</b> | <b>2956512</b>                 |
|                       | <b>25 - 45 kGy</b>                    | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> |                      | <b>01/21/2022 20:14:54 GMT</b> |

| SO Line # | Qty        | UOM       | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 286        | BX        | 100862174            | Diversey Clearklens DE 900 mL | FMP22013            | 53417/STR001910      |
|           |            | Dose Map  | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 102.000   | 586        | BX        | 101105063            | Clearklens IPA 900 mls        | FMP22005            | 53423/STR002201      |
|           |            | Dose Map  | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 103.000   | 3          | BX        | 101105063_SAMPLE     | Clearklens IPA 900 mls        | FMP22005            | 53423/STR002201      |
|           |            | Dose Map  | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | <b>875</b> | <b>BX</b> | <b>Total</b>         |                               |                     |                      |

**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     | 27.1 KGY | Pass      | DMARRIOTT                   | 01/22/2022 05:09:04 GMT |
|        |                          | Reason Code Test |              |          |           | DAVID MARRIOTT              |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.7 KGY | Pass      | DMARRIOTT                   | 01/22/2022 05:09:31 GMT |
|        |                          | Reason Code Test |              |          |           | DAVID MARRIOTT              |                         |

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: 01/24/2022 11:04:48 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 IPA

**Sample Description:** Sample Code: FMP22005 53423

**Lucideon Sample Number:** UK22415-2736

**Lucideon Report Number:** UK22415-2736/MFEP **Issue Number:** 1

**Date Logged:** 28-Jan-2022 **Order Number:** PO401809

**Date Reported:** 17-Feb-2022 **Date(s) of Test(s):** 01-Feb-2022 to 15-Feb-2022

### 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 17-Feb-22*

Mrs Natalie Boot

Senior Business Support Administrator

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# 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 IPA

**Sample Description:** Sample Code: FMP22005 53423

**Lucideon Sample Number:** UK22415-2737

**Lucideon Report Number:** UK22415-2737/ETEP **Issue Number:** 1

**Date Logged:** 28-Jan-2022 **Order Number:** PO401809

**Date Reported:** 09-Feb-2022 **Date(s) of Test(s):** 05-Feb-2022 to 05-Feb-2022

### 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 (<0.2000 EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report**



09 FEB 22.

Robin Williams

**Microbiology Laboratory Supervisor**

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