



Diversey Europe Operations BV
Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

Tel. +31 (0)30 247 6427
www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 09 February 2023

| | | | |
|-----------------|---|-------|--|
| Product Name | CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off | | |
| Product Code | 7514852 | | |
| Batch Number | FMP23040 | 56028 | |
| Production Date | 09/02/2023 | | |
| Expiration Date | EXP 09/02/2025 | | |

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 |
| pH (neat solution) | DM001 | 9.0 | 12.5 | 11.7 |
| Specific Gravity (20°C) | DM004 | 1.004 | 1.020 | 1.004 |
| Potential Chlorine Dioxide | | 100 | 180 | 135 |

| | | | |
|--|----------|---------------------------|-----------------|
| On behalf of Diversey site Quality Manger | Name: | Justyna Staron | Edyta Rodrigues |
| | 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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CERTIFICATE OF ANALYSIS

Date: 13 February 2023

| | | | |
|-----------------|--|-------|--|
| Product Name | CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off | | |
| Product Code | 7514852 | | |
| Batch Number | FMP23040 | 56028 | |
| Production Date | 09/02/2023 | | |
| Expiration Date | EXP 09/02/2025 | | |

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 |
| pH (neat solution) | DM001 | 1.5 | 2.5 | 1.8 |
| Specific Gravity (20°C) | DM004 | 1.010 | 1.030 | 1.015 |

| | | |
|--|----------|-------------------------------------|
| On behalf of Diversey site Quality Manger | Name: | Justyna Staron Edyta Rodrigues |
| | Position | Quality Control Inspector |

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| 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 2173-33822A

| <u>Product Code</u> | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|-----------------------------------|-------------------|-----------------|------------|
| BI-SP B3 Components DV5857 | 56029 | 15 | Case |
| Validation Reference Number: 5857 | | | |

Processing Run Start Date: 22-Dec-2022 11:05 PM

Processing Run End Date: 23-Dec-2022 4:36 AM

| | | | |
|-----------------------------|-------------|----------------------------|------|
| Specified Dose Range (kGy): | 25.0 - 40.0 | Calculated Min Dose (kGy): | 28.3 |
| Reference Dose Range (kGy): | 26.1 - 35.8 | Calculated Max Dose (kGy): | 34.2 |

PO Number: 404209

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

Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 23-Dec-2022 6:57 AM

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 WO56029 will be used in finished batch Fmp23040 56028.

Olga Kirchner

Document ID: 131558

N/A

Last Revised in Rel 2.0.0.0

Rel Date: 13-Aug-2018

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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: Bi-Spore Activator

Sample Description: Sample Code: Fmp23040 56028

Lucideon Sample Number: UK23588-3989

Lucideon Report Number: UK23588-3989/MFEP

Issue Number: 1

Date Logged: 16-Feb-2023

Order Number: 404603

Date Reported: 09-Mar-2023

Date(s) of Test(s): 21-Feb-2023 to 07-Mar-2023

Sterility Testing

Membrane Filtration EP

Test Results:

The test results meet the EP/USP criteria: Yes

Result: Pass

Tests carried out in accordance with cGMP

End of Test Report

Natalie Boot 09 MAR 23

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.

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PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

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Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Bi-Spore Base

Sample Description: Sample Code: Fmp23040 56028

Lucideon Sample Number: UK23588-3990

Lucideon Report Number: UK23588-3990/MFEP

Issue Number: 1

Date Logged: 16-Feb-2023

Order Number: 404603

Date Reported: 09-Mar-2023

Date(s) of Test(s): 21-Feb-2023 to 07-Mar-2023

Sterility Testing

Membrane Filtration EP

Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

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Natalie Boot 09 Mar 23

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