

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 14 February 2023

Product Name	CLEARKLENS B	I-SPORE BASE SOLUTION VH26 first off
Product Code	7514852	
Batch Number	FMP23045	57269
Production Date	14/02/2023	
Expiration Date	EXP 14/02/2025	

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	Limit Lower		Results
Appearance	Visual	Clear Colou	rless Liquid	Clear Colourless Liquid
pH (neat solution)	DM001	1.5	2.5	1.8
Specific Gravity (20°C)	DM004	1.010	1.030	1.017

On behalf of Diversey site	Name:	Justyna Staron Edyta Rodrígues
Quality Manger	Position	Quality Control Inspector

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COA Template Version : 04 Date of issuing : March 11th 2019		· · · · · · · · · · · · · · · · · · ·	
	COA Template	Version : 04	Date of issuing : March 11th 2019



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CERTIFICATE OF ANALYSIS

Date: 15 February 2023

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off
Product Code	7514852
Batch Number	FMP23045 57269
Production Date	14/02/2023
Expiration Date	EXP 14/02/2025

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	Limi Lower	ts - Upper	Results
Appearance	Visual	Clear Colou	rless Liquid	Clear Colourless Liquid
pH (neat solution)	DM001	9.0	12.5	11.5
Specific Gravity (20°C)	DM004	1.004	1.020	1.006
Potential Chlorine Dioxide		100	180	124.875

On behalf of Diversey site	Name:	Edyta Rodrígues Justyna Staron
Quality Manger	Position	Quality Control Inspector

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COA Template Version : 04 Date of issuing : March 11th 2019	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 2173-33390A

Product Code	Lot Number	Quantity	UOM
BI-SP B3 Components DV5857	55368	37	Case
Validation Reference Number:	5857		
Processing Run Start Date: 10-Dec-202	2 1:24 PM		
Processing Run End Date: 10-Dec-202	2 9:04 PM		
Specified Dose Range (kGy):	25.0 - 40.0	Calculated Min Dose (kGy):	29.9
Reference Dose Range (kGy):	26.1 - 35.8	Calculated Max Dose (kGy):	35.4

PO Number: 404108

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

Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 11-Dec-2022 7:13 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 WO55368 will be used in finished batch Fmp23045 57269.

Olga Kirchner

Document ID: 130215

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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: Bi-Spore Activator

Sample Description: Sample Code: Fmp23045 57269

15-Mar-2023

Lucideon Sample Number: UK23639-4284

Lucideon Report Number: UK23639-4284/MFEP

Date Logged: 21-Feb-2023

Date Reported:

Order Number: Date(s) of Test(s): <u>Sterility Testing</u>

Membrane Filtration EP

Issue Number:

404616

1

01-Mar-2023 to 15-Mar-2023

Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

End of Test Report

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Robin Williams Microbiology Laboratory Supervisor

Page 1 of 1

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Lucideon Limited Queens Road, Penkhull Stoke-on-Trent Staffordshire ST4 7LQ T +44 (0)1782 764428 enquiries@lucideon.com www.lucideon.com

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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: Bi-Spore Base

Sample Description: Sample Code: Fmp23045 57269

15-Mar-2023

Lucideon Sample Number: UK23639-4285

Lucideon Report Number: UK23639-4285/MFEP

Date Logged: 21-Feb-2023

Date Reported:

Order Number: Date(s) of Test(s): Sterility Testing

Membrane Filtration EP

Issue Number:

404616

1

01-Mar-2023 to 15-Mar-2023

Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

End of Test Report

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Robin Williams Microbiology Laboratory Supervisor

Page 1 of 1

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