

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 21 April 2023

Product Name	CLEARKL	CLEARKLENS CLEANSINALD SS VH9S			
Product Code	100848254				
Batch Number	FMP23111	57734			
Production Date	21/04/2023				
Expiration Date	EXP 21/10/2024				

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	Limits		Results
		Lower	- Upper	
Appearance	Visual	Clear Slightly	Yellow Liquid	Clear Slightly Yellow Liquid
pH (neat solution)	DM001	9.0	11.4	10.1
Specific Gravity (20°C)	DM004	0.990	1.010	0.997

On behalf of Diversey site Quality Manger	Name:	Justyna Staron	Natlía Traíchel
	Position	Quality Control Inspector	

This document being issued electronically does not bear a signature

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

STERIS: Gamma Certificate Of Processing

Prepared for: **FLEXIBLE MEDICAL PACKAGING LTD (8245)**

Gamma Process Run ID 2173-36187A

Product Code Lot Number Quantity <u>UOM</u> C/SINALD SS 900ml Bottle DV4673 13 Case

56860

Validation Reference Number: 4673

Processing Run Start Date: 31-Mar-2023 4:16 PM

Processing Run End Date: 31-Mar-2023 10:12 PM

Specified Dose Range (kGy): 25.0 - 40.0 Calculated Min Dose (kGy): 29.8

37.3 Reference Dose Range (kGy): 27.3 - 36.6 Calculated Max Dose (kGy):

PO Number: 404909

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

Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 01-Apr-2023 5:56 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 WO56860 will be used in finished batch Fmp23111 57734.

Olga Kirchner

Document ID: 139568

N/A Last Revised in Rel 2.0.0.0 Rel Date: 13-Aug-2018 Page 1 of 1

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Cleansinald SS

Sample Description: Sampe Code: Fmp23111 57734

Lucideon Sample Number: UK231505-10214

Lucideon Report Number: UK231505-10214/MFEP Issue Number: 1

Date Logged: 26-Apr-2023 Order Number: 405117

Date Reported: 18-May-2023 **Date(s) of Test(s):** 03-May-2023 **to** 17-May-2023

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

DocuSigned by:

Natalie Boot

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 18 May 2023 | 13:55 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1