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## CERTIFICATE OF ANALYSIS

Date: 10 August 2023

<b>Product Name</b>	CLEARKLENS CLEANSINALD SC VH9		
<b>Product Code</b>	101107577		
<b>Batch Number</b>	FMP23222	57857	
<b>Production Date</b>	10/08/2023		
<b>Expiration Date</b>	EXP 10/08/2025		

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 Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	12.0	13.0	12.5
Specific Gravity (20°C)	DM004	1.040	1.060	1.048
Cationic Content	DM020	14.25	15.75	15.49

On behalf of Diversey site Quality Manger	Name:	Edyta Rodrigues Sabcho Svetoslavov
	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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# STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-39039A

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<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD BOTTLES/CAPS/BAGS DV4894	57860	16	Case

Validation Reference Number: 4894

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Processing Run Start Date: 20-Jul-2023 9:37 PM

Processing Run End Date: 21-Jul-2023 4:11 AM

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Specified Dose Range (kGy):	25.0 - 40.0	Calculated Min Dose (kGy):	30.6
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Reference Dose Range (kGy):	27.4 - 36.5	Calculated Max Dose (kGy):	37.5
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All dosimeters measured within the required reference dose range to meet Customer dose specification.

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PO Number: 405817

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

## Signature Manifest

Reviewed and E-Signed By: **Tamas Szatmari (Quality Engineer)**

Date/Time E-Signed: 24-Jul-2023 10:52 AM

Document Content Revision: 1

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 WO57860 will be used in finished batch Fmp23222 57857.

Olga Kirchner

# 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:** Cleansinald SC

**Sample Description:** Sample Code: Fmp23222 57857

**Lucideon Sample Number:** UK233130-23565

**Lucideon Report Number:** UK233130-23565/MFEP **Issue Number:** 1

**Date Logged:** 17-Aug-2023 **Order Number:** 406090

**Date Reported:** 06-Sep-2023 **Date(s) of Test(s):** 22-Aug-2023 to 05-Sep-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: 06 September 2023 | 11:07 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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### Certificate Of Completion

Envelope Id: DA211A5463CD4E71BB954B008F334450	Status: Completed
Subject: Sign	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Disabled	Natalie Boot
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	Queens Road
	Stoke-on-Trent, Staffordshire ST4 7LQ
	Natalie.Boot@uk.lucideon.com
	IP Address: 86.188.245.148

### Record Tracking

Status: Original 06-Sep-23   11:06	Holder: Natalie Boot Natalie.Boot@uk.lucideon.com	Location: DocuSign
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### Signer Events

Signer Events	Signature	Timestamp
Natalie Boot natalie.boot@uk.lucideon.com Placeholder Lucideon Limited Security Level: Email, Account Authentication (Required), Authentication, Logged in	<i>Natalie Boot</i>  Signature Adoption: Pre-selected Style Signature ID: 90369E90-4813-4123-B65D-5E8FBD375BF3 Using IP Address: 86.188.245.148  With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I have reviewed this document	Sent: 06-Sep-23   11:06 Viewed: 06-Sep-23   11:07 Signed: 06-Sep-23   11:07

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

### In Person Signer Events

Signature	Timestamp
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### Editor Delivery Events

Status	Timestamp
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### Agent Delivery Events

Status	Timestamp
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### Intermediary Delivery Events

Status	Timestamp
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### Certified Delivery Events

Status	Timestamp
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### Carbon Copy Events

Status	Timestamp
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### Witness Events

Signature	Timestamp
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### Notary Events

Signature	Timestamp
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### Envelope Summary Events

Status	Timestamps
Envelope Sent	Hashed/Encrypted 06-Sep-23   11:06
Certified Delivered	Security Checked 06-Sep-23   11:07
Signing Complete	Security Checked 06-Sep-23   11:07
Completed	Security Checked 06-Sep-23   11:07

### Payment Events

Status	Timestamps
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