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CERTIFICATE OF ANALYSIS

Date 16 August 2023

Product Name	CLEARKLENS DE VH29		
Product Code	100862174		
Batch Number	FMP23205	57759	
Production Date	24/07/2023		
Expiration Date	EXP 24/07/2025		

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
Specific Gravity (20°C)	DM004	0.880	0.888	0.883

On behalf of Diversey site Quality Manger	Name:	Natalia Traichel Angelika Pietraszko
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Template	Version : 02	Date of issuing : November 24th 2017
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R55480102

08/14/2023 9:08:21 GMT
Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3389696
P.O.#	405928			Sales Order #	3361560
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:		08/11/2023 21:01:58 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	164	BX	100862174	Diversey Clearklens DE 900 mL	FMP23205	57759/STR001910
			302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	11	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP23205	57759/STR001910
			302_0112	RF: 13.5A3, AF Min: 0.717		
	175	BX	Total			

Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.0 KGY	Pass	CBRITTON	08/12/2023 17:06:02 GMT
		Reason Code Test				CALLUM BRITTON	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.9 KGY	Pass	CBRITTON	08/12/2023 17:06:42 GMT
		Reason Code Test				CALLUM BRITTON	

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: CLAIRE CICALA
Reason: Work Order Completions

Date: 08/14/2023 09:04:25 GMT

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07/31/2023 10:02:39 GMT
 Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3387455
P.O.#	405910			Sales Order #	3358608
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:		07/29/2023 15:36:36 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	542	BX	100862174	Diversey Clearklens DE 900 mL	FMP23205	57759/STR001910
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	355	BX	101105062	Diversey Clearklens IPA 900ml	FMP23200	57761/STR002199
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	3	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23200	57761/STR002199
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
	900	BX	Total			

Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By ----- User	Date /Time
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.6 KGY	Pass	BCZAPLA	07/30/2023 03:25:44 GMT
		Reason Code Test				BARTOSZ CZAPLA	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	26.8 KGY	Pass	BCZAPLA	07/30/2023 03:26:03 GMT
		Reason Code Test				BARTOSZ CZAPLA	

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: STEVEN WHELAN
 Reason: Work Order Completions

Date: 07/31/2023 10:01:41 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 DE

Sample Description: Sample Code: Fmp23205 57759

Lucideon Sample Number: UK233130-23566

Lucideon Report Number: UK233130-23566/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 | 11:09 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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Signer Events	Signature	Timestamp
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Envelope Summary Events

Status	Timestamps
Envelope Sent	Hashed/Encrypted 06-Sep-23 11:09
Certified Delivered	Security Checked 06-Sep-23 11:09
Signing Complete	Security Checked 06-Sep-23 11:09
Completed	Security Checked 06-Sep-23 11:09

Payment Events

Status **Timestamps**

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: ClearKlens DE

Sample Description: Sample Code: Fmp23205 57759

Lucideon Sample Number: UK233130-23567

Lucideon Report Number: UK233130-23567/ETEP **Issue Number:** 1

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

Date Reported: 15-Sep-2023 **Date(s) of Test(s):** 12-Sep-2023 to 12-Sep-2023

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

Testing performed at the Brooms Road, Stone facility in compliance with GMP, pending GMP certification.

End of Test Report

DocuSigned by:

Natalie Boot



Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 15 September 2023 | 13:33 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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Editor Delivery Events

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Certified Delivery Events

Status	Timestamp
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Carbon Copy Events

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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 15-Sep-23 13:32
Certified Delivered	Security Checked 15-Sep-23 13:33
Signing Complete	Security Checked 15-Sep-23 13:33
Completed	Security Checked 15-Sep-23 13:33

Payment Events

Status	Timestamps
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