

Diversey Europe BV Maarssenbroeksedijk 2 3542 DN Utrecht, The Netherlands Tel. +31 (0)30 247 6427 www.Diversey.com Diversey - Lets Live

### **CERTIFICATE OF ANALYSIS**

Date issue: 13 July 2023

Product Name	CLEARKLENS IPA VH1			
Product Code	<b>✓</b> 101105062	□ 101105063		101105064
<b>Batch Number</b>	FMP23178		57443	
<b>Production Date</b>	27/06/2023			
<b>Expiration Date</b>	EXP 27/06/2025			

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	Specification		UOM	Results
Appearance	Visual	Clear Colourless Liquid		NA	Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.872	0.883	g/cm3	0.875

## Control of the Sterility of the product:

Test	Test Method	Specification	Conformity	Reference No:
Sterilization	Gamma Irradiation	25.0 - 45.0 (kGy)	YES	57443
Sterility Certificate	Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK232695-20394
Zioiz i Bacteriai	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK232695-20395



The analysis results above could change over time and in function of the storage temperature. It is imperative to store the products according to the recommeded conditions indicated in the SDS.

\*\*\*End of certificate of analysis\*\*\*



# **Certificate of Processing**

# STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL (0)1246 561230 FAX www.sterigenics.com

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07/10/2023 12:15:41 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3372557 P.O.# 405679 Sales Order # 3341836

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 07/09/2023 05:05:14 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	975	вх	101105062	Diversey Clearklens IPA 900ml	FMP23178	57443/STR002199
	Dose Map	)	302_0112	RF: 13.5A3, AF Min: 0.717		
	075	DV	Total			

#### **Quality Test Summary**

						Signed by	
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.3 KGY	Pass	JATKINSON	07/09/2023 16:21:52 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.5 KGY	Pass	JATKINSON	07/09/2023 16:22:18 GMT
		Reason Code Test				JOE ATKINSON	

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 Date: 07/10/2023 12:13:33 GMT

Reason: Work Order Completions



# **Certificate of Processing**

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07/10/2023 12:15:33 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3373342 P.O.# 405687 Sales Order # 3343165

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 07/09/2023 06:54:14 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	80 BX	101105062	Diversey Clearklens IPA 900ml	FMP23178	57443/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3 BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23178	57443/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	417 BX	101105062	Diversey Clearklens IPA 900ml	FMP23182	57579/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
	500 BX	Total			

#### **Quality Test Summary**

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	27.1 KGY	Pass	JATKINSON JOE ATKINSON	07/09/2023 16:13:21 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	38.4 KGY	Pass	JATKINSON JOE ATKINSON	07/09/2023 16:13:43 GMT

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 Date: 07/10/2023 12:13:59 GMT

Reason: Work Order Completions



# **Certificate of Processing**

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07/04/2023 10:51:03 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3370369 P.O.# 338920

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 07/01/2023 07:21:48 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	596 BX	101105062	Diversey Clearklens IPA 900ml	FMP23173	57442/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3 BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23173	57442/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	376 BX	101105062	Diversey Clearklens IPA 900ml	FMP23178	57443/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
	975 BX	Total			

#### **Quality Test Summary**

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	38.9 KGY	Pass	BCZAPLA BARTOSZ CZAPLA	07/02/2023 04:44:04 GMT
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	27.5 KGY	Pass	BCZAPLA BARTOSZ CZAPLA	07/02/2023 04:44:20 GMT

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 Date: 07/04/2023 10:50:41 GMT

Reason: Work Order Completions

### PHARMACEUTICAL ANALYSIS REPORT



#### Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: ClearKlens IPA

Sample Description: Sample Code: Fmp23178 57443

Lucideon Sample Number: UK232695-20394

Lucideon Report Number: UK232695-20394/MFEP Issue Number: 1

Date Logged: 14-Jul-2023 Order Number: 405806

**Date Reported:** 07-Aug-2023 **Date(s) of Test(s):** 19-Jul-2023 **to** 02-Aug-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** 

DocuSigned by:

Natalie Boot

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Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 07 August 2023 | 16:02 BST

--- 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator** 

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Natalie Boot

Queens Road

Stoke-on-Trent, Staffordshire ST4 7LQ

Natalie.Boot@uk.lucideon.com IP Address: 86.188.245.148

# **Record Tracking**

Status: Original

07-Aug-23 | 16:01

Holder: Natalie Boot

Natalie.Boot@uk.lucideon.com

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Natalie Boot		Sent: 07-Aug-23   16:02			
natalie.boot@uk.lucideon.com	Natalie Boot	Viewed: 07-Aug-23   16:02			
PlaceHolder		Signed: 07-Aug-23   16:02			
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Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style				
(Required), Authentication, Logged in	Signature ID:				
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Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp

### PHARMACEUTICAL ANALYSIS REPORT



#### Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: ClearKlens IPA

Sample Description: Sample Code: Fmp23178 57443

Lucideon Sample Number: UK232695-20395

Lucideon Report Number: UK232695-20395/ETEP Issue Number: 1

Date Logged: 14-Jul-2023 Order Number: 405806

Date Reported: 02-Aug-2023 Date(s) of Test(s): 20-Jul-2023 to 26-Jul-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

**End of Test Report** 

DocuSigned by:

Natalie Boot

U

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 02 August 2023 | 15:12 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator** 

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Certificate Pages: 1 Initials: 0 Natalie Boot

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Envelopeld Stamping: Disabled Stoke-on-Trent, Staffordshire ST4 7LQ

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.245.148

# **Record Tracking**

Status: Original Holder: Natalie Boot Location: DocuSign

02-Aug-23 | 15:11 Natalie.Boot@uk.lucideon.com

Signer Events	Signature	Timestamp			
Natalie Boot		Sent: 02-Aug-23   15:11			
natalie.boot@uk.lucideon.com	Natalie Boot	Viewed: 02-Aug-23   15:11			
PlaceHolder		Signed: 02-Aug-23   15:12			
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Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	02-Aug-23   15:11
Certified Delivered	Security Checked	02-Aug-23   15:11
Signing Complete	Security Checked	02-Aug-23   15:12
Completed	Security Checked	02-Aug-23   15:12
Payment Events	Status	Timestamps