

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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CERTIFICATE OF ANALYSIS

Date: 06 November 2023

| Product Name | CLEARKLENS TEGO 2000SC VH25 | | |
|------------------------|-----------------------------|-------|--|
| Product Code | 101107171 | | |
| Batch Number | FMP23284 | 59074 | |
| Production Date | 11/10/2023 | | |
| Expiration Date | EXP 11/10/2026 | Ó | |

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 |
| Specific Gravity (20°C) | DM004 | 0.993 | 1.003 | 0.996 |
| pH (neat solution) | DM001 | 7.5 | 8.5 | 8.2 |

| On hehalf of Diving avisite | Name: | Justyna Staron Al | ingelika Pietraszko |
|--|----------|-------------------|---------------------|
| On behalf of Diversey site Quality Manger | Position | Quality Con | ntrol Inspector |

This document being issued electronically does not bear a signature

| 1COA TEMPINATE VEISION . WATCH FINIT 2019 | COA Template | Version : 04 | Date of issuing: March 11th 2019 |
|---|--------------|--------------|----------------------------------|
|---|--------------|--------------|----------------------------------|

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-41555A

Product Code Lot Number Quantity UOM
TEGO 2000SC DV4724 59074 44 Case

Validation Reference Number: 4724

TEGO 2000SC DV4724 59074. 2 X SAMPLES 2 Case

Validation Reference Number: 4724

Processing Run Start Date: 25-Oct-2023 7:11 AM Processing Run End Date: 25-Oct-2023 3:07 PM

Specified Dose Range (kGy): 25.0 - 45.0 Calculated Min Dose (kGy): 25.6

Reference Dose Range (kGy): 29.4 - 40.5 Calculated Max Dose (kGy): 34.5

All dosimeters measured within the required reference dose range to meet Customer dose specification.

PO Number: 405018

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

Gamma Process Run Approval authorized by STERIS

Date/Time: 25-Oct-2023 5:46 PM

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

Document ID: 158685

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 LA14XS

FAO: Mrs. Olga Kirchner

Report of Tests on:

Tego 2000SC

Sample Description:

Sample Code: Fmp23284 59074

Lucideon Sample Number: UK234055-30666

Lucideon Report Number: UK234055-30666/MFEP

Issue Number:

1

Date Logged:

07-Nov-2023

Order Number:

406739

Date Reported:

01-Dec-2023

Date(s) of Test(s):

13-Nov-2023 to 01-Dec-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: 01 December 2023 | 15:27 GMT 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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Certificate Of Completion

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Certificate Pages: 1 AutoNav: Enabled

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Status: Completed

Envelope Originator: Natalie Boot Queens Road

Stoke-on-Trent, Staffordshire ST4 7LQ Natalie.Boot@uk.lucideon.com IP Address: 86.188.245.148

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01-Dec-23 | 15:25

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Natalie.Boot@uk.lucideon.com

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Natalie Boot

natalie.boot@uk.lucideon.com

PlaceHolder Lucideon Limited

Security Level: Email, Account Authentication (Required), Authentication, Logged in

Signature

Signatures: 2

Initials: 0

Natalie Boot

Signature Adoption: Pre-selected Style

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Signature

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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 | 01-Dec-23 15:26 | |
| Certified Delivered | Security Checked | 01-Dec-23 15:27 | |
| Signing Complete | Security Checked | 01-Dec-23 15:27 | |
| Completed | Security Checked | 01-Dec-23 15:27 | |
| Payment Events | Status | Timestamps | |
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