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CERTIFICATE OF ANALYSIS

Date: 24 April 2025

Product Name	CLEARKLENS CLEANSINALD SC VH9		
Product Code	101103552		
Batch Number	FMP25114	61934	
Production Date	24/04/2025		
Expiration Date	EXP 24/04/2027		

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	12.8
Specific Gravity (20°C)	DM004	1.040	1.060	1.048
Cationic Content	DM020	14.25	15.75	15.71

On behalf of Diversey site Quality Manger	Name:	Edyta Rodrigues Angelika Pietraszko
	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 2173-54857A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD BOTTLES/CAPS/BAGS DV4894	61992- STR002229	16	Case

Validation Reference Number: 4894

Processing Run Start Date 14-Mar-2025 5:46 PM

Processing Run End Date 14-Mar-2025 11:51 PM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	30.0
Reference Dose Range (kGy)	27.4 - 36.5	Calculated Max Dose (kGy)	36.3

PO Number: 410228

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

Signature Manifest

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

DateTime Esigned 17-Mar-2025 10:12 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

Iteam irradiated under WO61992 will be used in finished batch Fmp25114 61934.

Olga Kirchner

Document ID: 202801

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 SC

Sample Description: Sample Code: Fmp25114 61934

Lucideon Sample Number: N251840 - 1

Lucideon Report Number: N251840 - 1/MFEP

Issue Number: 1

Date Logged: 01-May-2025

Order Number: 410546

Date Reported: 28-May-2025

Date(s) of Test(s): 10-May-2025 to 24-May-2025

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

Signed by:

Natalie Boot



Signer Name: Natalie Boot

Signing Reason: I have reviewed this document

Signing Time: 28 May 2025 | 15:20 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

Certificate Of Completion

Envelope Id: AE65E73A-C815-49DE-811D-5B438FBA7792

Status: Completed

Subject: N251840

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.222.148

Record Tracking

Status: Original

Holder: Natalie Boot

Location: DocuSign

28-May-25 | 15:19

Natalie.Boot@uk.lucideon.com

Signer Events

Signature

Timestamp

Natalie Boot

natalie.boot@uk.lucideon.com

Admin Supervisor Placeholder

Lucideon Limited

Security Level: Email, Account Authentication (Required), Authentication, Login with SSO

Sent: 28-May-25 | 15:19

Viewed: 28-May-25 | 15:20

Signed: 28-May-25 | 15:20

Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 86.188.222.148

With Signing Authentication via Docusign password

With Signing Reasons (on each tab):

I have reviewed this document

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

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Agent Delivery Events

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Intermediary Delivery Events

Status

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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

28-May-25 | 15:19

Certified Delivered

Security Checked

28-May-25 | 15:20

Signing Complete

Security Checked

28-May-25 | 15:20

Completed

Security Checked

28-May-25 | 15:20

Payment Events

Status

Timestamps