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CERTIFICATE OF ANALYSIS

Date: 23.08.2019

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP19150, 47304
Production Date	30.05.2019
Expiration Date	EXP 30/05/2021

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	0.872	0.883	0.877

On behalf of Diversey site Quality Manager	Name :	J. Staan Navabwda
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

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

08/16/2019 12:48:08 GMT
Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2482757
 P.O.# PO33412 Sales Order # 2296724
 28 - 45 kGy Gamma Irradiation Irradiation Date/Time: 08/14/2019 23:32:19 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	453	BX	7513400	Diversey Clearkens IPA 900 mL	FMP19150	WO47307 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	707	BX	7513400	Diversey Clearkens IPA 900 mL	FMP19176	WO47636 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	5	BX	7513400_SAMPLE	Diversey Clearkens IPA 900 mL	FMP19176	WO47636 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	216	BX	7513400	Diversey Clearkens IPA 900 mL	FMP19178	WO47944 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
105.000	5	BX	7513400_SAMPLE	Diversey Clearkens IPA 900 mL	FMP19178	WO47944 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
106.000	5	BX	7513400_SAMPLE	Diversey Clearkens IPA 900 mL	FMP19150	WO47307 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
109.000	4	BX	7513400	Diversey Clearkens IPA 900 mL	FMP19178	NA
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
110.000	5	BX	FMP Dunnage Boxes	Customer Supplied	NA	NA
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	1400	BX	Total			

Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	29.2 KGY	Pass	ESILLS	08/16/2019 12:35:33 GMT
	Reason Code Test					EMMA SILLS	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	43.2 KGY	Pass	ESILLS	08/16/2019 12:35:51 GMT
	Reason Code Test					EMMA SILLS	

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: EMMA SILLS
 Reason: Work Order Completions

Date: 08/16/2019 12:47:26 GMT

R55480102

 07/31/2019 13:03:27 GMT
 Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Marlham Vale	Work Order #	2485518
P.O.#	PO33411			Sales Order #	2268026
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:	07/30/2019 16:36:09 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	449	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19144	WO47430 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	972	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19150	WO47307 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	19	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19178	WO47944 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	1440	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	41.0 KGY	Pass	JATKINSON	07/31/2019 12:47:18 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	28.3 KGY	Pass	EBROWN	07/31/2019 12:59:59 GMT
		Reason Code Test				EMMA BROWN	

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: EMMA BROWN
 Reason: Work Order Completions

Date: 07/31/2019 13:02:48 GMT

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Allison Siddle

Report of Tests on: Clearkiens IPA FMP19150

Sample Description: 47307

Lucideon Sample Number: (194869)-37740

Lucideon Report Number: (194869)-37740/MFEP Issue Number: 1

Date Logged: 02-Sep-2019 Order Number: PO33824

Date Reported: 20-Sep-2019 Date(s) of Test(s): 04-Sep-2019 to 18-Sep-2019

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

Book 20-Sep-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging
Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Alison Siddle

Report of Tests on: Clearklens IPA FMP19150

Sample Description: 47307

Lucideon Sample Number: (194869)-37741

Lucideon Report Number: (194869)-37741/ETEP **Issue Number:** 1

Date Logged: 02-Sep-2019 **Order Number:** PO33824

Date Reported: 11-Sep-2019 **Date(s) of Test(s):** 10-Sep-2019 to 10-Sep-2019

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 (<0.2 EU/ml)

Tests carried out in accordance with cGMP

End of Test Report

Natasha 11-Sep-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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