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CERTIFICATE OF ANALYSIS

Date: 08.08.2019

Product Name	CLEARKLENS DE VH29
Product Code	10086274
Batch Number	7HP19142, 47428
Production Date	22.05.2019
Expiration Date	Exp 22/05/2021

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	0.880	0.888	0.885

On behalf of Diversey site Quality Manager	Name :	J. Staan
	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

 07/26/2019 13:50:11 GMT
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 Customer Name: FLEXIBLE MED. GBP UK LANCASTER
 P.O.# PO33409

Processing Facility: Markham Vale

 Work Order # 2482230
 Sales Order # 2284145

25 - 45 kGy

Gamma Irradiation

Irradiation Date/Time: 07/24/2019 22:47:27 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	435	BX	100862174	Diversey Clearkens DE 900 mL	FMP19129	WO47422 / DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	704	BX	7514372	Diversey Clearkens IPA 900 mL	FMP19138	WO47179 / DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	5	BX	7514372 Sample	Diversey Clearkens IPA 900 mL	FMP19138	WO47179 / DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	265	BX	100862174	Diversey Clearkens DE 900 mL	FMP19142	WO47428 / DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
105.000	5	BX	100862174 Sample	Diversey Clearkens DE 900 mL	FMP19142	WO47422 / DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
109.000	2	BX	100862174 Sample	Diversey Clearkens DE 900 mL	FMP19129	WO47922 / DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
110.000	5	BX	7514372	Diversey Clearkens IPA 900 mL	FMP19138	WO47179 / DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
111.000	5	BX	100862174	Diversey Clearkens DE 900 mL	FMP19142	WO47428 / DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
112.000	14	BX	7513400	Diversey Clearkens 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	Minimum Dose	25.0 kGy	45.0 kGy	28.6 KGY	Pass	EBROWN	07/26/2019 11:37:42 GMT
	Reason Code Test					EMMA BROWN	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.8 KGY	Pass	EBROWN	07/26/2019 11:37:58 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: 07/26/2019 13:49:25 GMT

R55480102

 08/02/2019 11:33:09 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2485513
P.O.#	PO33410			Sales Order #	2288022
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	07/29/2019 15:27:51 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	432	BX	100862174	Diversey Clearidens DE 900 mL	FMP19142	WO47428 / DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	972	BX	7513400	Diversey Clearidens IPA 900 mL	FMP19144	WO47430 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	5	BX	7513400_SAMPLE	Diversey Clearidens IPA 900 mL	FMP19144	WO47430 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	11	BX	7513400	Diversey Clearidens IPA 900 mL	FMP19178	WO47944 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	1420	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	41.2 KGY	Pass	SWARD	07/30/2019 17:41:15 GMT
		Reason Code Test				SIMON WARD	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	28.6 KGY	Pass	EBROWN	07/31/2019 07:31:18 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 07:35:16 GMT

PHARMACEUTICAL ANALYSIS REPORT



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

FAO: Mrs.Olga Kirchner

Report of Tests on: Clear Klens DE

Sample Description: Sample Code: Fmp 19142 47428 Batch Ref: 10245

Lucideon Sample Number: (194487)-34824

Lucideon Report Number: (194487)-34824/ETEP **Issue Number:** 1

Date Logged: 09-Aug-2019 **Order Number:** PO 33627

Date Reported: 20-Aug-2019 **Date(s) of Test(s):** 14-Aug-2019 to 14-Aug-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

Noted 20-Aug-19

Mrs Natalie Boot

Senior Business Support Assistant

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PHARMACEUTICAL ANALYSIS REPORT



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

FAO: Mrs.Olga Kirchner

Report of Tests on: Clear Klens DE

Sample Description: Sample Code: Fmp 19142 47428 Batch Ref: 10245

Lucideon Sample Number: (194487)-34823

Lucideon Report Number: (194487)-34823/MFEP Issue Number: 1

Date Logged: 09-Aug-2019 Order Number: PO 33627

Date Reported: 30-Aug-2019 Date(s) of Test(s): 11-Aug-2019 to 25-Aug-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

Natalie Boot 30-Aug-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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