

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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### **CERTIFICATE OF ANALYSIS**

Date: 31-10. 2019

Product Name	CLEARKLENS IPA VH1				
<b>Product Code</b>	7513400				
Batch Number	FMP 19282 48484				
<b>Production Date</b>	09/10/2019				
Expiration Date	EXP 09/10 12021				

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 Lower - Upper	Results	
Appearance	Visual	Clear Colourless Liquid	ClearColour-	
Specific Gravity (20°C)	DM004	0.872 0.883	0 881	

On behalf of Diversey site  Quality Manager	Position	Quality Control Inspector
	Name:	Ullandhuaa Partyust

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COA Template	Version: 02	Date of issuing: November 24th	2017



## **Certificate of Processing**

### STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL FAX www.sterigenics.com

R55480102

10/28/2019 9:06:06 GMT

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Customer Name: P.O.#

**FLIDGBLE MED. GRP UK LANCASTER** 

PQ34130

Processing Facility:

Markham Vale

Work Order # Sales Order #

2536721 2349719

25 - 45 kGy

**Gemma trradiction** 

irradiation Date/Time:

10/25/2019 13:48:05 GMT

80 Line #	Çity	UOM	Customer Item Number	Customer item Description	Customer Lot Number	Customer Loed Number
101.000	78 Dose Map	BX	7513400	Diversey Clearidens IPA 900 mL	FMP19254	WO48034/DEV001152
102.000	757	ВХ	302_0030 7513400	Ref Poe: 10E1, AF Min = 0.71 Diversey Clearkiens IPA 900 mL	FMP19282	WO48484/DEV001152
103.000	Dose Map		302_0030	Ref Pos; 10E1, AF Min = 0.71	10 <u>-0-</u>	TIVIOTO DE TOUTIQE
145.000	5 Dose Map	BX	7513400_SAMPLE 302_0030	Diversey Clearkjens IPA 900 mL Ref Pos: 10E1, AF Min = 0.71	FMP19282	WO48484/DEV001152
	840	ВX	Total			

**Quality Test Summary** 

Op#	Quality Test Description	Minimum Spec	Meximum Spec	Result	Pass/Fall	User	Date /Time
450.00	Minimum Doss	25.0 kGy Reason Code Test	45.0 kGy	27.7 KGY	Pèss	DMATHIAS DAVID MATHIAS	10/26/2019 03:16:28 GMT
450.00	Madmum Dogs	25.0 kGy Reason Code Test	45.0 kGy	39.4 KGY	Pass	DMATHIAS DAVID MATHIAS	10/26/2019 09:16:58 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: ASHLEY HOBSON

Reason: Work Order Completions

Date: 10/28/2019 09:05:01 GMT



# **Certificate of Processing**

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R55480102

11/04/2019 9:26:06 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2545393 P.O.# PO34183 Sales Order # 2357454

**25 - 45 kGy Gamma Irradiation Irradiation Date/Time:** 10/31/2019 12:51:23 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	672 BX	7513400	Diversey Clearklens IPA 900 mL	FMP19282	WO48484/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	165 BX	100862174	Diversey Clearklens DE 900 mL	FMP19296	WO48482/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	3 BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP19296	WO48482/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	840 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	27.7 KGY	Pass	DMARRIOTT DAVID MARRIOTT	11/01/2019 05:56:23 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	40.6 KGY	Pass	DMARRIOTT DAVID MARRIOTT	11/01/2019 05:56:49 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: EMMA SILLS Date: 11/04/2019 09:25:12 GMT

Reason: Work Order Completions

## PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Mrs.Olga Kirchner

Report of Tests on:

ClearKlens IPA

Sample Description:

Sample Code: Fmp19282 48484

Lucideon Sample Number: (196031)-45970

Lucideon Report Number: (196031)-45970/MFEP

Issue Number:

1

**Date Logged:** 

02-Nov-2019

Order Number:

34210

**Date Reported:** 

22-Nov-2019

Date(s) of Test(s):

06-Nov-2019 to 20-Nov-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** 

1/ 22-NOV-19 Mrs Natalie Boot

Senior Business Support Assistant

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Lucideon Limited

Stoke-on-Trent

## 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: Fmp19282 48484

Lucideon Sample Number: (196031)-45971

Lucideon Report Number: (196031)-45971/ETEP

Issue Number:

Date Logged:

02-Nov-2019

**Order Number:** 

34210

**Date Reported:** 

18-Nov-2019 to 18-Nov-2019

20-Nov-2019

Date(s) of Test(s):

**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** 



Mrs Natalie Boot

Senior Business Support Assistant