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## CERTIFICATE OF ANALYSIS

Date: 11 November 2019

|                 |                    |       |
|-----------------|--------------------|-------|
| Product Name    | CLEARKLENS DE VH29 |       |
| Product Code    | 100862174          |       |
| Batch Number    | FMP19296           | 48482 |
| Production Date | 23/10/2019         |       |
| Expiration Date | EXP 23/10/2021     |       |

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<br>Quality Manager | Name:    | urszula Haraburda    Angelika Partynska |
|   | Position | Quality Control Inspector               |

*This document being issued electronically does not bear a signature*

|              |              |                                 |
|--------------|--------------|---------------------------------|
| COA Template | Version : 02 | Date of issuing : November 24th |
|--------------|--------------|---------------------------------|

R55480102

 11/11/2019 9:34:46 GMT  
 Page 1 of 1

|                |                                |                      |                        |                         |         |
|----------------|--------------------------------|----------------------|------------------------|-------------------------|---------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale           | Work Order #            | 2551722 |
| P.O.#          | PO34216                        |                      |                        | Sales Order #           | 2364985 |
| 25 - 45 kGy    |                                | Gamma Irradiation    | Irradiation Date/Time: | 11/07/2019 03:37:30 GMT |         |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 483      | BX  | 100862174            | Diversey Clearklens DE 900 mL | FMP19296            | WO48482/DEV001910    |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 102.000   | 374      | BX  | 101101081            | Diversey Clearklens DE 900ml  | FMP19301            | WO48637/DEV002096    |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 103.000   | 3        | BX  | 101101081_SAMPLE     | Diversey Clearklens DE 900ml  | FMP19301            | WO48637/DEV002096    |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
|           | 860      | BX  | Total                |                               |                     |                      |

### Quality Test Summary

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.3 KGY | Pass      | MFORD                       | 11/07/2019 17:07:42 GMT |
|        |                          | Reason Code Test |              |          |           | MARTYN FORD                 |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.1 KGY | Pass      | MFORD                       | 11/07/2019 17:07:57 GMT |
|        |                          | Reason Code Test |              |          |           | MARTYN FORD                 |                         |

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: 11/11/2019 09:33:51 GMT

R55480102

11/15/2019 12:38:00 GMT  
Page 1 of 1

|                       |                                       |                             |                               |                                |                |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|--------------------------------|----------------|
| <b>Customer Name:</b> | <b>FLEXIBLE MED. GBP UK LANCASTER</b> | <b>Processing Facility:</b> | <b>Markham Vale</b>           | <b>Work Order #</b>            | <b>2554435</b> |
| <b>P.O.#</b>          | <b>PO34262</b>                        |                             |                               | <b>Sales Order #</b>           | <b>2367944</b> |
| <b>25 - 45 kGy</b>    |                                       | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> | <b>11/14/2019 09:13:54 GMT</b> |                |

| SO Line # | Qty        | UOM       | Customer Item Number | Customer Item Description      | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|--------------------------------|---------------------|----------------------|
| 101.000   | 62         | BX        | 100862174            | Diversey Clearklens DE 900 mL  | FMP19296            | WO48482/DEV001910    |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 102.000   | 335        | BX        | 101101081            | Diversey Clearklens DE 900ml   | FMP19301            | WO48637/DEV002096    |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 103.000   | 380        | BX        | 7513400              | Diversey Clearklens IPA 900 mL | FMP19311            | WO48699/DEV001152    |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 104.000   | 3          | BX        | 7513400_SAMPLE       | Diversey Clearklens IPA 900 mL | FMP19311            | WO48699/DEV001152    |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
|           | <b>780</b> | <b>BX</b> | <b>Total</b>         |                                |                     |                      |

**Quality Test Summary**

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 26.4 KGY | Pass      | IWEATHERAL                  | 11/15/2019 03:57:43 GMT |
|        |                          | Reason Code Test |              |          |           | IAN WEATHERALL              |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 38.9 KGY | Pass      | IWEATHERAL                  | 11/15/2019 03:58:07 GMT |
|        |                          | Reason Code Test |              |          |           | IAN WEATHERALL              |                         |

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: 11/15/2019 12:36:46 GMT

R55480102

 11/04/2019 9:26:06 GMT  
 Page 1 of 1

|                       |                                |                             |                        |                         |         |
|-----------------------|--------------------------------|-----------------------------|------------------------|-------------------------|---------|
| <b>Customer Name:</b> | FLEXIBLE MED. GBP UK LANCASTER | <b>Processing Facility:</b> | Markham Vale           | <b>Work Order #</b>     | 2545393 |
| <b>P.O.#</b>          | PO34183                        |                             |                        | <b>Sales Order #</b>    | 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   |                     |                      |
|           | <b>840</b> | <b>BX</b> | <b>Total</b>         |                                |                     |                      |

### Quality Test Summary

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.7 KGY | Pass      | DMARRIOTT                   | 11/01/2019 05:56:23 GMT |
|        |                          | Reason Code Test |              |          |           | DAVID MARRIOTT              |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 40.6 KGY | Pass      | DMARRIOTT                   | 11/01/2019 05:56:49 GMT |
|        |                          | Reason Code Test |              |          |           | DAVID MARRIOTT              |                         |

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: 11/04/2019 09:25:12 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:** ClearKlens DE

**Sample Description:** Sample Code: Fmp19296 48482

**Lucideon Sample Number:** (196202)-47212

**Lucideon Report Number:** (196202)-47212/ETEP

**Issue Number:** 1

**Date Logged:** 12-Nov-2019

**Order Number:** 34274

**Date Reported:** 21-Nov-2019

**Date(s) of Test(s):** 18-Nov-2019 to 18-Nov-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**

NaBoat 21-Nov-19

Mrs Natalie Boot

**Senior Business Support Assistant**

Page 1 of 1

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# PHARMACEUTICAL ANALYSIS REPORT

**LUCIDEON**

insight creating advantage

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs.Olga Kirchner

**Report of Tests on:** ClearKlens DE

**Sample Description:** Sample Code: Fmp19296 48482

**Lucideon Sample Number:** (196202)-47211

**Lucideon Report Number:** (196202)-47211/MFEP

**Issue Number:** 1

**Date Logged:** 12-Nov-2019

**Order Number:** 34274

**Date Reported:** 03-Dec-2019

**Date(s) of Test(s):** 16-Nov-2019 to 30-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**

NB Boot 03 Dec - 19

Mrs Natalie Boot

**Senior Business Support Assistant**

Page 1 of 1

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