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CERTIFICATE OF ANALYSIS

Date: 27/11/2019

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP19311, 48699
Production Date	07/11/2019
Expiration Date	EXP 07/11/2021

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	0.881

On behalf of Diversey site Quality Manager	Name :	Karabuda Pantyuslo
	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

 11/15/2019 12:38:00 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2554435
P.O.#	PO34262			Sales Order #	2367944
25 - 45 kGy		Gamma Irradiation		Irradiation Date/Time: 11/14/2019 09:13:54 GMT	

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		
	780	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	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

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 11/22/2019 15:46:28 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2557203
P.O.#	PO34302			Sales Order #	2371113
	25 - 45 kGy	Gamma Irradiation		Irradiation Date/Time:	11/20/2019 04:41:27 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	860	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19311	WO48699/DEV001152
			Dose Map	302_0030		
	860	BX	Total	Ref Pos: 10E1, AF Min = 0.71		

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	27.5 KGY	Pass	JYATES	11/20/2019 17:23:13 GMT
		Reason Code Test				JOHN YATES	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.0 KGY	Pass	JYATES	11/20/2019 17:23:32 GMT
		Reason Code Test				JOHN YATES	

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: 11/22/2019 15:45:10 GMT

R55480102

 11/29/2019 8:27:13 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2563860
P.O.#	PO34342			Sales Order #	2378930
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	11/27/2019 10:46:22 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	189	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19311	WO48699/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	648	BX	100862174	Diversey Clearklens DE 900 mL	FMP19322	WO48698/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP19322	WO48698/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	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.7 KGY	Pass	DMARRIOTT	11/28/2019 06:14:14 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.0 KGY	Pass	DMARRIOTT	11/28/2019 06:14:36 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: 11/29/2019 08:25:05 GMT

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 IPA

Sample Description: Sample Code: Fmp19311 48699

Lucideon Sample Number: (196451)-49151

Lucideon Report Number: (196451)-49151/ETEP

Issue Number: 1

Date Logged: 27-Nov-2019

Order Number: PO 34360

Date Reported: 06-Dec-2019

Date(s) of Test(s): 01-Dec-2019 to 01-Dec-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

NcBoat 06-Dec-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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PHARMACEUTICAL ANALYSIS REPORT

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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: Fmp19311 48699

Lucideon Sample Number: (196451)-49150

Lucideon Report Number: (196451)-49150/MFEP

Issue Number: 1

Date Logged: 27-Nov-2019

Order Number: PO 34360

Date Reported: 17-Dec-2019

Date(s) of Test(s): 28-Nov-2019 to 12-Dec-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 17-Dec-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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