

Diversey Europe Operations BY Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

Tel. +31 (0)30 247 6427 www.Diversey.com

### **CERTIFICATE OF ANALYSIS**

Date: 04 March 2020

Product Name	CLEA	CLEARKLENS IPA VH1			
Product Code	101100418				
Batch Number	FMP20041	49184			
<b>Production Date</b>	10/02/2020				
Expiration Date	EXP 10/02/2022				

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	Limi Lower		Results
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 Manger	Name:	urszula Haraburda Angelika Partynska
	Position	Quality Control Inspector

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



## **Certificate of Processing**

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

R55480102

02/24/2020 11:34:42 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2612006 P.O.# PO34782 Sales Order # 2436024

**25 - 45 kGy Gamma Irradiation Irradiation Date/Time:** 02/21/2020 17:37:32 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	710 BX	101100418	Diversey Clearklens IPA/DE 900	FMP20041	WO49184/DEV002080
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 BX	101100418_SAMPLE	Diversey Clearklens IPA/DE 900	FMP20041	WO49184/DEV002080
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	2 BX	101100418	Diversey Clearklens IPA/DE 900	TRIAL	T020/026
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	165 BX	7513400	Diversey Clearklens IPA 900 mL	FMP20044	WO49156/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	880 BX	Total			

#### **Quality Test Summary**

Op#	<b>Quality Test Description</b>	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	26.9 KGY	Pass	TKVARDA	02/22/2020 05:29:09 GMT
		Reason Code Test				TOMAS KVARDA	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.4 KGY	Pass	TKVARDA	02/22/2020 05:29:31 GMT
		Reason Code Test				TOMAS KVARDA	

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: 02/24/2020 11:33:03 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:

Clear Klens IPA

Sample Description:

Sample Code: Fmp20041 49184

Lucideon Sample Number: UK201083-8333

Lucideon Report Number: UK201083-8333/MFEP

Issue Number:

1

Date Logged:

05-Mar-2020

Order Number:

34891

Date Reported:

01-Apr-2020

Date(s) of Test(s):

18-Mar-2020 to 01-Apr-2020

**Sterility Testing** Membrane Filtration EP

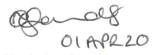
Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

**End of Test Report** 



Mrs Andrea Saunders

**Business Support Assistant** 

## PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Mrs.Olga Kirchner

Report of Tests on:

Clear Klens IPA

Sample Description:

Sample Code: Fmp20041 49184

Lucideon Sample Number: UK201083-8334

Lucideon Report Number: UK201083-8334/ETEP

Issue Number:

1

Date Logged:

05-Mar-2020

Order Number:

34891

Date Reported:

16-Mar-2020

Date(s) of Test(s):

11-Mar-2020 to 11-Mar-2020

**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** 

NaBOOK 16-Mar-20

Mrs Natalie Boot

Senior Business Support Assistant

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested.