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## CERTIFICATE OF ANALYSIS

Date: 17 June 2020

Product Name	CLEARKLENS IPA VH1	
Product Code	7513400	
Batch Number	FMP20139	49630
Production Date	18/05/2020	
Expiration Date	EXP 18/05/2022	

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	Limits		Results
		Lower	Upper	
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:	Angelika Partynska    Urszula Haraburda
	Position	Quality Control Inspector

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

COA Template	Version : 02	Date of issuing : November 24th
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R55480102

06/08/2020 9:30:48 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>2677104</b>
<b>P.O.#</b>	<b>PO35566</b>			<b>Sales Order #</b>	<b>2514866</b>
<b>25 - 45 kGy</b>		<b>Gamma Irradiation</b>		<b>Irradiation Date/Time:</b>	<b>06/03/2020 23:48:00 GMT</b>

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	FMP20139	WO49630/DEV001152
			Dose Map	302_0030		
	<b>860</b>	<b>BX</b>	<b>Total</b>	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	26.4 KGY	Pass	AWAGSTAFF	06/04/2020 13:34:54 GMT
		Reason Code Test				ADDISON WAGSTAFF	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.9 KGY	Pass	AWAGSTAFF	06/04/2020 13:35:18 GMT
		Reason Code Test				ADDISON WAGSTAFF	

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: 06/08/2020 09:28:59 GMT

R55480102

06/11/2020 8:12:08 GMT

Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2681177
P.O.#	PO35620			Sales Order #	2519219
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	06/10/2020 02:15:33 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	381	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20139	WO49630/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20139	WO49630/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	496	BX	101101081	Diversey Clearklens DE 900ml	FMP20149	WO49601/DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	880	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	26.1 KGY	Pass	PSAXTON	06/10/2020 16:35:11 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.9 KGY	Pass	ESILLS	06/11/2020 08:06:12 GMT
		Reason Code Test				EMMA SILLS	

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: 06/11/2020 08:10:18 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 IPA

**Sample Description:** Sample Code: Fmp20139 49630

**Lucideon Sample Number:** UK202510-18384

**Lucideon Report Number:** UK202510-18384/MFEP **Issue Number:** 1

**Date Logged:** 18-Jun-2020 **Order Number:** PO35718

**Date Reported:** 07-Jul-2020 **Date(s) of Test(s):** 21-Jun-2020 to 05-Jul-2020

**Sterility Testing**  
**Membrane Filtration EP**

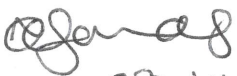
## Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

**End of Test Report**



07 JUL 20

Mrs Andrea Saunders  
**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:** Clear Klens IPA

**Sample Description:** Sample Code: Fmp20139 49630

**Lucideon Sample Number:** UK202510-18385

**Lucideon Report Number:** UK202510-18385/ETEP **Issue Number:** 1

**Date Logged:** 18-Jun-2020 **Order Number:** PO35718

**Date Reported:** 07-Jul-2020 **Date(s) of Test(s):** 30-Jun-2020 to 30-Jun-2020

### Endotoxin Test (EP)

2.6.14 Bacterial Endotoxins - Method C - Turbidimetric Kinetic Method

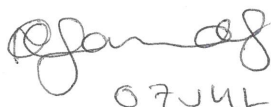
### Test Results:

The test results meet the EP/USP criteria: Yes

Result: Pass (<0.2EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report**



07 JUL 20

Mrs Andrea Saunders  
**Business Support Assistant**

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