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## CERTIFICATE OF ANALYSIS

Date: 01 July 2020

Product Name	CLEARKLENS DE VH29		
Product Code	101101081		
Batch Number	FMP20149	49601	
Production Date	28/05/2020		
Expiration Date	EXP 28/05/2022		

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	0.880	0.888	0.885

On behalf of Diversey site Quality Manger	Name:	Angelika Partynska Justyna Staron
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

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

R55480102

 06/11/2020 8:12:08 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2681177
<b>P.O.#</b>	PO35620			<b>Sales Order #</b>	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		
	<b>880</b>	<b>BX</b>	<b>Total</b>			

### 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

R55480102

 06/26/2020 13:41:34 GMT  
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2681973
P.O.#	PO35634			Sales Order #	2520137
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	06/25/2020 21:40:42 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	204	BX	101101081	Diversey Clearklens DE 900ml	FMP20149	WO49601/DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	10	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP20149	WO49601/DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	646	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20154	WO50228/DEV001152
	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----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.5 KGY	Pass	SWHELAN	06/26/2020 11:00:06 GMT
		Reason Code Test				STEVEN WHELAN	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.8 KGY	Pass	SWHELAN	06/26/2020 11:00:30 GMT
		Reason Code Test				STEVEN WHELAN	

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: 06/26/2020 13:39:36 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:** Clear Klens DE

**Sample Description:** Sample Code: Fmp20149 49601

**Lucideon Sample Number:** UK202683-19467

**Lucideon Report Number:** UK202683-19467/ETEP **Issue Number:** 1

**Date Logged:** 02-Jul-2020 **Order Number:** PO 35845

**Date Reported:** 10-Jul-2020 **Date(s) of Test(s):** 07-Jul-2020 to 07-Jul-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**

Natalie 19-Jul-20

Mrs Natalie Boot

**Senior Business Support Assistant**

Page 1 of 1

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# 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 DE

**Sample Description:** Sample Code: Fmp20149 49601

**Lucideon Sample Number:** UK202683-19466

**Lucideon Report Number:** UK202683-19466/MFEP **Issue Number:** 1

**Date Logged:** 02-Jul-2020 **Order Number:** PO 35845

**Date Reported:** 23-Jul-2020 **Date(s) of Test(s):** 04-Jul-2020 to 18-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**

  
23 JUL 20

Mrs Andrea Saunders  
**Business Support Assistant**

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