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## CERTIFICATE OF ANALYSIS

Date:

Product Name	CLEARKLENS DE VH29
Product Code	100862174
Batch Number	FNP 20178, 49645
Production Date	26/06/2020
Expiration Date	EXP 26/06/2022

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	0.881

On behalf of Diversey site Quality Manager	Name :	J. Staan, A. Boys
	Position	Quality Control Inspector

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

COA Template	Version : 02	Date of Issuing : November 24 <sup>th</sup> 2017
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R55480102

07/20/2020 8:39:02 GMT  
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<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>2695413</b>
<b>P.O.#</b>	<b>PO35838</b>			<b>Sales Order #</b>	<b>2537194</b>
<b>25 - 45 kGy</b>		<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>	<b>07/19/2020 05:35:38 GMT</b>	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	239	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20164	WO49640/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20164	WO49640/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	441	BX	100862174	Diversey Clearklens DE 900 mL	DEV001910	WO49645/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	177	BX	7515783	Diversey Clearklens DE 900 mL	NA	T020/039/DEV001333
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	<b>860</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	27.9 KGY	Pass	IWEATHERAL	07/19/2020 16:01:29 GMT
		Reason Code Test				IAN WEATHERALL	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.1 KGY	Pass	ESILLS	07/20/2020 08:22:35 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: 07/20/2020 08:36:52 GMT

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 07/20/2020 9:21:40 GMT  
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2696377
P.O.#	PO35851			Sales Order #	2538119
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	07/18/2020 19:54:38 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	266	BX	100862174	Diversey Clearklens DE 900 mL	FMP20178	WO49645/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP20178	WO49645/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	591	BX	101100418	Diversey Clearklens IPA/DE 900	FMP20182	WO49646/DEV002080
	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	27.6 KGY	Pass	IWEATHERAL	07/19/2020 16:05:40 GMT
		Reason Code Test				IAN WEATHERALL	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.5 KGY	Pass	ESILLS	07/20/2020 09:01:05 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: 07/20/2020 09:19:14 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: Fmp20178 49645

**Lucideon Sample Number:** UK203000-21407

**Lucideon Report Number:** UK203000-21407/MFEP **Issue Number:** 1

**Date Logged:** 24-Jul-2020 **Order Number:** PO 35998

**Date Reported:** 04-Sep-2020 **Date(s) of Test(s):** 19-Aug-2020 to 02-Sep-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**

*Natalie Boot 04-Sep-20*

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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# PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

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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 DE

**Sample Description:** Sample Code: Fmp20178 49645

**Lucideon Sample Number:** UK203000-21408

**Lucideon Report Number:** UK203000-21408/ETEP **Issue Number:** 1

**Date Logged:** 24-Jul-2020 **Order Number:** PO 35998

**Date Reported:** 04-Aug-2020 **Date(s) of Test(s):** 30-Jul-2020 to 30-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**



04 AUG 20

Mrs Andrea Saunders  
**Business Support Assistant**

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