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CERTIFICATE OF ANALYSIS

Date: 06 January 2021

Product Name	CLEARKLENS DE VH29		
Product Code	101101081		
Batch Number	FMP20352	51117	
Production Date	17/12/2020		
Expiration Date	EXP 17/12/2022		

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	0.887

On behalf of Diversey site Quality Manger	Name:	Urszula Haraburda Angelika Partynska
	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

12/29/2020 10:21:53 GMT

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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2800768
P.O.#	PO37097			Sales Order #	2664321
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	12/28/2020 11:42:55 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	369	BX	101101081	Diversey Clearklens DE 900ml	FMP20352	WO51117 / DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP20352	WO51117 / DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	68	BX	7514372	Diversey Clearklens IPA 900 mL	FMP20356	WO51118 / DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	440	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	27.4 KGY	Pass	TKVARDA	12/29/2020 03:43:20 GMT
		Reason Code Test				TOMAS KVARDA	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.5 KGY	Pass	TKVARDA	12/29/2020 03:43:40 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: ASHLEY HOBSON
 Reason: Work Order Completions

Date: 12/29/2020 10:18:16 GMT

R55480102

 12/29/2020 10:14:23 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2799042
P.O.#	PO37085			Sales Order #	2662142
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	12/28/2020 08:15:56 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	545	BX	100862174	Diversey Clearklens DE 900 mL	FMP20346	WO50354/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP20346	WO50354/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	332	BX	101101081	Diversey Clearklens DE 900ml	FMP20352	WO51117/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	27.2 KGY	Pass	IWEATHERAL	12/28/2020 18:26:38 GMT
		Reason Code Test				IAN WEATHERALL	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.0 KGY	Pass	IWEATHERAL	12/28/2020 18:26:59 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: 12/29/2020 10:11:12 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: Fmp20352 51117

Lucideon Sample Number: UK2166-613

Lucideon Report Number: UK2166-613/MFEP

Issue Number: 1

Date Logged: 08-Jan-2021

Order Number: PO 37156

Date Reported: 08-Feb-2021

Date(s) of Test(s): 22-Jan-2021 to 05-Feb-2021

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 08-Feb-21

Mrs Natalie Boot

Business Support Administrator

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: Fmp20352 51117

Lucideon Sample Number: UK2166-614

Lucideon Report Number: UK2166-614/ETEP

Issue Number: 1

Date Logged: 08-Jan-2021

Order Number: PO 37156

Date Reported: 11-Feb-2021

Date(s) of Test(s): 21-Jan-2021 to 22-Jan-2021

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 Boot 11 Feb 21

Mrs Natalie Boot

Business Support Administrator

Page 1 of 1

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