

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 20 January 2021

Product Name		CLEARKLENS IPA VH1			
Product Code	7514372				
Batch Number	FMP20356	51118			
Production Date	21/12/2020				
Expiration Date	EXP 21/12/2022				

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 Lower - Upper	Results
Appearance	Visual	Clear Colourless Liquid	Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.872 0.883	0.879

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

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COA Template	\	Date of issuina : November 24th
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Certificate of Processing

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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	User	Date /Time
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	27.4 KGY	Pass	TKVARDA TOMAS KVARDA	12/29/2020 03:43:20 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	39.5 KGY	Pass	TKVARDA TOMAS KVARDA	12/29/2020 03:43:40 GMT

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

Reason: Work Order Completions



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R55480102

01/18/2021 11:26:43 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2805813 P.O.# PO37134 Sales Order # 2671966

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 01/16/2021 00:09:55 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	640 BX	7514372	Diversey Clearklens IPA 900 mL	FMP20356	WO51118/DEV001250
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 BX	7514372 Sample	Diversey Clearklens IPA 900 mL	FMP20356	WO51118/DEV001250
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	217 BX	101101081	Diversey Clearklens DE 900ml	FMP20357	WO51119/DEV002096
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	860 BX	Total			

Quality Test Summary

				or ourman	,	Signed By	
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	27.8 KGY	Pass	DMARRIOTT DAVID MARRIOTT	01/16/2021 15:55:08 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	40.1 KGY	Pass	DMARRIOTT DAVID MARRIOTT	01/16/2021 15:55:28 GMT

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 Date: 01/18/2021 11:23:29 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: Fmp20356 51118

Lucideon Sample Number: UK21261-1714

Lucideon Report Number: UK21261-1714/ETEP

Issue Number:

1

Date Logged:

20-Jan-2021

Order Number:

PO 37236

Date Reported:

27-Jan-2021

Date(s) of Test(s):

22-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

08001 27-JON-21

Mrs Natalie Boot

Business Support Administrator

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: Fmp20356 51118

Lucideon Sample Number: UK21261-1713

Lucideon Report Number: UK21261-1713/MFEP

Issue Number:

Date Logged:

20-Jan-2021

Order Number:

PO 37236

Date Reported:

16-Feb-2021

Date(s) of Test(s):

01-Feb-2021 to 15-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

16-6p-51

Mrs Natalie Boot

Business Support Administrator