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## CERTIFICATE OF ANALYSIS

Date: 06 January 2021

|                 |                    |       |  |
|-----------------|--------------------|-------|--|
| Product Name    | CLEARKLENS DE VH29 |       |  |
| Product Code    | 100862174          |       |  |
| Batch Number    | FMP20345           | 50516 |  |
| Production Date | 10/12/2020         |       |  |
| Expiration Date | EXP 10/12/2022     |       |  |

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<br>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

R55480102

12/29/2020 10:39:38 GMT

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|                       |                                |                             |                        |                         |         |
|-----------------------|--------------------------------|-----------------------------|------------------------|-------------------------|---------|
| <b>Customer Name:</b> | FLEXIBLE MED. GBP UK LANCASTER | <b>Processing Facility:</b> | Markham Vale           | <b>Work Order #</b>     | 2797987 |
| <b>P.O.#</b>          | PO37044                        |                             |                        | <b>Sales Order #</b>    | 2660821 |
| 25 - 45 kGy           |                                | Gamma Irradiation           | Irradiation Date/Time: | 12/28/2020 01:32:13 GMT |         |

| SO Line # | Qty        | UOM       | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 699        | BX        | 100862174            | Diversey Clearklens DE 900 mL | FMP20345            | WO50516/DEV001910    |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 102.000   | 3          | BX        | 100862174 Sample     | Diversey Clearklens DE 900 mL | FMP20345            | WO50516/DEV001910    |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 103.000   | 158        | BX        | 100862174            | Diversey Clearklens DE 900 mL | FMP20346            | WO50354/DEV001910    |
|           | 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-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.4 KGY | Pass      | IWEATHERAL                  | 12/28/2020 17:08:39 GMT |
|        |                          | Reason Code Test |              |          |           | IAN WEATHERALL              |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.3 KGY | Pass      | AHOBSON                     | 12/29/2020 10:28:00 GMT |
|        |                          | Reason Code Test |              |          |           | ASHLEY HOBSON               |                         |

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 10:35:19 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: Fmp20345 50516

**Lucideon Sample Number:** UK2166-610

**Lucideon Report Number:** UK2166-610/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 21-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

N.Boot 11-feb-21

Mrs Natalie Boot

Business Support Administrator

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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 DE

**Sample Description:** Sample Code: Fmp20345 50516

**Lucideon Sample Number:** UK2166-609

**Lucideon Report Number:** UK2166-609/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**

*Noted 08-Feb-21*

Mrs Natalie Boot

**Business Support Administrator**

Page 1 of 1

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