

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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#### **CERTIFICATE OF ANALYSIS**

Date: 23 February 2021

Product Name	CLEARKLENS IPA VH1					
Product Code	7513400	7513400				
Batch Number	FMP21026	51288				
Production Date	26/01/2021					
Expiration Date	EXP 26/01/2023					

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	Limi	ts	Results		
		Lower	- Upper			
Appearance	Visual	Clear Colou	ırless Liquid	Clear Colourless Liquid		
Specific Gravity (20°C)	DM004	DM004 0.872 0.883		0.873		

On behalf of Diversey site	Name:	urszula Haraburda Angelika Partynska
Quality Manger	Position	Quality Control Inspector

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COA Template	Version: 02	Date of issuina: November 24th
	¥ C13/O11 . UZ	Dale of Badina . November 24m



## **Certificate of Processing**

# STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL FAX www.sterigenics.com

R55480102

02/15/2021 9:14:40 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2824400 P.O.# PO37374 Sales Order # 2694478

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 02/13/2021 09:45:43 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	466	вх	7513400	Diversey Clearklens IPA 900 mL	FMP21026	WO51288/DEV001152
	Dose Map	)	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	14	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP21026	WO51288/DEV001152
	Dose Map	)	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	480	вх	Total			

#### **Quality Test Summary**

					,	Signed By	
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.1 KGY	Pass	JYATES	02/14/2021 06:00:20 GMT
		Reason Code Test	į			JOHN YATES	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.6 KGY	Pass	JYATES	02/14/2021 06:00:47 GMT
		Reason Code Test	t			JOHN YATES	

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 Date: 02/15/2021 09:10:42 GMT

Reason: Work Order Completions



#### **Certificate of Processing**

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R55480102

02/15/2021 9:16:41 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2823566 P.O.# PO37359 Sales Order # 2693467

**25 - 45 kGy Gamma Irradiation Irradiation Date/Time:** 02/13/2021 17:28:00 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	960	вх	7513400	Diversey Clearklens IPA 900 mL	FMP21026	WO51288/DEV001152
	Dose Map	)	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	960	вх	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	45.0 kGy	27.4 KGY	Pass	JYATES	02/14/2021 06:02:27 GMT
		Reason Code Test				JOHN YATES	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.6 KGY	Pass	JYATES	02/14/2021 06:02:43 GMT
		Reason Code Test				JOHN YATES	

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 Date: 02/15/2021 09:13:22 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: Fmp21026 51288

Lucideon Sample Number: UK21757-5201

Lucideon Report Number: UK21757-5201/ETEP

Issue Number:

Date Logged:

22-Feb-2021

**Order Number:** 

PO 37501

**Date Reported:** 

26-Feb-2021

Date(s) of Test(s):

24-Feb-2021 to 24-Feb-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** 



Mrs Natalie Boot

**Business Support Administrator** 

### 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: Fmp21026 51288

Lucideon Sample Number: UK21757-5200

Lucideon Report Number: UK21757-5200/MFEP

Issue Number:

Date Logged:

22-Feb-2021

Order Number:

PO 37501

**Date Reported:** 

12-Mar-2021

Date(s) of Test(s):

26-Feb-2021 to 12-Mar-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** 

LBOOK 12-MOR-21

Mrs Natalie Boot

**Business Support Administrator**