

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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### **CERTIFICATE OF ANALYSIS**

Date:

16 April 2021

Product Name	CLEARKLENS IPA VH1					
Product Code	101100418					
Batch Number	FMP21083	51480				
Production Date	24/03/2021					
Expiration Date	EXP 24/03/2023					

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 Lower	ts - Upper	Results	
Appearance	Visual	Clear Colou	ırless Liquid	Clear Colourless Liquid	
Specific Gravity (20°C)	DM004 0.872 0.883		0.875		

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 issuing: November 24th



## **Certificate of Processing**

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

R55480102 04/1:

04/12/2021 8:01:28 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2858419 P.O.# P037770 Sales Order # 2736136

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 04/10/2021 21:48:22 GMT

SO Line #	Qty UOI	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	388 BX	101100418	Diversey Clearklens IPA/DE 900	FMP21083	WO51480/DEV002080
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 BX	101100418_SAMPLE	Diversey Clearklens IPA/DE 900	FMP21083	WO51480/DEV002080
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	549 BX	7513400	Diversey Clearklens IPA 900 mL	FMP21085	WO51420/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	940 BX	Total			

#### **Quality Test Summary**

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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	27.9 KGY	Pass	TKVARDA TOMAS KVARDA	04/11/2021 16:21:53 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	39.9 KGY	Pass	TKVARDA TOMAS KVARDA	04/11/2021 16:22:24 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: EMMA SILLS Date: 04/12/2021 08:01:18 GMT

Reason: Work Order Completions



## **Certificate of Processing**

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

R55480102 04/06

04/06/2021 8:47:12 GMT Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2855380 P.O.# P037746 Sales Order # 2732745

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 04/04/2021 09:57:52 GMT

SO Line #	Qty UON	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	534 BX	100862174	Diversey Clearklens DE 900 mL	FMP21081	WO51204/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP21081	WO51204/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	323 BX	101100418	Diversey Clearklens IPA/DE 900	FMP21083	WO51480/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	User	Date /Time
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	27.5 KGY	Pass	JATKINSON JOE ATKINSON	04/05/2021 02:27:51 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	40.1 KGY	Pass	JATKINSON JOE ATKINSON	04/05/2021 02:28:25 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: EMMA SILLS Date: 04/06/2021 08:47:01 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: Fmp21083 51480

Lucideon Sample Number: UK211664-11628

Lucideon Report Number: UK211664-11628/MFEP

Issue Number:

1

Date Logged:

16-Apr-2021

**Order Number:** 

PO 37856

**Date Reported:** 

21-May-2021

Date(s) of Test(s):

06-May-2021 to 20-May-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** 

Mrs Andrea Saunders

**Business Support Administrator** 

Lucideon Limited

### 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: Fmp21083 51480

Lucideon Sample Number: UK211664-11629

Lucideon Report Number: UK211664-11629/ETEP

Issue Number:

Date Logged:

16-Apr-2021

Order Number:

PO 37856

**Date Reported:** 

07-May-2021

Date(s) of Test(s):

21-Apr-2021 to 21-Apr-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 (<0.2066EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report** 

Mrs Natalie Boot

**Business Support Administrator**