

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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### **CERTIFICATE OF ANALYSIS**

Date:

20 May 2021

Product Name	CLEARKLENS DE VH29			
Product Code	100862174			
Batch Number	FMP21113	51687		
Production Date	23/04/2021			
Expiration Date	EXP 23/04/2023			

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	rless Liquid	Clear Colourless Liquid	
Specific Gravity (20°C)	DM004	0.880	0.888	0.887	
	-				

On behalf of Diversey site	Name:	Ewelina Markiel	Urszula Haraburda	
Quality Manger	Position	Quality Control Inspecto		

This document being issued electronically does not bear a signature

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 05.

05/17/2021 8:14:27 GMT Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2882369 P.O.# PO37991 Sales Order # 2765762

**25 - 45 kGy Gamma Irradiation Irradiation Date/Time:** 05/15/2021 17:26:39 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	119 BX	7514372	Diversey Clearklens IPA 900 mL	FMP21111	WO51681/DEV001250
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 BX	7514372 Sample	Diversey Clearklens IPA 900 mL	FMP21111	WO51681/DEV001250
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	703 BX	100862174	Diversey Clearklens DE 900 mL	FMP21113	WO51687/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	3 BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP21113	WO51687/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
105.000	72 BX	7513400	Diversey Clearklens IPA 900 mL	FMP21117	WO51688/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	900 BX	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	28.7 KGY	Pass	SWARD	05/16/2021 05:00:26 GMT
		Reason Code Test	t			SIMON WARD	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.5 KGY	Pass	SWARD	05/16/2021 05:00:51 GMT
		Reason Code Test	t			SIMON WARD	

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: 05/17/2021 08:14:17 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:

ClearKlens DE

Sample Description:

Sample Code: FMP21113 51687

Lucideon Sample Number: UK212191-15218

Lucideon Report Number: UK212191-15218/ETEP

**Issue Number:** 

Date Logged:

20-May-2021

**Order Number:** 

PO 38115

Date Reported:

01-Jun-2021

Date(s) of Test(s):

21-May-2021 to 21-May-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 (<0.2000EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report** 

Mrs Andrea Saunders

**Business Support Administrator** 

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested.

No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation

## PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO: Mrs.Olga Kirchner

Report of Tests on:

ClearKlens DE

Sample Description:

Sample Code: FMP21113 51687

Lucideon Sample Number: UK212191-15217

Lucideon Report Number: UK212191-15217/MFEP

Issue Number:

1

Date Logged:

20-May-2021

Order Number:

PO 38115

Date Reported:

11-Jun-2021

Date(s) of Test(s):

25-May-2021 to 08-Jun-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** 

nRock 11-Jun-21

Mrs Natalie Boot

**Business Support Administrator**