

Diversey Europe Operations BV Magrasenbroeksedijk 2 3542 DN Utrecht The Netherlands

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#### **CERTIFICATE OF ANALYSIS**

Date:

27 May 2021

Product Name	CLEARKLENS IPA VH1						
Product Code	7513400	The state of the s	*1				
Batch Number	FMP21117	51688					
Production Date	27/04/2021						
Expiration Date	EXP 27/04/2023						

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	Results	
		Lower	- Upper	
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:	Justyna Staron Ewelina Markiel	
Quality Manger	Position	Quality Control Inspector	

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 8:21:03 GMT

Page 1 of 1

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2883368 P.O.# PO38015 Sales Order # 2766919

**25 - 45 kGy Gamma Irradiation Irradiation Date/Time:** 05/15/2021 12:35:37 GMT

so UOM **Customer Item Number Customer Item Description** Customer Qty Customer Line # Lot Number Load Number 101.000 960 ВХ 7513400 Diversey Clearklens IPA 900 mL FMP21117 WO51688/DEV001152 Dose Map Ref Pos: 10E1, AF Min = 0.71 302 0030 вх 960 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	28.6 KGY	Pass	SWARD	05/16/2021 04:56:42 GMT
		Reason Code Test				SIMON WARD	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	42.2 KGY	Pass	SWARD	05/16/2021 04:57:00 GMT
		Reason Code Test				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 08:20:52 GMT

Reason: Work Order Completions



### **Certificate of Processing**

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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				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				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



### **Certificate of Processing**

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

R55480102 05

05/24/2021 13:44:16 GMT Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2892534 P.O.# PO38045 Sales Order # 2778012

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 05/22/2021 05:16:12 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	392 BX	7513400	Diversey Clearklens IPA 900 mL	FMP21117	WO51688/DEV001152
	Dose Map	302_0112	REF: 13.5A3 AF Min = 0.717		
102.000	3 BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP21117	WO51688/DEV001152
	Dose Map	302_0112	REF: 13.5A3 AF Min = 0.717		
103.000	545 BX	7513400	Diversey Clearklens IPA 900 mL	FMP21120	WO51689/DEV001152
	Dose Map	302_0112	REF: 13.5A3 AF Min = 0.717		
104.000	10 BX	7513400	Diversey Clearklens IPA 900 mL	FMP21137	WO51840/DEV001152
	Dose Map	302_0112	REF: 13.5A3 AF Min = 0.717		
	950 BX	Total			

#### **Quality Test Summary**

	Ор#	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	05/22/2021 17:07:43 GMT
			Reason Code Test				JOHN YATES	
	450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.0 KGY	Pass	JYATES	05/22/2021 17:07:59 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: 05/24/2021 13:43:52 GMT

Reason: Work Order Completions

### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

Mrs.Olga Kirchner FAO:

Report of Tests on:

Clear Klens IPA

Sample Description:

Sample Code: Fmp21117 51688

Lucideon Sample Number: UK212340-16047

Lucideon Report Number: UK212340-16047/ETEP

Issue Number:

Date Logged:

28-May-2021

Order Number:

PO 38163

Date Reported:

22-Jun-2021

Date(s) of Test(s):

17-Jun-2021 to 17-Jun-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** 

CBOOK 22-JUN-21

Mrs Natalie Boot

**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.

### 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: Fmp21117 51688

Lucideon Sample Number: UK212340-16046

Lucideon Report Number: UK212340-16046/MFEP

Issue Number:

Date Logged:

28-May-2021

Order Number:

PO 38163

**Date Reported:** 

21-Jun-2021

Date(s) of Test(s):

30-May-2021 to 13-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** 

LCBML 21-JUN-21

Mrs Natalie Boot

**Business Support Administrator**