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CERTIFICATE OF ANALYSIS

Date: 02 July 2021

| | | | |
|-----------------|--------------------|-------|--|
| Product Name | CLEARKLENS DE VH29 | | |
| Product Code | 100862174 | | |
| Batch Number | FMP21148 | 51896 | |
| Production Date | 28/05/2021 | | |
| Expiration Date | EXP 28/05/2023 | | |

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 | Limits | | Results |
|-------------------------|-------------|-------------------------|-------|-------------------------|
| | | Lower | Upper | |
| Appearance | Visual | Clear Colourless Liquid | | Clear Colourless Liquid |
| Specific Gravity (20°C) | DM004 | 0.880 | 0.888 | 0.883 |
| | | | | |
| | | | | |

| | | |
|--|----------|--------------------------------|
| On behalf of Diversey site Quality Manger | Name: | Justyna Staron Ewelina Markiel |
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

| | | |
|--------------|--------------|---------------------------------|
| COA Template | Version : 02 | Date of issuing : November 24th |
|--------------|--------------|---------------------------------|

R55480102

 06/21/2021 12:21:25 GMT
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| | | | | | |
|----------------|--------------------------------|----------------------|------------------------|-------------------------|---------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 2906979 |
| P.O.# | 400038 | | | Sales Order # | 2795682 |
| 25 - 45 kGy | | Gamma Irradiation | Irradiation Date/Time: | 06/19/2021 05:31:13 GMT | |

| SO Line # | Qty | UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|-------------------------------|---------------------|----------------------|
| 101.000 | 211 | BX | 100862174 | Diversey Clearklens DE 900 mL | FMP21148 | WO51896/STR001910 |
| | Dose Map | | 302_0112 | REF: 13.5A3 AF Min = 0.717 | | |
| 102.000 | 636 | BX | 101101081 | Diversey Clearklens DE 900ml | FMP21146 | WO51895/STR002096 |
| | Dose Map | | 302_0112 | REF: 13.5A3 AF Min = 0.717 | | |
| 103.000 | 3 | BX | 101101081_SAMPLE | Diversey Clearklens DE 900ml | FMP21146 | WO51895/STR002096 |
| | Dose Map | | 302_0112 | REF: 13.5A3 AF Min = 0.717 | | |
| | 850 | BX | Total | | | |

Quality Test Summary

| Op# | Quality Test Description | Minimum Spec | Maximum Spec | Result | Pass/Fail | -----Signed By----- User | Date /Time |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose | 25.0 kGy | 45.0 kGy | 27.5 KGY | Pass | JBEARNE | 06/19/2021 16:47:46 GMT |
| | | Reason Code Test | | | | JARETH BEARNE | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.5 KGY | Pass | JBEARNE | 06/19/2021 16:48:04 GMT |
| | | Reason Code Test | | | | JARETH BEARNE | |

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
 Reason: Work Order Completions

Date: 06/21/2021 12:21:07 GMT

R55480102

06/28/2021 11:43:27 GMT
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| | | | | | |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|--------------------------------|----------------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 2911479 |
| P.O.# | 400109 | | | Sales Order # | 2801059 |
| 25 - 45 kGy | | Gamma Irradiation | Irradiation Date/Time: | 06/26/2021 20:29:57 GMT | |

| SO Line # | Qty | UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|-------------------------------|---------------------|----------------------|
| 101.000 | 490 | BX | 100862174 | Diversey Clearklens DE 900 mL | FMP21148 | WO51896/STR001910 |
| | Dose Map | | 302_0112 | REF: 13.5A3 AF Min = 0.717 | | |
| 103.000 | 382 | BX | 101101081 | Diversey Clearklens DE 900ml | FMP21165 | WO51966/STR002096 |
| | Dose Map | | 302_0112 | REF: 13.5A3 AF Min = 0.717 | | |
| 107.000 | 3 | BX | 100862174 Sample | Diversey Clearklens DE 900 mL | FMP21148 | WO51896/STR001910 |
| | Dose Map | | 302_0112 | REF: 13.5A3 AF Min = 0.717 | | |
| | 875 | BX | Total | | | |

Quality Test Summary

| Op# | Quality Test Description | Minimum Spec | Maximum Spec | Result | Pass/Fail | -----Signed By----- User | Date /Time |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose | 25.0 kGy | 45.0 kGy | 27.7 KGY | Pass | JATKINSON | 06/27/2021 05:03:33 GMT |
| | | Reason Code Test | | | | JOE ATKINSON | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.7 KGY | Pass | JATKINSON | 06/27/2021 05:04:07 GMT |
| | | Reason Code Test | | | | JOE ATKINSON | |

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: 06/28/2021 11:42:57 GMT

PHARMACEUTICAL ANALYSIS REPORT



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: Sampe Code: Fmp21148 51896

Lucideon Sample Number: UK212880-19591

Lucideon Report Number: UK212880-19591/ETEP **Issue Number:** 1

Date Logged: 05-Jul-2021 **Order Number:** PO 400228

Date Reported: 12-Jul-2021 **Date(s) of Test(s):** 06-Jul-2021 to 06-Jul-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 Rachel McGrandle

Pharmaceutical Microbiology Manager

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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: Fmp21148 51896

Lucideon Sample Number: UK212880-19590

Lucideon Report Number: UK212880-19590/MFEP **Issue Number:** 1

Date Logged: 05-Jul-2021 **Order Number:** PO 400228

Date Reported: 23-Jul-2021 **Date(s) of Test(s):** 07-Jul-2021 to 21-Jul-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


23 JUL 21

Mrs Andrea Saunders
Business Support Administrator

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