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## CERTIFICATE OF ANALYSIS

Date: 09 July 2021

Product Name	CLEARKLENS DE VH29		
Product Code	101101081		
Batch Number	FMP21165	51966	
Production Date	14/06/2021		
Expiration Date	EXP 14/06/2023		

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      Urszula Haraburda
	Position	Quality Control Inspector

*This document being issued electronically does not bear a signature*

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

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 07/05/2021 9:32:53 GMT  
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2914185
P.O.#	400140			Sales Order #	2804362
25 - 45 kGy		Gamma Irradiation		Irradiation Date/Time: 07/03/2021 04:13:30 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	302	BX	101101081	Diversey Clearklens DE 900ml	FMP21165	WO51966/STR002096
	Dose Map		302_0112	REF: 13.5A3 AF Min = 0.717		
102.000	21	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP21165	WO51966/STR002096
	Dose Map		302_0112	REF: 13.5A3 AF Min = 0.717		
103.000	602	BX	7513400	Diversey Clearklens IPA 900 mL	FMP21169	WO52071/STR2199
	Dose Map		302_0112	REF: 13.5A3 AF Min = 0.717		
	925	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	27.6 KGY	Pass	DMARRIOTT	07/03/2021 16:57:15 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.0 KGY	Pass	DMARRIOTT	07/03/2021 16:57:34 GMT
		Reason Code Test				DAVID MARRIOTT	

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: 07/05/2021 09:32:43 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:** Sample Code: Fmp21165 51966

**Lucideon Sample Number:** UK212989-20474

**Lucideon Report Number:** UK212989-20474/ETEP **Issue Number:** 1

**Date Logged:** 12-Jul-2021 **Order Number:** PO400298

**Date Reported:** 21-Jul-2021 **Date(s) of Test(s):** 18-Jul-2021 to 18-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**



21 JUL 21

Mrs Andrea Saunders  
**Business Support Administrator**

Page 1 of 1

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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: Fmp21165 51966

**Lucideon Sample Number:** UK212989-20473

**Lucideon Report Number:** UK212989-20473/MFEP **Issue Number:** 1

**Date Logged:** 12-Jul-2021 **Order Number:** PO400298

**Date Reported:** 03-Aug-2021 **Date(s) of Test(s):** 15-Jul-2021 to 29-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**

  
03AUG21

Mrs Andrea Saunders

**Business Support Administrator**

Page 1 of 1

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