

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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### **CERTIFICATE OF ANALYSIS**

Date:

13 January 2021

Product Name	CLEARKLENS DE VH29				
Product Code	100862174				
Batch Number	FMP20346	50354			
Production Date	11/12/2020				
Expiration Date	EXP 11/12/2022				

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	est Test Method Limits Lower - Upp			Results	
Appearance	Visual	Clear Color	rless Liquid	Clear Colourless Liquid	
Specific Gravity (20°C)	DM004	0.880	0.888	0.883	

On behalf of Diversey site	Name:	Justyna Staron Ewelina Markie		
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

12/29/2020 10:39:38 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2797987 P.O.# PO37044 Sales Order # 2660821

**25 - 45 kGy Gamma Irradiation Irradiation Date/Time:** 12/28/2020 01:32:13 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	699 BX	100862174	Diversey Clearklens DE 900 mL	FMP20345	WO50516/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP20345	WO50516/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	158 BX	100862174	Diversey Clearklens DE 900 mL	FMP20346	WO50354/DEV001910
	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	27.4 KGY	Pass	IWEATHERAL IAN WEATHERALL	12/28/2020 17:08:39 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	39.3 KGY	Pass	AHOBSON ASHLEY HOBSON	12/29/2020 10:28:00 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: ASHLEY HOBSON Date: 12/29/2020 10:35:19 GMT

Reason: Work Order Completions



## **Certificate of Processing**

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

R55480102

12/29/2020 10:14:23 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2799042 P.O.# PO37085 Sales Order # 2662142

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 12/28/2020 08:15:56 GMT

SO Line #	Qty UOI	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	545 BX	100862174	Diversey Clearklens DE 900 mL	FMP20346	WO50354/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP20346	WO50354/DEV001910
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	332 BX	101101081	Diversey Clearklens DE 900ml	FMP20352	WO51117/DEV002096
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	880 BX	Total			

#### **Quality Test Summary**

			Quality 10	or ourminar,	,	Signed By	-
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	27.2 KGY	Pass	IWEATHERAL IAN WEATHERALL	12/28/2020 18:26:38 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	40.0 KGY	Pass	IWEATHERAL IAN WEATHERALL	12/28/2020 18:26:59 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: ASHLEY HOBSON Date: 12/29/2020 10:11:12 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 DE

Sample Description:

Sample Code: Fmp20346 50354

Lucideon Sample Number: UK21182-1222

Lucideon Report Number: UK21182-1222/ETEP

Issue Number:

Date Logged:

14-Jan-2021

Order Number:

PO37186

Date Reported:

26-Jan-2021

Date(s) of Test(s):

22-Jan-2021 to 22-Jan-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 (<0.2EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report** 

rBOOF 26-JON-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 DE

Sample Description:

Sample Code: Fmp20346 50354

Lucideon Sample Number: UK21182-1221

Lucideon Report Number: UK21182-1221/MFEP

Issue Number:

1

Date Logged:

14-Jan-2021

Order Number:

PO37186

**Date Reported:** 

16-Feb-2021

Date(s) of Test(s):

30-Jan-2021 to 13-Feb-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** 

10-60-21

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. 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