

Diversey Europe BV Maarssenbroeksedijk 2 3542 DN Utrecht, The Netherlands Tel. +31 (0)30 247 6427 www.Diversey.com

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## **CERTIFICATE OF ANALYSIS**

Date Issue: 09 July 2021

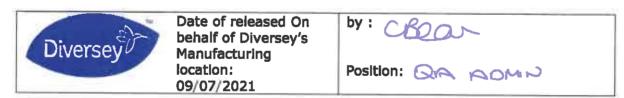
<b>Product Name</b>	DI ClearKlens IPA VH1 S 6x0.9L			
<b>Product Code</b>	⊠101105062/□101105063/□101105064			
Batch Number	FMP21169 52071			
<b>Production date</b>	18/06/2021			
<b>Expiration Date</b>	EXP 18/06/2023			

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	Specification	Unit	Results
Appearance	Visual	Colourless Clear Liquid	N/A	Colourless Clear Liquid
Specific Gravity (20°C)	DM 004	0.872 - 0.883	g/cm <sup>3</sup>	0.875

### Control of the Sterility of the product:

Test	Test Method	Specification	Conformity	Reference number	
Sterilization	Gamma Irradiation	25.0 - 45.0 (kGy)	Yes	52071	
Sterility certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	Yes	UK212989- 20475	
2.6.14 Bacterial Endotoxins	Method C – Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	Yes	UK212989- 20476	



The analysis results above could change over time and in function of the storage temperature. It is imperative to store the products according to the recommended conditions indicated in the SDS.

\*\*\*End of certificate of analysis\*\*\*

Pharma COA Template	COA Ph 01	July 2020	Page 1 of 1
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## **Certificate of Processing**

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

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08/10/2021 8:56:50 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		
106.000	602 BX	101105062	Diversey Clearklens IPA 900ml	FMP21169	WO52071/STR2199
	Dose Map	302_0112	REF: 13.5A3 AF Min = 0.717		
	925 BX	Total			

#### **Quality Test Summary**

			quality 10	or ounning.	<b>,</b>	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	27.6 KGY	Pass	DMARRIOTT DAVID MARRIOTT	07/03/2021 16:57:15 GMT
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 Date: 08/10/2021 08:56:39 GMT

Reason: Work Order Completions



## **Certificate of Processing**

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08/10/2021 9:02:07 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2916004 P.O.# Sales Order # 2806512

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 07/03/2021 08:53:08 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
106.000	824 BX	101105062	Diversey Clearklens IPA 900ml	FMP21169	WO52071/STR002199
	Dose Map	302_0112	REF: 13.5A3 AF Min = 0.717		
108.000	3 BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP21169	WO52071/STR002199
	Dose Map	302_0112	REF: 13.5A3 AF Min = 0.717		
109.000	123 BX	7513400	Diversey Clearklens IPA 900 mL	FMP21175	WO52072/STR002199
	Dose Map	302_0112	REF: 13.5A3 AF Min = 0.717		
	950 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	27.0 KGY	Pass	DMARRIOTT	07/03/2021 16:56:03 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.1 KGY	Pass	DMARRIOTT	07/03/2021 16:56:22 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 Date: 08/10/2021 09:01:57 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 IPA

Sample Description:

Sample Code: Fmp21169 52071

Lucideon Sample Number: UK212989-20476

Lucideon Report Number: UK212989-20476/ETEP

Issue Number:

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

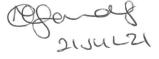
Test Results:

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** 



Mrs Andrea Saunders

**Business Support Administrator** 

## 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 IPA

Sample Description:

Sample Code: Fmp21169 52071

Lucideon Sample Number: UK212989-20475

Lucideon Report Number: UK212989-20475/MFEP

Issue Number:

1

Date Logged:

12-Jul-2021

**Order Number:** 

PO400298

**Date Reported:** 

03-Aug-2021

Date(s) of Test(s):

16-Jul-2021

to 30-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** 

Mrs Andrea Saunders

**Business Support Administrator**