

## CERTIFICATE OF ANALYSIS

Date issue: 28/01/20222


<b>Product Name</b>	DI ClearKlens IPA VH1 S 6x0.9L
<b>Product Code</b>	<input type="checkbox"/> 101105062/ <input checked="" type="checkbox"/> 101105063/ <input type="checkbox"/> 101105064
<b>Batch Number</b>	FMP22021 53605
<b>Production date</b>	21/01/2022
<b>Expiration Date</b>	EXP 21/01/2024

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	53605
Sterility certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK22905-6145
2.6.14 Bacterial Endotoxins	Method C – Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK22905-6146

	Date of released On behalf of Diversey's Manufacturing location: 24/03/2022	by : Olga Kirchner  Position: QA Admin
---	--	--

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\*\*\*

R55480102

01/31/2022 11:52:31 GMT  
Page 1 of 1

<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	3047597
<b>P.O.#</b>	401760			<b>Sales Order #</b>	2961393
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	01/28/2022 03:03:50 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	417	BX	100862174	Diversey Clearklens DE 900 mL	FMP22013	53417/STR001910
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP22013	53417/STR001910
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	280	BX	101105063	Clearklens IPA 900 mls	FMP22021	53605/STR002201
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>700</b>	<b>BX</b>	<b>Total</b>			

### Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.6 KGY	Pass	SWARD	01/29/2022 02:39:32 GMT
		Reason Code Test				SIMON WARD	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.8 KGY	Pass	SWARD	01/29/2022 02:40:02 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  
 Reason: Work Order Completions

Date: 01/31/2022 11:52:20 GMT

R55480102

 02/07/2022 12:04:29 GMT  
 Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3052142
P.O.#	401827			Sales Order #	2966636
	25 - 45 kGy	Gamma Irradiation		Irradiation Date/Time:	02/05/2022 01:57:06 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	875	BX	101105063	Clearklens IPA 900 mls	FMP22021	53605/STR002201
			Dose Map	RF: 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	27.5 KGY	Pass	DMARRIOTT	02/07/2022 09:28:53 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.0 KGY	Pass	DMARRIOTT	02/07/2022 09:29:22 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  
 Reason: Work Order Completions

Date: 02/07/2022 12:04:19 GMT

R55480102

02/14/2022 11:18:08 GMT  
Page 1 of 1

<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>3056731</b>
<b>P.O.#</b>	<b>401901</b>			<b>Sales Order #</b>	<b>2971852</b>
<b>25 - 45 kGy</b>		<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>	<b>02/11/2022 06:00:29 GMT</b>	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	273	BX	101105063	Clearklens IPA 900 mls	FMP22021	53605/STR002201
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	101105063_SAMPLE	Clearklens IPA 900 mls	FMP22021	53605/STR002201
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	434	BX	101105063	Clearklens IPA 900 mls	FMP22032	53606/STR002201
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
104.000	140	BX	101105063	Clearklens IPA 900 mls	54336	TO21/211
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>850</b>	<b>BX</b>	<b>Total</b>			

**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	SWARD	02/11/2022 18:06:09 GMT
		Reason Code Test				SIMON WARD	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.7 KGY	Pass	SWARD	02/11/2022 18:06:31 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  
Reason: Work Order Completions

Date: 02/14/2022 11:17:58 GMT

# 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:** ClearKlens IPA

**Sample Description:** Sample Code: Fmp22021 53605

**Lucideon Sample Number:** UK22905-6145

**Lucideon Report Number:** UK22905-6145/MFEP

**Issue Number:** 1

**Date Logged:** 01-Mar-2022

**Order Number:** 402069

**Date Reported:** 23-Mar-2022

**Date(s) of Test(s):** 04-Mar-2022 to 18-Mar-2022

### 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**

Natalie Boot 23-Mar-22

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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 of the results or their implications.

Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.

Lucideon Limited  
Queens Road, Penkhull  
Stoke-on-Trent  
Staffordshire ST4 7LQ

T +44 (0)1782 764428  
enquiries@lucideon.com  
www.lucideon.com

# PHARMACEUTICAL ANALYSIS REPORT



## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs.Olga Kirchner

**Report of Tests on:** ClearKlens IPA

**Sample Description:** Sample Code: Fmp22021 53605

**Lucideon Sample Number:** UK22905-6146

**Lucideon Report Number:** UK22905-6146/ETEP

**Issue Number:** 1

**Date Logged:** 01-Mar-2022

**Order Number:** 402069

**Date Reported:** 11-Mar-2022

**Date(s) of Test(s):** 10-Mar-2022 to 10-Mar-2022

### 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 (<0.2000 EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report**

NB Boot 11-Mar-22

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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 of the results or their implications.

Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.

Lucideon Limited  
Queens Road, Penkhull  
Stoke-on-Trent  
Staffordshire ST4 7LQ

T +44 (0)1782 764428  
enquiries@lucideon.com  
www.lucideon.com