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CERTIFICATE OF ANALYSIS

Date: 27 June 2023

| | | | |
|-----------------|-------------------------------|-------|--|
| Product Name | CLEARKLENS CLEANSINALD SC VH9 | | |
| Product Code | 101103552 | | |
| Batch Number | FMP23178 | 58319 | |
| Production Date | 27/06/2023 | | |
| Expiration Date | EXP 27/06/2025 | | |

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 Slightly Yellow Liquid | | Clear Slightly Yellow Liquid |
| pH (neat solution) | DM001 | 12.0 | 13.0 | 12.9 |
| Specific Gravity (20°C) | DM004 | 1.040 | 1.060 | 1.052 |
| Cationic Content | DM020 | 14.25 | 15.75 | 15.25 |

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

This document being issued electronically does not bear a signature

| | | |
|--------------|--------------|-----------------------------------|
| COA Template | Version : 04 | Date of issuing : March 11th 2019 |
|--------------|--------------|-----------------------------------|

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)
Gamma Process Run ID 2173-37922A

| Product Code | Lot Number | Quantity | UOM |
|--|-------------|----------------------------|------|
| C/SINALD BOTTLES/CAPS/BAGS DV4894 | 57597 | 31 | Case |
| Validation Reference Number: 4894 | | | |
| Processing Run Start Date: 10-Jun-2023 4:45 PM | | | |
| Processing Run End Date: 10-Jun-2023 10:56 PM | | | |
| Specified Dose Range (kGy): | 25.0 - 40.0 | Calculated Min Dose (kGy): | 28.8 |
| Reference Dose Range (kGy): | 27.4 - 36.5 | Calculated Max Dose (kGy): | 35.0 |

PO Number: 405451

Product meets Customer specifications; zero nonconformities occurred during this irradiation run.

Gamma Process Run Approval authorized by STERIS
Date/Time E-Signed: 11-Jun-2023 7:27 AM

Operating facilities are in compliance with applicable regulations providing services under a certified quality system which meets the requirements of FDA QSR, EN/ISO 13485 current certified version, and is in alignment with EN ISO 11137 current certified version

Processing Location

Synergy Health Sterilisation UK
Limited, a STERIS Company
Brunel Close
Drayton Fields Industrial Estate
Daventry
Northants
NN11 8RB
Phone: + 44(0) 1327 706 111

Items irradiated under WO57597 will be used in finished batch Fmp23178 58319.

Olga Kirchner

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mr. Luka Davies

Report of Tests on: Cleansinald SC

Sample Description: Sample Code FMP23178 58319

Lucideon Sample Number: UK232501-18842

Lucideon Report Number: UK232501-18842/MFEP **Issue Number:** 1

Date Logged: 30-Jun-2023 **Order Number:** 405662

Date Reported: 27-Jul-2023 **Date(s) of Test(s):** 12-Jul-2023 to 26-Jul-2023

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

DocuSigned by:

Natalie Boot



Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 27 July 2023 | 11:32 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Certificate Of Completion

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|--|---------------------------------------|
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| Subject: Sign | |
| Source Envelope: | |
| Document Pages: 2 | Signatures: 2 |
| Certificate Pages: 1 | Initials: 0 |
| AutoNav: Enabled | Envelope Originator: |
| Envelope Stamping: Disabled | Natalie Boot |
| Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London | Queens Road |
| | Stoke-on-Trent, Staffordshire ST4 7LQ |
| | Natalie.Boot@uk.lucideon.com |
| | IP Address: 86.188.245.148 |

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| 27-Jul-23 11:30 | Natalie.Boot@uk.lucideon.com | |

Signer Events

| Signature | Timestamp |
|--|---------------------------|
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| natalie.boot@uk.lucideon.com | Viewed: 27-Jul-23 11:32 |
| Placeholder | Signed: 27-Jul-23 11:32 |
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| Security Level: Email, Account Authentication (Required), Authentication | |
| Signature Adoption: Pre-selected Style | |
| Signature ID: | |
| 90369E90-4813-4123-B65D-5E8FBD375BF3 | |
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| Notary Events | Signature | Timestamp |
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| Envelope Sent | Hashed/Encrypted | 27-Jul-23 11:32 |
| Certified Delivered | Security Checked | 27-Jul-23 11:32 |
| Signing Complete | Security Checked | 27-Jul-23 11:32 |
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