



Diversey Europe Operations BV  
Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

Tel. +31 (0)30 247 6427  
www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date: 27 July 2023

<b>Product Name</b>	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off		
<b>Product Code</b>	101105911		
<b>Batch Number</b>	FMP23208	57651	
<b>Production Date</b>	27/07/2023		
<b>Expiration Date</b>	EXP 27/07/2025		

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 Colourless Liquid		Clear Colourless Liquid
pH (neat solution)	DM001	9.0	12.5	11.5
Specific Gravity (20°C)	DM004	1.004	1.020	1.005
Potential Chlorine Dioxide		100	180	138.375

On behalf of Diversey site Quality Manger	Name:	Justyna Staron	Natlia Traichel
	Position	Quality Control Inspector	

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

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



Diversey Europe Operations BV  
Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

Tel. +31 (0)30 247 6427  
www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date: 27 July 2023

<b>Product Name</b>	CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off		
<b>Product Code</b>	101105911		
<b>Batch Number</b>	FMP23208	57651	
<b>Production Date</b>	27/07/2023		
<b>Expiration Date</b>	EXP 27/07/2025		

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 Colourless Liquid		Clear Colourless Liquid
pH (neat solution)	DM001	1.5	2.5	1.8
Specific Gravity (20°C)	DM004	1.010	1.030	1.020

On behalf of Diversey site Quality Manger	Name:	Justyna Staron	Natlia Traichel
	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 2173-38298A

---

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
BI-SP B3 Components DV5857	57669	8	Case
Validation Reference Number: 5857			

---

Processing Run Start Date: 24-Jun-2023 4:56 AM

Processing Run End Date: 24-Jun-2023 10:54 AM

---

<b>Specified Dose Range (kGy):</b>	<b>25.0 - 40.0</b>	<b>Calculated Min Dose (kGy):</b>	<b>30.6</b>
<b>Reference Dose Range (kGy):</b>	<b>26.1 - 35.8</b>	<b>Calculated Max Dose (kGy):</b>	<b>36.1</b>

---

PO Number: 405585

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

**Gamma Process Run Approval authorized by STERIS**

Date/Time E-Signed: 24-Jun-2023 5:47 PM

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 WO57669 will be used in finished batch Fmp23208 57651.

Olga Kirchner

# 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:** Bi-Spore Activator

**Sample Description:** Sample Code: Fmp23208 57651

**Lucideon Sample Number:** UK232996-22574

**Lucideon Report Number:** UK232996-22574/MFEP **Issue Number:** 1

**Date Logged:** 04-Aug-2023 **Order Number:** 405978

**Date Reported:** 01-Sep-2023 **Date(s) of Test(s):** 18-Aug-2023 to 01-Sep-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: 01 September 2023 | 15:22 BST

90369E9048134123B65D5E8FBD375BF3

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

# 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:** Bi-Spore Base

**Sample Description:** Sample Code: Fmp23208 57651

**Lucideon Sample Number:** UK232996-22575

**Lucideon Report Number:** UK232996-22575/MFEP **Issue Number:** 1

**Date Logged:** 04-Aug-2023 **Order Number:** 405978

**Date Reported:** 01-Sep-2023 **Date(s) of Test(s):** 18-Aug-2023 to 01-Sep-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: 01 September 2023 | 15:22 BST

90369E9048134123B65D5E8FBD375BF3

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

**Certificate Of Completion**

Envelope Id: CB9D4942FB4D45AC8161DE1AAB5A4CDE	Status: Completed
Subject: Sign	
Source Envelope:	
Document Pages: 2	Signatures: 2
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped 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

**Record Tracking**

Status: Original 01-Sep-23   15:20	Holder: Natalie Boot Natalie.Boot@uk.lucideon.com	Location: DocuSign
---------------------------------------	--	--------------------

**Signer Events**

Signature	Timestamp
<p>Natalie Boot natalie.boot@uk.lucideon.com Placeholder Lucideon Limited Security Level: Email, Account Authentication (Required), Authentication, Logged in</p> <p><i>Natalie Boot</i></p> <p>Signature Adoption: Pre-selected Style Signature ID: 90369E90-4813-4123-B65D-5E8FBD375BF3 Using IP Address: 86.188.245.148</p> <p>With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I have reviewed this document I have reviewed this document</p>	<p>Sent: 01-Sep-23   15:22 Viewed: 01-Sep-23   15:22 Signed: 01-Sep-23   15:25</p>

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

**In Person Signer Events**

Signature	Timestamp
-----------	-----------

**Editor Delivery Events**

Status	Timestamp
--------	-----------

**Agent Delivery Events**

Status	Timestamp
--------	-----------

**Intermediary Delivery Events**

Status	Timestamp
--------	-----------

**Certified Delivery Events**

Status	Timestamp
--------	-----------

**Carbon Copy Events**

Status	Timestamp
--------	-----------

**Witness Events**

Signature	Timestamp
-----------	-----------

**Notary Events**

Signature	Timestamp
-----------	-----------

**Envelope Summary Events**

Status	Timestamps
Envelope Sent	Hashed/Encrypted 01-Sep-23   15:22
Certified Delivered	Security Checked 01-Sep-23   15:22
Signing Complete	Security Checked 01-Sep-23   15:25
Completed	Security Checked 01-Sep-23   15:25

**Payment Events**

Status	Timestamps
--------	------------