

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

CERTIFICATE OF ANALYSIS

Date issue: 04 August 2023

Product Name	CLEARKLENS IPA VH1			
Product Code	✓ 101105062	□ 101105063	□ 101	105064
Batch Number	FMP23200		57761	
Production Date	19/07/2023			
Expiration Date	EXP 19/07/2025			

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	Speci	fication	UOM	Results
Appearance	Visual	Clear Colourless Liquid		NA	Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.872	0.883	g/cm3	0.875

Control of the Sterility of the product:

Test	Test Method	Specification	Conformity	Reference No:
Sterilization	Gamma Irradiation	25.0 - 45.0 (kGy)	YES	57761
Sterility Certificate	Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK2333007- 22815
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK233007- 22816



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 recommeded conditions indicated in the SDS.

End of certificate of analysis



Certificate of Processing

STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL (0)1246 561230 FAX www.sterigenics.com

R55480102 07/26

07/26/2023 7:37:50 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3383140 P.O.# 3353784

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 07/22/2023 06:48:00 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	130 BX	101105062	Diversey Clearklens IPA 900ml	FMP23200	57761/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	717 BX	101105063	Clearklens IPA 900 mls	FMP23198	57756/STR002201
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	3 BX	101105063_SAMPLE	Clearklens IPA 900 mls	FMP23198	57756/STR002201
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
	850 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	27.3 KGY	Pass	SWHELAN STEVEN WHELAN	07/24/2023 09:50:28 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	39.1 KGY	Pass	SWHELAN STEVEN WHELAN	07/24/2023 09:50:48 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: CLAIRE CICALA Date: 07/26/2023 07:37:27 GMT

Reason: Work Order Completions



Certificate of Processing

STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL (0)1246 561230 FAX www.sterigenics.com

R55480102

07/31/2023 10:02:39 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3384359 P.O.# 405878 Sales Order # 3355293

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 07/29/2023 11:27:27 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	950	вх	101105062	Diversey Clearklens IPA 900ml	FMP23200	57761/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	950	вх	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	45.0 kGy	27.2 KGY	Pass	PSAXTON	07/30/2023 03:24:12 GMT
			Reason Code Test				PAUL SAXTON	
	450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.9 KGY	Pass	PSAXTON	07/30/2023 03:24:30 GMT
			Reason Code Test				PAUL SAXTON	

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: STEVEN WHELAN Date: 07/31/2023 10:02:07 GMT

Reason: Work Order Completions



Certificate of Processing

STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL (0)1246 561230 FAX www.sterigenics.com

R55480102 07/

07/31/2023 10:02:39 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3387455 P.O.# 3358608

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 07/29/2023 15:36:36 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	542 BX	100862174	Diversey Clearklens DE 900 mL	FMP23205	57759/STR001910
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	355 BX	101105062	Diversey Clearklens IPA 900ml	FMP23200	57761/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	3 BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23200	57761/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
	900 BX	Total			

Quality Test Summary

			Quality 10	or Gamma,	•	Signed By	-
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	38.6 KGY	Pass	BCZAPLA BARTOSZ CZAPLA	07/30/2023 03:25:44 GMT
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	26.8 KGY	Pass	BCZAPLA BARTOSZ CZAPLA	07/30/2023 03:26:03 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: STEVEN WHELAN Date: 07/31/2023 10:01:41 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:

ClearKlens IPA

Sample Description:

Sample Code: Fmp23200 57761

Lucideon Sample Number: UK233007-22816

Lucideon Report Number: UK233007-22816/ETEP

Issue Number:

1

Date Logged:

07-Aug-2023

Order Number:

405987

Date Reported:

18-Aug-2023

Date(s) of Test(s):

17-Aug-2023 to 17-Aug-2023

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

DocuSigned by:

Natalie Boot

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 18 August 2023 | 14:25 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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DocuSign

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Envelope Originator:

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Queens Road

Stoke-on-Trent, Staffordshire ST4 7LQ

Natalie.Boot@uk.lucideon.com IP Address: 86.188.245.148

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Status: Original

18-Aug-23 | 14:23

Holder: Natalie Boot

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Location: DocuSign

Signer Events

Natalie Boot

natalie.boot@uk.lucideon.com

PlaceHolder

Lucideon Limited

Security Level: Email, Account Authentication (Required), Authentication, Logged in

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Sent: 18-Aug-23 | 14:24 Viewed: 18-Aug-23 | 14:24 Signed: 18-Aug-23 | 14:25

Signature Adoption: Pre-selected Style

Signature ID:

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With Signing Reasons (on each tab): I have reviewed this document I have reviewed this document

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Payment Events	Status	Timestamps
Completed	Security Checked	18-Aug-23 14:25
Signing Complete	Security Checked	18-Aug-23 14:25
Certified Delivered	Security Checked	18-Aug-23 14:24
Envelope Sent	Hashed/Encrypted	18-Aug-23 14:24
Envelope Summary Events	Status	Timestamps
Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
In Person Signer Events	Signature	Timestamp

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO: Mrs. Olga Kirchner

Report of Tests on:

ClearKlens IPA

Sample Description:

Sample Code: Fmp23200 57761

Lucideon Sample Number: UK233007-22815

Lucideon Report Number: UK233007-22815/MFEP

Issue Number:

1

Date Logged:

07-Aug-2023

Order Number:

405987

Date Reported:

05-Sep-2023

Date(s) of Test(s):

22-Aug-2023 to 05-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:

Natalic Boot



Signer Name: Natalie Boot

Signing Reason; I have reviewed this document Signing Time: 05 September 2023 | 16:00 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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DocuSign

Certificate Of Completion

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natalie.boot@uk.lucideon.com

PlaceHolder Lucideon Limited

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Signature

Notalie Boot

Signature Adoption: Pre-selected Style

Signature ID:

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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	05-Sep-23 15:59
Certified Delivered	Security Checked	05-Sep-23 15:59
Signing Complete	Security Checked	05-Sep-23 16:00
Completed	Security Checked	05-Sep-23 16:00
Payment Events	Status	Timestamps