



Diversey Europe Operations BV
Maarssenbroeksedijk 2
3542 DN Utrecht
The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 13 September 2023

Product Name	CLEARKLENS CLEANSINALD SS VH9S		
Product Code	100848254		
Batch Number	FMP23255	58242	
Production Date	12/09/2023		
Expiration Date	EXP 12/03/2025		

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	9.0	11.4	10.9
Specific Gravity (20°C)	DM004	0.990	1.010	1.0

On behalf of Diversey site Quality Manger	Name:	Angelika Pietraszko Sabcho Svetoslavov
	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 2173-39041A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	58257	13	Case

Validation Reference Number: 4673

Processing Run Start Date: 20-Jul-2023 10:05 PM

Processing Run End Date: 21-Jul-2023 4:31 AM

Specified Dose Range (kGy):	25.0 - 40.0	Calculated Min Dose (kGy):	31.2
------------------------------------	--------------------	-----------------------------------	-------------

Reference Dose Range (kGy):	27.3 - 36.6	Calculated Max Dose (kGy):	37.5
------------------------------------	--------------------	-----------------------------------	-------------

All dosimeters measured within the required reference dose range to meet Customer dose specification.

PO Number: 405817

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

Signature Manifest

Reviewed and E-Signed By: **Tamas Szatmari (Quality Engineer)**

Date/Time E-Signed: 24-Jul-2023 10:47 AM

Document Content Revision: 1

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 WO58257 will be used in finished batch Fmp23255 58242.

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: Cleansinald SS

Sample Description: Sample Code: Fmp23255 58242

Lucideon Sample Number: UK233459-25994

Lucideon Report Number: UK233459-25994/MFEP **Issue Number:** 1

Date Logged: 18-Sep-2023 **Order Number:** 406300

Date Reported: 09-Oct-2023 **Date(s) of Test(s):** 22-Sep-2023 to 06-Oct-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: 09 October 2023 | 14:27 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: 8F6FC167B6FA45F7A9BE928B9543EC12

Status: Completed

Subject: Sign

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.245.148

Record Tracking

Status: Original

Holder: Natalie Boot

Location: DocuSign

09-Oct-23 | 14:26

Natalie.Boot@uk.lucideon.com

Signer Events**Signature****Timestamp**

Natalie Boot

natalie.boot@uk.lucideon.com

Placeholder

Lucideon Limited

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

Sent: 09-Oct-23 | 14:27

Viewed: 09-Oct-23 | 14:27

Signed: 09-Oct-23 | 14:28

Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 86.188.245.148

With Signing Authentication via DocuSign password

With Signing Reasons (on each tab):

I have reviewed this document

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

09-Oct-23 | 14:27

Certified Delivered

Security Checked

09-Oct-23 | 14:27

Signing Complete

Security Checked

09-Oct-23 | 14:28

Completed

Security Checked

09-Oct-23 | 14:28

Payment Events**Status****Timestamps**