

CERTIFICATE OF ANALYSIS

Date issue: 19 October 2023


Product Name	CLEARLENs IPA VH1		
Product Code	<input checked="" type="checkbox"/> 101105062	<input type="checkbox"/> 101105063	<input type="checkbox"/> 101105064
Batch Number	FMP23273	58396	
Production Date	30/09/2023		
Expiration Date	EXP 30/09/2025		

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	Specification	UOM	Results
Appearance	Visual	Clear Colourless Liquid	NA	Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.872 0.883	g/cm3	0.876

Control of the Sterility of the product:

Test	Test Method	Specification	Conformity	Reference No:
Sterilization	Gamma Irradiation	25.0 - 45.0 (kGy)	YES	58396
Sterility Certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK233851-29105
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK233851-29106

	Date of released on behalf of Diversey's Manufacturing Location:	Testers:
		Natalia Traichel 19/10/2023
		Angelika Pietraszko 19/10/2023
		Quality Control Inspector Olga Kirchner 13/11/2023

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

Certificate of Processing

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

R55480102

10/09/2023 11:04:37 GMT

Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3425857
P.O.#	406420			Sales Order #	3404490
25 - 45 kGy		Gamma Irradiation		Irradiation Date/Time:	00:00:00 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	570	BX	101101081	Diversey Clearklens DE 900ml	FMP23270	58411/STR002096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP23270	58411/STR002096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	427	BX	101105062	Diversey Clearklens IPA 900ml	FMP23273	58396/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	1000	BX	Total			

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	39.1 KGY	Pass	BCZAPLA	10/07/2023 15:31:10 GMT
		Reason Code Test				BARTOSZ CZAPLA	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.7 KGY	Pass	BCZAPLA	10/07/2023 15:31:36 GMT
		Reason Code Test				BARTOSZ CZAPLA	

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
Reason: Work Order Completions

Date: 10/09/2023 11:04:16 GMT

R55480102

10/16/2023 9:02:46 GMT
Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3428904
P.O.#	406465			Sales Order #	3407810
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	10/15/2023 06:37:36 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1075	BX	101105062	Diversey Clearklens IPA 900ml	FMP23273	58396/STR002199
			Dose Map	RF: 13.5A3, AF Min: 0.717		
	1075	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	27.0 KGY	Pass	JATKINSON	10/16/2023 03:41:14 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.9 KGY	Pass	JATKINSON	10/16/2023 03:41:45 GMT
		Reason Code Test				JOE ATKINSON	

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
Reason: Work Order Completions

Date: 10/16/2023 08:57:20 GMT

R55480102

10/16/2023 9:02:38 GMT
Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3429871
P.O.#	406474			Sales Order #	3408820
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	10/15/2023 03:17:47 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	646	BX	101105062	Diversey Clearklens IPA 900ml	FMP23273	58396/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP23273	58396/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	160	BX	101101081	Diversey Clearklens DE 900ml	FMP23270	58411/STR002096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
104.000	16	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP23270	58411/STR002096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	825	BX	Total			

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	38.3 KGY	Pass	LDAWSON	10/15/2023 15:19:48 GMT
		Reason Code Test				LINDSAY DAWSON	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.0 KGY	Pass	LDAWSON	10/15/2023 15:20:21 GMT
		Reason Code Test				LINDSAY DAWSON	

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
Reason: Work Order Completions

Date: 10/16/2023 08:57:48 GMT

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: Fmp23273 58396

Lucideon Sample Number: UK233851-29105

Lucideon Report Number: UK233851-29105/MFEP **Issue Number:** 1

Date Logged: 20-Oct-2023 **Order Number:** 406597

Date Reported: 13-Nov-2023 **Date(s) of Test(s):** 26-Oct-2023 to 09-Nov-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: 13 November 2023 | 13:54 GMT

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, UK
T +44 (0)1785 331874
query@lucideon.com
www.lucideon.com
Reg. England 1960455

Certificate Of Completion

Envelope Id: B135F3F0B8C649B689D6D28E055C9FBE

Status: Completed

Subject: Sign

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Enveloped 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

13-Nov-23 | 13:53

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*Natalie Boot*

Sent: 13-Nov-23 | 13:54

Viewed: 13-Nov-23 | 13:54

Signed: 13-Nov-23 | 13:54

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

13-Nov-23 | 13:54

Certified Delivered

Security Checked

13-Nov-23 | 13:54

Signing Complete

Security Checked

13-Nov-23 | 13:54

Completed

Security Checked

13-Nov-23 | 13:54

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

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: Fmp23273 58396

Lucideon Sample Number: UK233851-29106

Lucideon Report Number: UK233851-29106/ETEP **Issue Number:** 1

Date Logged: 20-Oct-2023 **Order Number:** 406597

Date Reported: 25-Oct-2023 **Date(s) of Test(s):** 24-Oct-2023 to 24-Oct-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: 25 October 2023 | 11:33 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: CDD8E2700BFF4C60936C31125412845F

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

25-Oct-23 | 11:32

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: 25-Oct-23 | 11:33

Viewed: 25-Oct-23 | 11:33

Signed: 25-Oct-23 | 11:33

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

25-Oct-23 | 11:33

Certified Delivered

Security Checked

25-Oct-23 | 11:33

Signing Complete

Security Checked

25-Oct-23 | 11:33

Completed

Security Checked

25-Oct-23 | 11:33

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