

## CERTIFICATE OF ANALYSIS

Date issue: 13 November 2023

|                        |   |                                    |                                    |
|------------------------|---|------------------------------------|------------------------------------|
| <b>Product Name</b>    | CLEARKLENS IPA VH1                            |                                    |                                    |
| <b>Product Code</b>    | <input checked="" type="checkbox"/> 101105062 | <input type="checkbox"/> 101105063 | <input type="checkbox"/> 101105064 |
| <b>Batch Number</b>    | FMP23294                                      | 58575                              |                                    |
| <b>Production Date</b> | 21/10/2023                                    |                                    |                                    |
| <b>Expiration Date</b> | EXP 21/10/2025                                |                                    |                                    |

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 | 0.875                   |

Control of the Sterility of the product:

| Test                        | Test Method  | Specification     | Conformity | Reference No:  |
|-----------------------------|--|-------------------|------------|----------------|
| Sterilization               | Gamma Irradiation  | 25.0 - 45.0 (kGy) | YES        | 58575          |
| Sterility Certificate       | Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06 | No Growth         | YES        | UK234161-31439 |
| 2.6.14 Bacterial Endotoxins | Method C - Turbidimetric Kinetic Method (EP/USP Criteria)                | <0.2 EU/mL        | YES        | UK234161-31440 |

|   |  |                           |            |
|---|--|---------------------------|------------|
|  | Date of released on behalf of Diversey's Manufacturing Location: | Testers:                  |            |
|   |  | Sabcho Svetoslavov        | 13/11/2023 |
|   |  | Angelika Pietraszko       | 13/11/2023 |
|   |  | Quality Control Inspector |            |
|   |  | Olga Kirchner             | 05/12/2023 |

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\*\*\*

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10/30/2023 10:39:11 GMT

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|                |                                |                      |              |                        |                         |
|----------------|--------------------------------|----------------------|--------------|------------------------|-------------------------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order #           | 3440010                 |
| P.O.#          | 406620                         |                      |              | Sales Order #          | 3420528                 |
|                | 25 - 45 kGy                    | Gamma Irradiation    |              | Irradiation Date/Time: | 10/28/2023 18:46:39 GMT |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 538      | BX  | 101105062            | Diversey Clearklens IPA 900ml | FMP23294            | 58575/STR002199      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 102.000   | 459      | BX  | 101105063            | Clearklens IPA 900 mls        | FMP23285            | 58574/STR002201      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 103.000   | 3        | BX  | 101105063_SAMPLE     | Clearklens IPA 900 mls        | FMP23285            | 58574/STR002201      |
|           | 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-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.6 KGY | Pass      | JATKINSON                   | 10/29/2023 17:43:44 GMT |
|        |                          | Reason Code Test |              |          |           | JOE ATKINSON                |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.2 KGY | Pass      | JATKINSON                   | 10/29/2023 17:44:09 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: 10/30/2023 10:38:17 GMT

## Certificate of Processing

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

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11/06/2023 11:16:28 GMT  
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|                       |                                       |                             |                               |                                |                |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|--------------------------------|----------------|
| <b>Customer Name:</b> | <b>FLEXIBLE MED. GBP UK LANCASTER</b> | <b>Processing Facility:</b> | <b>Markham Vale</b>           | <b>Work Order #</b>            | <b>3442545</b> |
| <b>P.O.#</b>          | <b>406651</b>                         |                             |                               | <b>Sales Order #</b>           | <b>3423567</b> |
| <b>25 - 45 kGy</b>    |                                       | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> | <b>11/03/2023 02:13:07 GMT</b> |                |

| 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 | FMP23294            | 58575/STR002199      |
|           |             |           | Dose Map             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | <b>1075</b> | <b>BX</b> | <b>Total</b>         |                               |                     |                      |

### 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     | 27.7 KGY | Pass      | JATKINSON           | 11/04/2023 03:17:31 GMT |
|        |                          | Reason Code Test |              |          |           | JOE ATKINSON        |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.0 KGY | Pass      | JATKINSON           | 11/04/2023 03:18:40 GMT |
|        |                          | Reason Code Test |              |          |           | JOE ATKINSON        |                         |

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Date: 11/06/2023 11:08:48 GMT

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11/06/2023 11:17:43 GMT  
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|                       |                                       |                             |                               |                                |                |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|--------------------------------|----------------|
| <b>Customer Name:</b> | <b>FLEXIBLE MED. GBP UK LANCASTER</b> | <b>Processing Facility:</b> | <b>Markham Vale</b>           | <b>Work Order #</b>            | <b>3443411</b> |
| <b>P.O.#</b>          | <b>406683</b>                         |                             |                               | <b>Sales Order #</b>           | <b>3424552</b> |
| <b>25 - 45 kGy</b>    |                                       | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> | <b>11/02/2023 23:49:29 GMT</b> |                |

| SO Line # | Qty        | UOM       | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 536        | BX        | 101105062            | Diversey Clearklens IPA 900ml | FMP23294            | 58575/STR002199      |
|           | Dose Map   |           | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 102.000   | 3          | BX        | 101105062_SAMPLE     | Diversey Clearklens IPA 900ml | FMP23294            | 58575/STR002199      |
|           | Dose Map   |           | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 103.000   | 186        | BX        | 101105062            | Diversey Clearklens IPA 900ml | FMP23300            | 58737/STR002199      |
|           | Dose Map   |           | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | <b>725</b> | <b>BX</b> | <b>Total</b>         |                               |                     |                      |

| Quality Test Summary |                          |                  |              |          |           |                             |                         |
|----------------------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| Op#                  | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
| 450.00               | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 28.2 KGY | Pass      | JATKINSON                   | 11/04/2023 02:57:11 GMT |
|                      |                          | Reason Code Test |              |          |           | JOE ATKINSON                |                         |
| 450.00               | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.9 KGY | Pass      | JATKINSON                   | 11/04/2023 02:57:37 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: 11/06/2023 11:14:49 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: Fmp23294 58575

**Lucideon Sample Number:** UK234161-31439

**Lucideon Report Number:** UK234161-31439/MFEP **Issue Number:** 1

**Date Logged:** 14-Nov-2023 **Order Number:** 406817

**Date Reported:** 04-Dec-2023 **Date(s) of Test(s):** 16-Nov-2023 to 30-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: 04 December 2023 | 16:05 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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| natalie.boot@uk.lucideon.com  |   | Viewed: 04-Dec-23   16:05 |
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# 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: Fmp23294 58575

**Lucideon Sample Number:** UK234161-31440

**Lucideon Report Number:** UK234161-31440/ETEP **Issue Number:** 1

**Date Logged:** 14-Nov-2023 **Order Number:** 406817

**Date Reported:** 17-Nov-2023 **Date(s) of Test(s):** 16-Nov-2023 to 16-Nov-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: 17 November 2023 | 12:56 GMT

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Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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