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CERTIFICATE OF ANALYSIS

Date: 13 January 2025

Product Name	CLEARKLENS TEGO 2000SC VH25		
Product Code	101107171		
Batch Number	FMP24338	61323	
Production Date	03/12/2024		
Expiration Date	EXP 03/12/2027		

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
Specific Gravity (20°C)	DM004	0.993	1.003	1.000
pH (neat solution)	DM001	7.5	8.5	8.1

On behalf of Diversey site Quality Manger	Name:	Justyna Staron	Kyle Ashton
	Position	Quality Control Inspector	

This document being issued electronically does not bear a signature

COA Template	Version : 04	Date of issuing : March 11th 2019
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STERIS: Gamma Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-52649A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
TEGO 2000SC DV4724	61323 - STR002223	90	Case
Validation Reference Number: 4724			
TEGO 2000SC DV4724	61323 - STR002223, 2 X SAMPLE BOXES	2	Case
Validation Reference Number: 4724			

Processing Run Start Date 19-Dec-2024 9:34 PM

Processing Run End Date 20-Dec-2024 6:13 AM

Specified Dose Range (kGy)	25.0 - 45.0	Calculated Min Dose (kGy)	29.3
Reference Dose Range (kGy)	29.4 - 40.5	Calculated Max Dose (kGy)	38.8

PO Number: 409580

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 20-Dec-2024 7:10 AM

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

PHARMACEUTICAL ANALYSIS REPORT

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Tego 2000SC

Sample Description: Sample Code: Fmp24338 61323

Lucideon Sample Number: N25138 - 1

Lucideon Report Number: N25138 - 1/MFEP

Issue Number: 1

Date Logged: 14-Jan-2025

Order Number: 409742

Date Reported: 06-Feb-2025

Date(s) of Test(s): 17-Jan-2025 to 04-Feb-2025

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

Signed by:

Tracy Wheeler

Signer Name: Tracy Wheeler

Signing Reason: I have reviewed this document

Signing Time: 06 February 2025 | 14:14 GMT

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator

Page 1 of 1

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Certificate Of Completion

Envelope Id: AA416F0C-0A60-4AC7-99A2-3843609728AB	Status: Completed
Subject: sign	
Source Envelope:	
Document Pages: 2	Signatures: 2
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Disabled	Tracy Wheeler
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	Queens Road
	Stoke-on-Trent, Staffordshire ST4 7LQ
	Tracy.Wheeler@uk.lucideon.com
	IP Address: 86.188.222.148

Record Tracking

Status: Original	Holder: Tracy Wheeler	Location: DocuSign
06-Feb-25 14:12	Tracy.Wheeler@uk.lucideon.com	

Signer Events

Tracy Wheeler
tracy.wheeler@uk.lucideon.com
Placeholder
Lucideon Limited
Security Level: Email, Account Authentication (Required), Authentication

Signature

Tracy Wheeler

Signature Adoption: Pre-selected Style
Signature ID:
D85AB024-6E18-4F31-821E-2EC1AFA6CA90
Using IP Address: 86.188.245.148

Timestamp

Sent: 06-Feb-25 | 14:13
Viewed: 06-Feb-25 | 14:13
Signed: 06-Feb-25 | 14:14

With Signing Authentication via Docusign password
With Signing Reasons (on each tab):
I have reviewed this document
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	06-Feb-25 14:13
Certified Delivered	Security Checked	06-Feb-25 14:13
Signing Complete	Security Checked	06-Feb-25 14:14
Completed	Security Checked	06-Feb-25 14:14

Payment Events

Status

Timestamps