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CERTIFICATE OF ANALYSIS

Date: 22 January 2025

Product Name	CLEARKLENS CLEANSINALD SS VH9S		
Product Code	100848254		
Batch Number	FMP25022	61458	
Production Date	22/01/2025		
Expiration Date	EXP 22/07/2026		

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	11.1
Specific Gravity (20°C)	DM004	0.990	1.010	0.996

On behalf of Diversey site Quality Manger	Name:	Edyta Rodrigues Natalia Traichel
	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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PHARMACEUTICAL ANALYSIS REPORT

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: Fmp25022 61458

Lucideon Sample Number: N25364 - 3

Lucideon Report Number: N25364 - 3/MFEP

Issue Number: 1

Date Logged: 28-Jan-2025

Order Number: 409885

Date Reported: 19-Feb-2025

Date(s) of Test(s): 04-Feb-2025 to 18-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: 19 February 2025 | 09:00 GMT

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator

Page 1 of 1

Certificate Of Completion

Envelope Id: 31871892-3D0F-48F5-85FB-1C7618D0AE7D

Status: Completed

Subject: sign

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Tracy Wheeler

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Tracy.Wheeler@uk.lucideon.com

IP Address: 86.188.245.148

Record Tracking

Status: Original

Holder: Tracy Wheeler

Location: DocuSign

19-Feb-25 | 08:59

Tracy.Wheeler@uk.lucideon.com

Signer Events

Signature

Timestamp

Tracy Wheeler

Sent: 19-Feb-25 | 09:00

tracy.wheeler@uk.lucideon.com

Viewed: 19-Feb-25 | 09:00

Placeholder

Signed: 19-Feb-25 | 09:01

Lucideon Limited

Signature Adoption: Pre-selected Style

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

Signature ID:

D85AB024-6E18-4F31-821E-2EC1AFA6CA90

Using IP Address: 86.188.222.148

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

19-Feb-25 | 09:00

Certified Delivered

Security Checked

19-Feb-25 | 09:00

Signing Complete

Security Checked

19-Feb-25 | 09:01

Completed

Security Checked

19-Feb-25 | 09:01

Payment Events

Status

Timestamps

STERIS: Gamma Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-53096A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	61462 - STR001906	13	Case
Validation Reference Number: 4673			

Processing Run Start Date 11-Jan-2025 1:37 AM

Processing Run End Date 11-Jan-2025 7:36 AM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	30.3
Reference Dose Range (kGy)	27.3 - 36.6	Calculated Max Dose (kGy)	36.9

PO Number: 409276

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 11-Jan-2025 4:47 PM

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 WO61462 will be used in finished batch Fmp25022 61458.

Olga Kirchner