

CERTIFICATE OF ANALYSIS

Date issue: 31 January 2025


Product Name	CLEARKLENS IPA VH1 S 6x0.9L		
Product Code	<input checked="" type="checkbox"/> 101105062	<input type="checkbox"/> 101105063	<input type="checkbox"/> 101105064
Batch Number	FMP25009	61465	
Production Date	09/01/2025		
Expiration Date	EXP 09/01/2027		

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	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	61465
Sterility Certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	N25476 - 1/MFEP
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	N25476 - 2/ETEP

	Date of released on behalf of Diversey's Manufacturing Location:	Testers:	
		Justyna Staron	31/01/2025
		Angelika Pietraszko	31/01/2025
		Quality Control Inspector	
		Olga Kirchner	27/02/2025

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

R55480102

01/27/2025 9:59:24 GMT
Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3693114
P.O.#	409815			Sales Order #	3723778
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:		01/24/2025 23:13:13 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	FMP25009	61465/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	27.5 KGY	Pass	EMORRIS	01/25/2025 12:57:20 GMT
		Reason Code Test				EDWARD MORRIS	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.8 KGY	Pass	EMORRIS	01/25/2025 12:57:45 GMT
		Reason Code Test				EDWARD MORRIS	

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-MAESTRE**
Reason: **Work Order Completions**

Date: **01/27/2025 09:58:14 GMT**

R55480102

01/27/2025 9:59:17 GMT
Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3693224
P.O.#	409820			Sales Order #	3723837
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:		01/24/2025 18:43:15 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1068	BX	101105062	Diversey Clearklens IPA 900ml	FMP25009	61465/STR002199
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	7	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP25009	61465/STR002199
			Dose Map 302_0112	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	27.2 KGY	Pass	EMORRIS EDWARD MORRIS	01/25/2025 12:54:05 GMT
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.9 KGY	Pass	EMORRIS EDWARD MORRIS	01/25/2025 12:54:18 GMT

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-MAESTRE**
Reason: **Work Order Completions**

Date: **01/27/2025 09:57:52 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: Fmp25009 61465

Lucideon Sample Number: N25476 - 1

Lucideon Report Number: N25476 - 1/MFEP

Issue Number: 1

Date Logged: 03-Feb-2025

Order Number: 409922

Date Reported: 26-Feb-2025

Date(s) of Test(s): 10-Feb-2025 to 24-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:

Natalie Boot



Signer Name: Natalie Boot

Signing Reason: I have reviewed this document

Signing Time: 26 February 2025 | 15:05 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Lucideon Limited T +44 (0)1785 331874
Stone Business Park query@lucideon.com
Brooms Road, Stone www.lucideon.com
Staffordshire, ST15 0SH, UK Reg. England 1960455

Certificate Of Completion

Envelope Id: AE560051-B7B1-4C01-96B2-EC744FEA0FE6

Status: Completed

Subject: N25476

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

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

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IP Address: 86.188.245.148

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Signer Events

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Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

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With Signing Authentication via Docusign password

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Certified Delivery Events

Status

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Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

26-Feb-25 | 15:05

Certified Delivered

Security Checked

26-Feb-25 | 15:05

Signing Complete

Security Checked

26-Feb-25 | 15:05

Completed

Security Checked

26-Feb-25 | 15:05

Payment Events

Status

Timestamps

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: Fmp25009 61465

Lucideon Sample Number: N25476 - 2

Lucideon Report Number: N25476 - 2/ETEP

Issue Number: 1

Date Logged: 03-Feb-2025

Order Number: 409922

Date Reported: 12-Feb-2025

Date(s) of Test(s): 05-Feb-2025 to 05-Feb-2025

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

Signed by:

Tracy Wheeler

Signer Name: Tracy Wheeler

Signing Reason: I have reviewed this document

Signing Time: 12 February 2025 | 12:50 GMT

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator

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Lucideon Limited
Stone Business Park
Brooms Road, Stone
Staffordshire, ST15 0SH, UK
T +44 (0)1785 331874
query@lucideon.com
www.lucideon.com
Reg. England 1960455

Certificate Of Completion

Envelope Id: 965287E5-ED50-434B-A83A-92B89008F70E

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: 86.188.222.148

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Status: Original

Holder: Tracy Wheeler

Location: DocuSign

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Tracy Wheeler

Tracy Wheeler

Sent: 12-Feb-25 | 12:49

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Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (Required), Authentication, Login with SSO

Signature ID:

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Witness Events

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Notary Events

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Envelope Summary Events

Status

Timestamps

Envelope Sent

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12-Feb-25 | 12:49

Certified Delivered

Security Checked

12-Feb-25 | 12:49

Signing Complete

Security Checked

12-Feb-25 | 12:50

Completed

Security Checked

12-Feb-25 | 12:50

Payment Events

Status

Timestamps