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CERTIFICATE OF ANALYSIS

Date: 03 March 2025

Product Name	CLEARKLENS TEGO 2000SC VH25		
Product Code	100868202		
Batch Number	FMP25027	61486	
Production Date	27/01/2025		
Expiration Date	EXP 27/01/2028		

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	1.00
pH (neat solution)	DM001	7.5	8.5	8.3

On behalf of Diversey site Quality Manger	Name:	Natalia Traichel Justyna Staron
	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 2173-54241A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
TEGO 2000SC DV4724	61486 - STR001930	159	Case
Validation Reference Number: 4724			
TEGO 2000SC DV4724	61486 - STR001930, SAMPLE BOX	1	Case
Validation Reference Number: 4724			

Processing Run Start Date 25-Feb-2025 5:41 PM

Processing Run End Date 26-Feb-2025 1:31 AM

Specified Dose Range (kGy)	25.0 - 45.0	Calculated Min Dose (kGy)	29.6
Reference Dose Range (kGy)	29.4 - 40.5	Calculated Max Dose (kGy)	40.9

PO Number: 410052

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 26-Feb-2025 7:20 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: Fmp25027 61486

Lucideon Sample Number: N25967 - 3

Lucideon Report Number: N25967 - 3/MFEP

Issue Number: 1

Date Logged: 04-Mar-2025

Order Number: 410175

Date Reported: 28-Mar-2025

Date(s) of Test(s): 10-Mar-2025 to 28-Mar-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: 28 March 2025 | 14:44 GMT

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator

Page 1 of 1

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Certificate Of Completion

Envelope Id: 3B40E601-A0E7-467A-BFDD-9C263CC65E77

Status: Completed

Subject: N25967 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

28-Mar-25 | 14:43

Tracy.Wheeler@uk.lucideon.com

Signer Events

Signature

Timestamp

Tracy Wheeler

Sent: 28-Mar-25 | 14:44

tracy.wheeler@uk.lucideon.com

Viewed: 28-Mar-25 | 14:44

Placeholder

Signed: 28-Mar-25 | 14:44

Lucideon Limited

Signature Adoption: Pre-selected Style

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

Signature ID:

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With Signing Authentication via Docusign password

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Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

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28-Mar-25 | 14:44

Certified Delivered

Security Checked

28-Mar-25 | 14:44

Signing Complete

Security Checked

28-Mar-25 | 14:44

Completed

Security Checked

28-Mar-25 | 14:44

Payment Events

Status

Timestamps