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CERTIFICATE OF ANALYSIS

Date: 07 February 2025

| | | | |
|------------------------|--------------------------------|-------|--|
| Product Name | CLEARKLENS CLEANSINALD SS VH9S | | |
| Product Code | 100848254 | | |
| Batch Number | FMP25038 | 61714 | |
| Production Date | 07/02/2025 | | |
| Expiration Date | EXP 07/08/2026 | | |

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 | 11.0 |
| Specific Gravity (20°C) | DM004 | 0.990 | 1.010 | 0.996 |

| | | |
|--|----------|-------------------------------------|
| On behalf of Diversey site Quality Manger | Name: | Edyta Rodrigues 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 |
|--------------|--------------|-----------------------------------|

STERIS: Gamma Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-53591A

| <u>Product Code</u> | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|---------------------------------|-------------------|-----------------|------------|
| C/SINALD SS 900ml Bottle DV4673 | 61719 - STR001906 | 26 | Case |

Validation Reference Number: 4673

Processing Run Start Date 31-Jan-2025 9:37 PM

Processing Run End Date 01-Feb-2025 4:18 AM

| | | | |
|----------------------------|-------------|---------------------------|------|
| Specified Dose Range (kGy) | 25.0 - 40.0 | Calculated Min Dose (kGy) | 29.6 |
| Reference Dose Range (kGy) | 27.3 - 36.6 | Calculated Max Dose (kGy) | 36.5 |

PO Number: 409890

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 01-Feb-2025 4:42 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

Items irradiated under WO61719 will be used in finished batch Fmp25038 61714.

Olga Kirchner

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: Fmp25038 61714

Lucideon Sample Number: N25715 - 1

Lucideon Report Number: N25715 - 1/MFEP

Issue Number: 1

Date Logged: 17-Feb-2025

Order Number: 410033

Date Reported: 10-Mar-2025

Date(s) of Test(s): 19-Feb-2025 to 05-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:

Natalie Boot



Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 10 March 2025 | 15:53 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Status: Completed

Subject: N25715

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.245.148

Record Tracking

Status: Original

Holder: Natalie Boot

Location: DocuSign

10-Mar-25 | 15:53

Natalie.Boot@uk.lucideon.com

Signer Events

Signature

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Natalie Boot

natalie.boot@uk.lucideon.com

Admin Supervisor Placeholder

Lucideon Limited

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

Sent: 10-Mar-25 | 15:53

Viewed: 10-Mar-25 | 15:53

Signed: 10-Mar-25 | 15:54

Signature Adoption: Pre-selected Style

Signature ID:

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With Signing Authentication via Docusign password

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Timestamp

Notary Events

Signature

Timestamp

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Envelope Sent

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10-Mar-25 | 15:53

Certified Delivered

Security Checked

10-Mar-25 | 15:53

Signing Complete

Security Checked

10-Mar-25 | 15:54

Completed

Security Checked

10-Mar-25 | 15:54

Payment Events

Status

Timestamps