



Diversey Europe Operations BV  
Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

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www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date: 19 June 2025

<b>Product Name</b>	CLEARKLENS DE VH29		
<b>Product Code</b>	101101081		
<b>Batch Number</b>	FMP25141	62226	
<b>Production Date</b>	21/05/2025		
<b>Expiration Date</b>	EXP 21/05/2027		

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 Colourless Liquid		Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.883

On behalf of Diversey site Quality Manger	Name:	Natalia Traichel    Angelika Pietraszko
	Position	Quality Control Inspector

*This document being issued electronically does not bear a signature*

COA Template                      Version : 02                      Date of issuing : November 24th 2017

R55480102

06/09/2025 12:24:35 GMT  
Page 1 of 1

**Customer Name:** FLEXIBLE MED. GBP UK LANCASTER      **Processing Facility:** Markham Vale      **Work Order #** 3773343  
**P.O.#** 410725      **Gamma Irradiation**      **Sales Order #** 3821374  
**25 - 45 kGy**      **Irradiation Date/Time:** 06/07/2025 04:36:19 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	975	BX	101101081	Diversey Clearklens DE 900ml	FMP25141	62226/STR002096
			Dose Map 302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>975</b>	<b>BX</b>	<b>Total</b>			

**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	MFORD	06/07/2025 22:28:26 GMT
		Reason Code Test				MARTYN FORD	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	MFORD	06/07/2025 22:28:49 GMT
		Reason Code Test				MARTYN FORD	

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: 06/09/2025 12:22:26 GMT

## Certificate of Processing

**STERIGENICS Seymour Link Road Woodthorpe Mastin Moor**  
**TEL (0)1246 561230 FAX www.sterigenics.com**

R55480102

06/16/2025 9:59:00 GMT  
Page 1 of 1

<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	3775200
<b>P.O.#</b>	410752			<b>Sales Order #</b>	3823293
	25 - 45 kGy	<b>Gamma Irradiation</b>		<b>Irradiation Date/Time:</b>	06/14/2025 15:49:21 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	445	BX	101101081	Diversey Clearklens DE 900ml	FMP25141	62226/STR002096
			302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	5	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP25141	62226/STR002096
			302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>450</b>	<b>BX</b>	<b>Total</b>			

### 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	OCUPIT OLIVER CUPIT	06/15/2025 04:57:17 GMT
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.3 KGY	Pass	OCUPIT OLIVER CUPIT	06/15/2025 04:57:39 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: EMMA SILLS  
Reason: Work Order Completion

Date: 06/16/2025 09:55:46 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 DE

**Sample Description:** Sample Code: Fmp25141 62226

**Lucideon Sample Number:** N252661 - 1

**Lucideon Report Number:** N252661 - 1/MFEP

**Issue Number:** 1

**Date Logged:** 20-Jun-2025

**Order Number:** 410847

**Date Reported:** 16-Jul-2025

**Date(s) of Test(s):** 02-Jul-2025 to 16-Jul-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: 16 July 2025 | 15:59 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

## Certificate Of Completion

Envelope Id: A44ED26F-598C-4222-B6F4-BBECC1D00499

Status: Completed

Subject: N252661

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: 86.188.222.148

## Record Tracking

Status: Original

Holder: Natalie Boot

Location: DocuSign

16-Jul-25 | 15:58

Natalie.Boot@uk.lucideon.com

## Signer Events

### Signature

### Timestamp

Natalie Boot

natalie.boot@uk.lucideon.com

Admin Supervisor Placeholder

Lucideon Limited

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

Sent: 16-Jul-25 | 15:58

Viewed: 16-Jul-25 | 15:59

Signed: 16-Jul-25 | 15:59

Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 86.188.245.148

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

16-Jul-25 | 15:58

Certified Delivered

Security Checked

16-Jul-25 | 15:59

Signing Complete

Security Checked

16-Jul-25 | 15:59

Completed

Security Checked

16-Jul-25 | 15:59

## 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 DE

**Sample Description:** Sample Code: Fmp25141 62226

**Lucideon Sample Number:** N252661 - 2

**Lucideon Report Number:** N252661 - 2/ETEP

**Issue Number:** 1

**Date Logged:** 20-Jun-2025

**Order Number:** 410847

**Date Reported:** 25-Jun-2025

**Date(s) of Test(s):** 21-Jun-2025 to 21-Jun-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: 25 June 2025 | 11:55 BST

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

**Business Support Administrator**

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

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Reg. England 1960455

## Certificate Of Completion

Envelope Id: C173E527-A251-41EB-8DD8-35691BD83122

Status: Completed

Subject: N252661 - 2 Flexible Medical

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

25-Jun-25 | 11:50

Tracy.Wheeler@uk.lucideon.com

## Signer Events

### Signature

### Timestamp

Tracy Wheeler

Sent: 25-Jun-25 | 11:54

tracy.wheeler@uk.lucideon.com

Viewed: 25-Jun-25 | 11:54

Placeholder

Signed: 25-Jun-25 | 11:55

Lucideon Limited

Signature Adoption: Pre-selected Style

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

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:

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## In Person Signer Events

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## 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

25-Jun-25 | 11:54

Certified Delivered

Security Checked

25-Jun-25 | 11:54

Signing Complete

Security Checked

25-Jun-25 | 11:55

Completed

Security Checked

25-Jun-25 | 11:55

## Payment Events

### Status

### Timestamps