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The Netherlands

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## CERTIFICATE OF ANALYSIS

Date: 26 August 2025

<b>Product Name</b>	CLEARKLENS CLEANSINALD SS VH9S		
<b>Product Code</b>	101109104		
<b>Batch Number</b>	FMP25238	62509	
<b>Production Date</b>	26/08/2025		
<b>Expiration Date</b>	EXP 26/02/2027		

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 Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	9.0	11.4	10.5
Specific Gravity (20°C)	DM004	0.990	1.010	0.996

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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# PHARMACEUTICAL ANALYSIS REPORT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mr. Luka Davies

**Report of Tests on:** Cleansinald SS

**Sample Description:** Sample Code: Fmp25238 62509

**Lucideon Sample Number:** N253721 - 2

**Lucideon Report Number:** N253721 - 2/MFEP

**Issue Number:** 1

**Date Logged:** 28-Aug-2025

**Order Number:** 411333

**Date Reported:** 19-Sep-2025

**Date(s) of Test(s):** 05-Sep-2025 to 19-Sep-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: 19 September 2025 | 14:38 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

## Certificate Of Completion

Envelope Id: C7FCF5C7-96BC-426D-852E-C83B715A6ED9

Status: Completed

Subject: N253721

Source Envelope:

Document Pages: 2

Signatures: 2

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

19-Sep-25 | 14:37

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

Sent: 19-Sep-25 | 14:37

Viewed: 19-Sep-25 | 14:37

Signed: 19-Sep-25 | 14:38

Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 86.188.222.148

With Signing Authentication via Docusign password

With Signing Reasons (on each tab):

I have reviewed this document

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-Sep-25 | 14:37

Certified Delivered

Security Checked

19-Sep-25 | 14:37

Signing Complete

Security Checked

19-Sep-25 | 14:38

Completed

Security Checked

19-Sep-25 | 14:38

## Payment Events

### Status

### Timestamps

# STERIS: Gamma Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-58874A

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<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	62512- STR002250	6	Case

Validation Reference Number: 4673

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Processing Run Start Date 02-Aug-2025 4:13 PM

Processing Run End Date 02-Aug-2025 9:42 PM

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Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	28.5
Reference Dose Range (kGy)	27.3 - 36.6	Calculated Max Dose (kGy)	35.1

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PO Number: 411165

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

**Gamma Process Run Approval authorized by STERIS**

DateTime Esigned 03-Aug-2025 2:22 AM

Operating facilities are in compliance with applicable state and federal regulations providing services under a certified quality system which meets the following requirements (if applicable): FDA QSR (will be updated to QMSR), ISO 9001, EN/ISO 13485 current certified version, national pharmaceutical GMP and is in alignment with EN ISO 11137 current certified version. STERIS AST certifies that these processed items received the indicated doses within the precision and accuracy of the dosimetry system used.

## 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 WO62512 will be used in finished batch Fmp25238 62509.

*Olga Kirchner*