



Diversey Europe Operations BV  
Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

Tel. +31 (0)30 247 6427  
www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date: 11 September 2025

<b>Product Name</b>	CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off		
<b>Product Code</b>	7514852		
<b>Batch Number</b>	FMP25254	62637	
<b>Production Date</b>	11/09/2025		
<b>Expiration Date</b>	EXP 11/09/2027		

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
pH (neat solution)	DM001	1.5	2.5	1.7
Specific Gravity (20°C)	DM004	1.010	1.030	1.016

On behalf of Diversey site Quality Manger	Name:	Natalia Traichel      Joanna Cizewska
	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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## CERTIFICATE OF ANALYSIS

Date: 15 September 2025

<b>Product Name</b>	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off		
<b>Product Code</b>	7514852		
<b>Batch Number</b>	FMP25254	62637	
<b>Production Date</b>	11/09/2025		
<b>Expiration Date</b>	EXP 11/09/2027		

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
pH (neat solution)	DM001	9.0	12.5	11.5
Specific Gravity (20°C)	DM004	1.004	1.020	1.005
Potential Chlorine Dioxide		100	180	135

On behalf of Diversey site Quality Manger	Name:	Joanna Cizewska	Edyta Rodrigues
	Position	Quality Control Inspector	

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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 2173-59071A

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<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
BI-SP B3 Components DV5857	62652-STR001537	23	Case

Validation Reference Number: 5857

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Processing Run Start Date 09-Aug-2025 4:50 PM

Processing Run End Date 09-Aug-2025 11:42 PM

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Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	30.3
Reference Dose Range (kGy)	26.1 - 35.8	Calculated Max Dose (kGy)	35.9

---

PO Number: 411191

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

**Gamma Process Run Approval authorized by STERIS**

DateTime Esigned 10-Aug-2025 5:04 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 WO62652 will be used in finished batch Fmp25254 62637.

*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:** Bi-Spore Base

**Sample Description:** Sample Code: Fmp25254 62637

**Lucideon Sample Number:** N254076 - 2

**Lucideon Report Number:** N254076 - 2/MFEP

**Issue Number:** 1

**Date Logged:** 22-Sep-2025

**Order Number:** 411475

**Date Reported:** 15-Oct-2025

**Date(s) of Test(s):** 26-Sep-2025 to 10-Oct-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: 15 October 2025 | 14:30 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.

Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.

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Reg. England 1960455

# PHARMACEUTICAL ANALYSIS REPORT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** Bi-Spore Activator

**Sample Description:** Sample Code: Fmp25254 62637

**Lucideon Sample Number:** N254076 - 1

**Lucideon Report Number:** N254076 - 1/MFEP

**Issue Number:** 1

**Date Logged:** 22-Sep-2025

**Order Number:** 411475

**Date Reported:** 15-Oct-2025

**Date(s) of Test(s):** 26-Sep-2025 to 10-Oct-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: 15 October 2025 | 14:30 BST

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Tracy Wheeler

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Stone Business Park query@lucideon.com  
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Staffordshire, ST15 0SH, UK Reg. England 1960455

## Certificate Of Completion

Envelope Id: A3E005B3-C26D-411D-B9F7-2D9D134727F5

Status: Completed

Subject: N254076 Flexible Medical

Source Envelope:

Document Pages: 2

Signatures: 2

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

## Record Tracking

Status: Original

Holder: Tracy Wheeler

Location: DocuSign

15-Oct-25 | 14:20

Tracy.Wheeler@uk.lucideon.com

## Signer Events

### Signature

### Timestamp

Tracy Wheeler

*Tracy Wheeler*

Sent: 15-Oct-25 | 14:28

Tracy.Wheeler@uk.lucideon.com

Viewed: 15-Oct-25 | 14:29

Placeholder

Signed: 15-Oct-25 | 14:31

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

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

15-Oct-25 | 14:28

Certified Delivered

Security Checked

15-Oct-25 | 14:29

Signing Complete

Security Checked

15-Oct-25 | 14:31

Completed

Security Checked

15-Oct-25 | 14:31

## Payment Events

### Status

### Timestamps