



Diversey Europe Operations BV  
Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

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www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date: 04 December 2025

<b>Product Name</b>	CLEARKLENS DE VH29		
<b>Product Code</b>	101101081		
<b>Batch Number</b>	FMP25316	62865	
<b>Production Date</b>	12/11/2025		
<b>Expiration Date</b>	EXP 12/11/2027		

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:	Justyna Staron      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

11/24/2025 9:31:20 GMT  
Page 1 of 1

<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>3873778</b>
<b>P.O.#</b>	<b>411886</b>			<b>Sales Order #</b>	<b>3943563</b>
	<b>25 - 45 kGy</b>	<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>		<b>11/21/2025 08:13:31 GMT</b>

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1413	BX	101101081	Diversey Clearklens DE 900ml	FMP25316	62865/STR002096
			302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	12	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP25316	62865/STR002096
			302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>1425</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	28.0 KGY	Pass	JATKINSON	11/22/2025 16:35:50 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.5 KGY	Pass	JATKINSON	11/22/2025 16:36:10 GMT
		Reason Code Test				JOE ATKINSON	

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: 11/24/2025 09:30:40 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: Fmp25316 62865

**Lucideon Sample Number:** N255307 - 1

**Lucideon Report Number:** N255307 - 1/MFEP

**Issue Number:** 1

**Date Logged:** 05-Dec-2025

**Order Number:** 412006 & 412026

**Date Reported:** 22-Dec-2025

**Date(s) of Test(s):** 05-Dec-2025 to 19-Dec-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: 22 December 2025 | 11:09 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

## Certificate Of Completion

Envelope Id: 0E9D364D-685A-4A9E-8F6D-07D063BE4DB2  
 Subject: N255307  
 Source Envelope:  
 Document Pages: 1  
 Certificate Pages: 1  
 AutoNav: Enabled  
 Envelopeld Stamping: Disabled  
 Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Status: Completed  
 Envelope Originator:  
 Natalie Boot  
 Queens Road  
 Stoke-on-Trent, Staffordshire ST4 7LQ  
 Natalie.Boot@uk.lucideon.com  
 IP Address: 86.188.245.148

## Record Tracking

Status: Original  
 22-Dec-25 | 11:08  
 Holder: Natalie Boot  
 Natalie.Boot@uk.lucideon.com  
 Location: DocuSign

## Signer Events

Natalie Boot  
 Natalie.Boot@uk.lucideon.com  
 Admin Supervisor Placeholder  
 Lucideon Limited  
 Security Level: Email, Account Authentication  
 (Required), Authentication, Login with SSO

## Signature

*Natalie Boot*  
 Signature Adoption: Pre-selected Style  
 Signature ID:  
 90369E90-4813-4123-B65D-5E8FBD375BF3  
 Using IP Address: 86.188.245.148

## Timestamp

Sent: 22-Dec-25 | 11:08  
 Viewed: 22-Dec-25 | 11:09  
 Signed: 22-Dec-25 | 11:09

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

Event	Status	Timestamp
Envelope Sent	Hashed/Encrypted	22-Dec-25   11:08
Certified Delivered	Security Checked	22-Dec-25   11:09
Signing Complete	Security Checked	22-Dec-25   11:09
Completed	Security Checked	22-Dec-25   11:09

## 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: Fmp25316 62865

**Lucideon Sample Number:** N255307 - 2

**Lucideon Report Number:** N255307 - 2/ETEP

**Issue Number:** 1

**Date Logged:** 05-Dec-2025

**Order Number:** 412006 & 412026

**Date Reported:** 12-Dec-2025

**Date(s) of Test(s):** 08-Dec-2025 to 08-Dec-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: 12 December 2025 | 12:07 GMT

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: 99927BB7-F1B1-4FA3-95D3-ACB7D57BF49F

Status: Completed

Subject: N255307-2 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: 86.188.222.148

## Record Tracking

Status: Original

Holder: Tracy Wheeler

Location: DocuSign

12-Dec-25 | 12:05

Tracy.Wheeler@uk.lucideon.com

## Signer Events

### Signature

### Timestamp

Tracy Wheeler

Tracy.Wheeler@uk.lucideon.com

Placeholder

Lucideon Limited

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

Sent: 12-Dec-25 | 12:06

Viewed: 12-Dec-25 | 12:06

Signed: 12-Dec-25 | 12:07

Signature Adoption: Pre-selected Style

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:

Not Offered via Docusign

## In Person Signer Events

### Signature

### Timestamp

## Editor Delivery Events

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## Agent Delivery Events

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### 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

12-Dec-25 | 12:06

Certified Delivered

Security Checked

12-Dec-25 | 12:06

Signing Complete

Security Checked

12-Dec-25 | 12:07

Completed

Security Checked

12-Dec-25 | 12:07

## Payment Events

### Status

### Timestamps