



Diversey Europe Operations BV  
Maarssebroeksedijk 2  
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The Netherlands

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www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date 01 April 2026

<b>Product Name</b>	CLEARKLENS DE VH29		
<b>Product Code</b>	100862174		
<b>Batch Number</b>	FMP26075	64039	
<b>Production Date</b>	16/03/2026		
<b>Expiration Date</b>	EXP 16/03/2028		

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:	Edyta Rodrigues Justyna Staron
	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

03/29/2026 11:03:59 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>3943540</b>
<b>P.O.#</b>	<b>412712</b>			<b>Sales Order #</b>	<b>4031706</b>
	<b>25 - 45 kGy</b>	<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>		<b>03/28/2026 01:03:33 GMT</b>

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	662	BX	100862174	Diversey Clearklens DE 900 mL	FMP26075	64039/STR001910
			302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	13	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP26075	64039/STR001910
			302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>675</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	27.3 KGY	Pass	PHAMPSON	03/28/2026 17:23:54 GMT
		Reason Code Test				PIERS HAMPSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	PHAMPSON	03/28/2026 17:24:11 GMT
		Reason Code Test				PIERS HAMPSON	

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: 03/29/2026 11:03:14 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: Fmp26075 64039

**Lucideon Sample Number:** N261367 - 2

**Lucideon Report Number:** N261367 - 2/ETEP

**Issue Number:** 1

**Date Logged:** 02-Apr-2026

**Order Number:** 412780

**Date Reported:** 20-Apr-2026

**Date(s) of Test(s):** 14-Apr-2026 to 14-Apr-2026

### 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:

*Natalie Boot*

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document

Signing Time: 20 April 2026 | 11:18 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

## Certificate Of Completion

Envelope Id: 6F549379-308A-45B3-BE8B-8DE487BF30A5  
 Subject: N261367  
 Source Envelope:  
 Document Pages: 1  
 Certificate Pages: 2  
 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: 86.188.222.148

## Record Tracking

Status: Original  
 20-Apr-26 | 11:17  
 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

Signed by:  
  
 Signer Name: Natalie Boot  
 Signing Reason: I have reviewed this document  
 Signing Time: 20 April 2026 | 11:18 BST  
 90369E9048134123B65D5E8FBD375BF3

## Timestamp

Sent: 20-Apr-26 | 11:18  
 Viewed: 20-Apr-26 | 11:18  
 Signed: 20-Apr-26 | 11:18

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):  
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**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	20-Apr-26   11:18
Certified Delivered	Security Checked	20-Apr-26   11:18
Signing Complete	Security Checked	20-Apr-26   11:18
Completed	Security Checked	20-Apr-26   11:18

**Payment Events**

**Status**

**Timestamps**

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## Flexible Medical Packaging

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Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** ClearKlens DE

**Sample Description:** Sample Code: Fmp26075 64039

**Lucideon Sample Number:** N261367 - 1

**Lucideon Report Number:** N261367 - 1/MFEP

**Issue Number:** 1

**Date Logged:** 02-Apr-2026

**Order Number:** 412780

**Date Reported:** 27-Apr-2026

**Date(s) of Test(s):** 09-Apr-2026 to 23-Apr-2026

### 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:

*Katie Boot*



Signer Name: Katie Boot

Signing Reason: I have reviewed this document

Signing Time: 27 April 2026 | 12:22 BST

EB33F1BB16DF41A587DF2EB81D266C32

Katie Boot

**Business Support Administrator**

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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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Staffordshire, ST15 0SH, UK Reg. England 1960455

## Certificate Of Completion

Envelope Id: 2610B863-4508-4103-815B-29E563698D5E  
 Subject: N261367-1 Flexible Medical  
 Source Envelope:  
 Document Pages: 1  
 Certificate Pages: 2  
 AutoNav: Enabled  
 Envelopeld Stamping: Disabled  
 Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

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

## Record Tracking

Status: Original  
 27-Apr-26 | 12:21  
 Holder: Katie Boot  
 Katie.Boot@uk.lucideon.com  
 Location: DocuSign

## Signer Events

Katie Boot  
 Katie.Boot@uk.lucideon.com  
 Administration Assistant  
 Lucideon Limited  
 Security Level: Email, Account Authentication  
 (Required), Authentication, Login with SSO

## Signature

Signed by:  
  
 Signer Name: Katie Boot  
 Signing Reason: I have reviewed this document  
 Signing Time: 27 April 2026 | 12:22 BST  
 EB33F1BB16DF41A587DF2EB81D266C32

## Timestamp

Sent: 27-Apr-26 | 12:22  
 Viewed: 27-Apr-26 | 12:22  
 Signed: 27-Apr-26 | 12:23

Signature Adoption: Pre-selected Style  
 Signature ID:  
 EB33F1BB-16DF-41A5-87DF-2EB81D266C32  
 Using IP Address: 86.188.245.148

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Certified Delivered	Security Checked	27-Apr-26   12:22
Signing Complete	Security Checked	27-Apr-26   12:23
Completed	Security Checked	27-Apr-26   12:23

**Payment Events**

**Status**

**Timestamps**