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## CERTIFICATE OF ANALYSIS

Date: 17 March 2026

<b>Product Name</b>	CLEARKLENS CLEANSINALD SC VH9		
<b>Product Code</b>	101107577		
<b>Batch Number</b>	FMP26076	64084	
<b>Production Date</b>	17/03/2026		
<b>Expiration Date</b>	EXP 17/03/2028		

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 Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	12.0	13.0	12.9
Specific Gravity (20°C)	DM004	1.040	1.060	1.050
Cationic Content	DM020	14.25	15.75	15.20

On behalf of Diversey site Quality Manger	Name:	Edyta Rodrigues      Natalia Traichel
	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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# STERIS: Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-62504A

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<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD BOTTLES/CAPS/BAGS DV4894	63081	16	Case

Customer Item ID: STR002232

Validation Reference Number: 4894

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Processing Run Start Date 07-Mar-2026 4:28 PM

Processing Run End Date 07-Mar-2026 10:43 PM

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Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	28.4
Reference Dose Range (kGy)	27.4 - 36.5	Calculated Max Dose (kGy)	36.0

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PO Number: 412540

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

**Gamma Process Run Approval authorized by STERIS**

DateTime Esigned 08-Mar-2026 4:46 AM

Operating facilities are in compliance with applicable local/state and federal regulations providing services under a certified quality system which meets the following requirements (if applicable): FDA QMSR, ISO 9001, ISO 13485 current certified version, national pharmaceutical GMP (EU GMP, Commission Directive 2017/1572, Veterinary Regulation (EU) 2019/6, etc.) and is in alignment with 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.

The product has been processed as per the requirements of the Customer Agreement and/or Customer Specification.

## 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 WO63081 will be used in finished batch Fmp26076 64084.

*Olga Kirchner*

Document ID: 231716

# PHARMACEUTICAL ANALYSIS REPORT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** Cleansinald SC

**Sample Description:** Sample Code: Fmp26076 64084

**Lucideon Sample Number:** N261144 - 1

**Lucideon Report Number:** N261144 - 1/MFEP

**Issue Number:** 1

**Date Logged:** 19-Mar-2026

**Order Number:** 412696

**Date Reported:** 14-Apr-2026

**Date(s) of Test(s):** 24-Mar-2026 to 11-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:

*Natalie Boot*



Signer Name: Natalie Boot  
Signing Reason: I have reviewed this document  
Signing Time: 14 April 2026 | 15:42 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

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## Certificate Of Completion

Envelope Id: C7DCDA43-3ECE-4195-9A07-4CCFD5530EAA	Status: Completed
Subject: N261144	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Disabled	Natalie Boot
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	Queens Road
	Stoke-on-Trent, Staffordshire ST4 7LQ
	Natalie.Boot@uk.lucideon.com
	IP Address: 86.188.245.148

## Record Tracking

Status: Original	Holder: Natalie Boot	Location: DocuSign
14-Apr-26   15:40	Natalie.Boot@uk.lucideon.com	

## Signer Events

Signer Events	Signature	Timestamp
Natalie Boot	<i>Natalie Boot</i>	Sent: 14-Apr-26   15:42
Natalie.Boot@uk.lucideon.com		Viewed: 14-Apr-26   15:42
Admin Supervisor Placeholder		Signed: 14-Apr-26   15:43
Lucideon Limited		
Security Level: Email, Account Authentication (Required), Authentication, Login with SSO	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	14-Apr-26   15:42
Certified Delivered	Security Checked	14-Apr-26   15:42
Signing Complete	Security Checked	14-Apr-26   15:43
Completed	Security Checked	14-Apr-26   15:43
Payment Events	Status	Timestamps