



Diversey Europe Operations BV
Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 23 March 2026

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off		
Product Code	7515828		
Batch Number	FMP26082	63594	
Production Date	23/03/2026		
Expiration Date	EXP 23/03/2028		

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
pH (neat solution)	DM001	9.0	12.5	12.2
Specific Gravity (20°C)	DM004	1.004	1.020	1.004
Potential Chlorine Dioxide		100	180	135

On behalf of Diversey site Quality Manger	Name:	Edyta Rodrigues Justyna Staron
	Position	Quality Control Inspector

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COA Template	Version : 04	Date of issuing : March 11th 2019
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CERTIFICATE OF ANALYSIS

Date: 23 March 2026

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off		
Product Code	7515828		
Batch Number	FMP26082	63594	
Production Date	23/03/2026		
Expiration Date	EXP 23/03/2028		

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
pH (neat solution)	DM001	1.5	2.5	2.0
Specific Gravity (20°C)	DM004	1.010	1.030	1.016

On behalf of Diversey site Quality Manger	Name:	Edyta Rodrigues Justyna Staron
	Position	Quality Control Inspector

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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 2173-62638A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
BI-SP B3 Components DV5857	63595	8	Case
Customer Item ID:	BI-SP B2 COMPS		
Validation Reference Number:	5857		

Processing Run Start Date 07-Mar-2026 12:49 PM

Processing Run End Date 07-Mar-2026 7:04 PM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	30.9
Reference Dose Range (kGy)	26.1 - 35.8	Calculated Max Dose (kGy)	36.0

PO Number: 412586

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 08-Mar-2026 4:36 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 WO63595 will be used in finished batch Fmp26082 63594.

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 Activator

Sample Description: Sample Code: Fmp26082 63594

Lucideon Sample Number: N261294 - 1

Lucideon Report Number: N261294 - 1/MFEP

Issue Number: 1

Date Logged: 30-Mar-2026

Order Number: 412752

Date Reported: 27-Apr-2026

Date(s) of Test(s): 08-Apr-2026 to 22-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 | 11:59 BST

EB33F1BB16DF41A587DF2EB81D266C32

Katie Boot

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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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: Fmp26082 63594

Lucideon Sample Number: N261294 - 2

Lucideon Report Number: N261294 - 2/MFEP

Issue Number: 1

Date Logged: 30-Mar-2026

Order Number: 412752

Date Reported: 27-Apr-2026

Date(s) of Test(s): 08-Apr-2026 to 22-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 | 11:59 BST

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Katie Boot

Business Support Administrator

Page 1 of 1

Certificate Of Completion

Envelope Id: 5EC111F1-E89B-8754-81B8-E2FA57812255
 Subject: N261294- 1 & 2 Flexible Medical
 Source Envelope:
 Document Pages: 2
 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 | 11:57
 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 | 11:59 BST
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Timestamp

Sent: 27-Apr-26 | 11:58
 Viewed: 27-Apr-26 | 11:59
 Signed: 27-Apr-26 | 11:59

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

With Signing Authentication via Docusign password
 With Signing Reasons (on each tab):
 I have reviewed this document
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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	27-Apr-26 11:58
Certified Delivered	Security Checked	27-Apr-26 11:59
Signing Complete	Security Checked	27-Apr-26 11:59
Completed	Security Checked	27-Apr-26 11:59

Payment Events

Status

Timestamps