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## CERTIFICATE OF ANALYSIS

Date: 26 March 2026

<b>Product Name</b>	CLEARKLENS CLEANSINALD SS VH9S		
<b>Product Code</b>	100848254		
<b>Batch Number</b>	FMP26085	63593	
<b>Production Date</b>	26/03/2026		
<b>Expiration Date</b>	EXP 26/09/2027		

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 Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	9.0	11.4	11.4
Specific Gravity (20°C)	DM004	0.990	1.010	0.996

On behalf of Diversey site Quality Manger	Name:	Justyna Staron      Edyta Rodrigues
	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 2173-62500A

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<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	63597	13	Case
Customer Item ID:	STR001906		
Validation Reference Number:	4673		

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Processing Run Start Date 07-Mar-2026 12:04 PM

Processing Run End Date 07-Mar-2026 6:23 PM

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Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	28.7
Reference Dose Range (kGy)	27.3 - 36.6	Calculated Max Dose (kGy)	34.6

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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 4:31 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 WO63597 will be used in finished batch Fmp26085 63593.

*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:** Cleansinald SS

**Sample Description:** Sample Code: FMP26085 63593

**Lucideon Sample Number:** N261354 - 1

**Lucideon Report Number:** N261354 - 1/MFEP

**Issue Number:** 1

**Date Logged:** 01-Apr-2026

**Order Number:** 412770

**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 | 12:18 BST

EB33F1BB16DF41A587DF2EB81D266C32

Katie Boot

**Business Support Administrator**

Page 1 of 1

## Certificate Of Completion

Envelope Id: 6B8DED1B-0B9A-4CD7-84C6-5FAF135093D1

Status: Completed

Subject: N261354-1 Flexible Medical

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 2

Initials: 0

Katie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Katie.Boot@uk.lucideon.com

IP Address: 86.188.245.148

## Record Tracking

Status: Original

Holder: Katie Boot

Location: DocuSign

27-Apr-26 | 12:16

Katie.Boot@uk.lucideon.com

## 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:

*Katie Boot*

Signer Name: Katie Boot  
 Signing Reason: I have reviewed this document  
 Signing Time: 27 April 2026 | 12:18 BST

EB33F1BB16DF41A587DF2EB81D266C32

## Timestamp

Sent: 27-Apr-26 | 12:17

Viewed: 27-Apr-26 | 12:17

Signed: 27-Apr-26 | 12:18

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

## 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 | 12:17

Certified Delivered

Security Checked

27-Apr-26 | 12:17

Signing Complete

Security Checked

27-Apr-26 | 12:18

Completed

Security Checked

27-Apr-26 | 12:18

**Payment Events**

**Status**

**Timestamps**