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## CERTIFICATE OF ANALYSIS

Date: 30 March 2026

<b>Product Name</b>	CLEARKLENS CLEANSINALD SC VH9		
<b>Product Code</b>	101103552		
<b>Batch Number</b>	FMP26089	63733	
<b>Production Date</b>	30/03/2026		
<b>Expiration Date</b>	EXP 30/03/2028		

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	12.8
Specific Gravity (20°C)	DM004	1.040	1.060	1.048
Cationic Content	DM020	14.25	15.75	15.20

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 2173-62841A

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<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD BOTTLES/CAPS/BAGS DV4894	63736	30	Case

Validation Reference Number: 4894

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Processing Run Start Date 14-Mar-2026 8:27 PM

Processing Run End Date 15-Mar-2026 4:37 AM

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Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	28.1
Reference Dose Range (kGy)	27.4 - 36.5	Calculated Max Dose (kGy)	34.3

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PO Number: 412641

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

**Gamma Process Run Approval authorized by STERIS**

DateTime Esigned 15-Mar-2026 7:01 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 WO63736 will be used in finished batch Fmp26089 63733.

*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:** Cleansinlad SC

**Sample Description:** Sample Code: FMP26089 63733

**Lucideon Sample Number:** N261490 - 1

**Lucideon Report Number:** N261490 - 1/MFEP

**Issue Number:** 1

**Date Logged:** 10-Apr-2026

**Order Number:** 412818

**Date Reported:** 11-May-2026

**Date(s) of Test(s):** 21-Apr-2026 to 09-May-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: 11 May 2026 | 12:57 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

## Certificate Of Completion

Envelope Id: CB8627CB-24FA-8371-81E7-422B5106D36B

Status: Completed

Subject: N261490

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 2

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.222.148

## Record Tracking

Status: Original

Holder: Natalie Boot

Location: DocuSign

11-May-26 | 12:56

Natalie.Boot@uk.lucideon.com

## 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:

*Natalie Boot*

Signer Name: Natalie Boot  
 Signing Reason: I have reviewed this document  
 Signing Time: 11 May 2026 | 12:57 BST

90369E9048134123B65D5E8FBD375BF3

## Timestamp

Sent: 11-May-26 | 12:56

Viewed: 11-May-26 | 12:57

Signed: 11-May-26 | 12:57

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):

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

11-May-26 | 12:56

Certified Delivered

Security Checked

11-May-26 | 12:57

Signing Complete

Security Checked

11-May-26 | 12:57

Completed

Security Checked

11-May-26 | 12:57

**Payment Events**

**Status**

**Timestamps**