



Diversey Europe Operations BV
Maarssenbroeksedijk 2
3542 DN Utrecht
The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 07 May 2026

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off		
Product Code	101105911		
Batch Number	FMP26126	63905	
Production Date	06/05/2026		
Expiration Date	EXP 06/05/2028		

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 Lower - Upper		Results
Appearance	Visual	Clear Colourless Liquid		Clear Colourless Liquid
pH (neat solution)	DM001	9.0	12.5	11.5
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 Paulina Cakala
	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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CERTIFICATE OF ANALYSIS

Date: 07 May 2026

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off		
Product Code	101105911		
Batch Number	FMP26126	63905	
Production Date	06/05/2026		
Expiration Date	EXP 06/05/2028		

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	1.9
Specific Gravity (20°C)	DM004	1.010	1.030	1.016

On behalf of Diversey site Quality Manger	Name:	Edyta Rodrigues Paulina Cakala
	Position	Quality Control Inspector

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STERIS: Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-63045A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	63912	8	Case
Validation Reference Number: 4673			

Processing Run Start Date 21-Mar-2026 11:29 AM

Processing Run End Date 21-Mar-2026 5:47 PM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	30.1
Reference Dose Range (kGy)	27.3 - 36.6	Calculated Max Dose (kGy)	36.5

PO Number: 412685

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 21-Mar-2026 6:12 PM

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 WO63912 will be used in finished batch Fmp26126 63905.

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: Fmp26126 63905

Lucideon Sample Number: N262018 - 2

Lucideon Report Number: N262018 - 2/MFEP

Issue Number: 1

Date Logged: 13-May-2026

Order Number: 413000

Date Reported: 04-Jun-2026

Date(s) of Test(s): 20-May-2026 to 03-Jun-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:

Tracy Wheeler



Signer Name: Tracy Wheeler

Signing Reason: I have reviewed this document

Signing Time: 04 June 2026 | 10:21 BST

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator

Page 1 of 1

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Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.

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query@lucideon.com
www.lucideon.com
Reg. England 1960455

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: Fmp26126 63905

Lucideon Sample Number: N262018 - 3

Lucideon Report Number: N262018 - 3/MFEP

Issue Number: 1

Date Logged: 13-May-2026

Order Number: 413000

Date Reported: 04-Jun-2026

Date(s) of Test(s): 20-May-2026 to 03-Jun-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:

Tracy Wheeler



Signer Name: Tracy Wheeler

Signing Reason: I have reviewed this document

Signing Time: 04 June 2026 | 10:21 BST

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator

Page 1 of 1

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Staffordshire, ST15 0SH, UK
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Certificate Of Completion

Envelope Id: 757FCD14-66C1-815B-83AA-72CBA981BB4B

Status: Completed

Subject: N262018 - 2 + 3 Flexible Medical

Source Envelope:

Document Pages: 2

Signatures: 2

Envelope Originator:

Certificate Pages: 2

Initials: 0

Tracy Wheeler

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Tracy.Wheeler@uk.lucideon.com

IP Address: 86.188.245.148

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Status: Original

Holder: Tracy Wheeler

Location: DocuSign

04-Jun-26 | 10:11

Tracy.Wheeler@uk.lucideon.com

Signer Events

Tracy Wheeler

Tracy.Wheeler@uk.lucideon.com

PlaceHolder

Lucideon Limited

Security Level: Email, Account Authentication (Required), Authentication, Login with SSO

Signature

Signed by:

Tracy Wheeler



Signer Name: Tracy Wheeler
Signing Reason: I have reviewed this document
Signing Time: 04 June 2026 | 10:21 BST

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Timestamp

Sent: 04-Jun-26 | 10:21

Viewed: 04-Jun-26 | 10:21

Signed: 04-Jun-26 | 10:21

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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

04-Jun-26 | 10:21

Certified Delivered

Security Checked

04-Jun-26 | 10:21

Signing Complete

Security Checked

04-Jun-26 | 10:21

Completed

Security Checked

04-Jun-26 | 10:21

Payment Events	Status	Timestamps
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