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CERTIFICATE OF ANALYSIS

Date: 02 June 2026

Product Name	CLEARKLENS CLEANSINALD SS VH9S		
Product Code	100848254		
Batch Number	FMP26153	64059	
Production Date	02/06/2026		
Expiration Date	EXP 02/12/2027		

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	10.3
Specific Gravity (20°C)	DM004	0.990	1.010	0.996

On behalf of Diversey site Quality Manger	Name:	Justyna Staron 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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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: Fmp26153 64059

Lucideon Sample Number: N262345 - 1

Lucideon Report Number: N262345 - 1/MFEP

Issue Number: 1

Date Logged: 05-Jun-2026

Order Number: 413144

Date Reported: 24-Jun-2026

Date(s) of Test(s): 09-Jun-2026 to 23-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:
Natalie Boot
 Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 24 June 2026 | 15:52 BST
90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Certificate Of Completion

Envelope Id: 7DE8D212-1551-8335-83D4-3AB1DB0805C2		Status: Completed
Subject: N262345		
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: 86.188.245.148

Record Tracking

Status: Original	Holder: Natalie Boot	Location: DocuSign
24-Jun-26 15:51	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: 24 June 2026 | 15:52 BST
90369E9048134123B65D5E8FBD375BF3

Timestamp

Sent: 24-Jun-26 | 15:52
Viewed: 24-Jun-26 | 15:52
Signed: 24-Jun-26 | 15:52

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):
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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	24-Jun-26 15:52
Certified Delivered	Security Checked	24-Jun-26 15:52
Signing Complete	Security Checked	24-Jun-26 15:52
Completed	Security Checked	24-Jun-26 15:52

Payment Events	Status	Timestamps
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STERIS: Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-64161A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD SS 900ml Bottle DV4673	64063	13	Case

Validation Reference Number: 4673

Processing Run Start Date 09-May-2026 7:10 PM

Processing Run End Date 10-May-2026 2:15 AM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	28.3
Reference Dose Range (kGy)	27.3 - 36.6	Calculated Max Dose (kGy)	35.6

PO Number: 412952

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 10-May-2026 6:20 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 WO64063 will be used in finished batch Fmp26153 64059.

Olga Kirchner

Document ID: 237040