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## CERTIFICATE OF ANALYSIS

Date: 08.08.2019

|                 |                   |
|-----------------|-------------------|
| Product Name    | CLEARLENs IPA VH1 |
| Product Code    | 7514372           |
| Batch Number    | FHP19138, 4719    |
| Production Date | 18.05.2019        |
| Expiration Date | EXP 18/05/2021    |

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<br>Liquid |       | clear colourless<br>liquid |
| Specific Gravity (20°C) | DM004       | 0.872                      | 0.883 | 0.877                      |

|                                               |          |                                          |
|-----------------------------------------------|----------|------------------------------------------|
| On behalf of Diversey site<br>Quality Manager | Name :   | J. Staven                                |
|                                               | Position | U. Harbouda<br>Quality Control Inspector |

This document being issued electronically does not bear a signature

|              |              |                                                  |
|--------------|--------------|--------------------------------------------------|
| COA Template | Version : 02 | Date of issuing : November 24 <sup>th</sup> 2017 |
|--------------|--------------|--------------------------------------------------|

R55480102

 07/26/2019 13:50:11 GMT  
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|                       |                                       |                             |                               |                                |                |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|--------------------------------|----------------|
| <b>Customer Name:</b> | <b>FLEXIBLE MED. GBP UK LANCASTER</b> | <b>Processing Facility:</b> | <b>Markham Vale</b>           | <b>Work Order #</b>            | <b>2482230</b> |
| <b>P.O.#</b>          | <b>PO33408</b>                        |                             |                               | <b>Sales Order #</b>           | <b>2284148</b> |
| <b>25 - 45 kGy</b>    |                                       | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> | <b>07/24/2019 22:47:27 GMT</b> |                |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description      | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|--------------------------------|---------------------|----------------------|
| 101.000   | 435 BX   |     | 100862174            | Diversey Clearidens DE 900 mL  | FMP19129            | WO47422 / DEV001910  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 102.000   | 704 BX   |     | 7514372              | Diversey Clearidens IPA 900 mL | FMP19138            | WO47179 / DEV001250  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 103.000   | 5 BX     |     | 7514372 Sample       | Diversey Clearidens IPA 900 mL | FMP19138            | WO47179 / DEV001250  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 104.000   | 265 BX   |     | 100862174            | Diversey Clearidens DE 900 mL  | FMP19142            | WO47428 / DEV001910  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 105.000   | 5 BX     |     | 100862174 Sample     | Diversey Clearidens DE 900 mL  | FMP19142            | WO47422 / DEV001910  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 109.000   | 2 BX     |     | 100862174 Sample     | Diversey Clearidens DE 900 mL  | FMP19129            | WO47922 / DEV001910  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 110.000   | 5 BX     |     | 7514372              | Diversey Clearidens IPA 900 mL | FMP19138            | WO47179 / DEV001250  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 111.000   | 5 BX     |     | 100862174            | Diversey Clearidens DE 900 mL  | FMP19142            | WO47428 / DEV001910  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 112.000   | 14 BX    |     | 7513400              | Diversey Clearidens IPA 900 mL | FMP19178            | WO47944 / DEV001152  |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
|           | 1440 BX  |     | Total                |                                |                     |                      |

**Quality Test Summary**

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 28.6 KGY | Pass      | EBROWN                      | 07/26/2019 11:37:42 GMT |
|        |                          | Reason Code Test |              |          |           | EMMA BROWN                  |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 41.8 KGY | Pass      | EBROWN                      | 07/26/2019 11:37:58 GMT |
|        |                          | Reason Code Test |              |          |           | EMMA BROWN                  |                         |

Sterigenics certifies that the materials listed above (as described by the Manufacturer) received the indicated doses within the precision and accuracy of the dosimetry system employed.

Electronically Signed By: EMMA BROWN  
 Reason: Work Order Completions

Date: 07/26/2019 13:49:25 GMT

# PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging  
Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs.Olga Kirchner

Report of Tests on: Clear Klens IPA

Sample Description: Sample Code: Fmp 19138 47179 Batch Ref: 10242

Lucideon Sample Number: (194487)-34819

Lucideon Report Number: (194487)-34819/MFEP Issue Number: 1

Date Logged: 09-Aug-2019 Order Number: PO 33627

Date Reported: 30-Aug-2019 Date(s) of Test(s): 11-Aug-2019 to 25-Aug-2019

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**

*NcBook 30-Aug-A*

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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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: Clear Klens IPA

Sample Description: Sample Code: Fmp 19138 47179 Batch Ref: 10242

Lucideon Sample Number: (194487)-34820

Lucideon Report Number: (194487)-34820/ETEP Issue Number: 1

Date Logged: 09-Aug-2019 Order Number: PO 33627

Date Reported: 20-Aug-2019 Date(s) of Test(s): 14-Aug-2019 to 14-Aug-2019

## Endotoxin Test (EP)

2.6.14 Bacterial Endotoxins - Method C - Turbidimetric Kinetic Method

### Test Results:

The test results meet the EP/USP criteria: Yes

Result: Pass (<0.2 EU/ml)

Tests carried out in accordance with cGMP

End of Test Report

*Natalie Boot 20-Aug-19.*

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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