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CERTIFICATE OF ANALYSIS

Date: 11/10/2019

Product Name	CLEARKLENS IPA VH1
Product Code	7513400
Batch Number	FMP 19254 48034
Production Date	11/09/2019
Expiration Date	EXP 11/09/2021

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 Liquid		Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.872	0.883	0.877

On behalf of Diversey site Quality Manager	Name :	Pentylus J. Stawon
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Template	Version : 02	Date of issuing : November 24 th 2017
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PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

insight creating advantage

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 19254 48034

Lucideon Sample Number: (195667)-43302

Lucideon Report Number: (195667)-43302/MFEP **Issue Number:** 1

Date Logged: 11-Oct-2019 **Order Number:** 34061

Date Reported: 01-Nov-2019 **Date(s) of Test(s):** 15-Oct-2019 to 29-Oct-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

Natalie Boot 01-Nov-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

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

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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 19254 48034

Lucideon Sample Number: (195667)-43303

Lucideon Report Number: (195667)-43303/ETEP

Issue Number: 1

Date Logged: 11-Oct-2019

Order Number: 34061

Date Reported: 22-Oct-2019

Date(s) of Test(s): 18-Oct-2019 to 22-Oct-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

No Boot 22-Oct-19.

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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 10/07/2019 15:02:49 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2527301
P.O.#	PO33995			Sales Order #	2336796
	25 - 45 kGy	Gamma Irradiation		Irradiation Date/Time:	10/05/2019 11:02:42 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	175	BX	7514372	Diversey Clearklens IPA 900 mL	FMP19241	WO48026 / DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	700	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19254	WO48034 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	5	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP19254	WO48034/ DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	880	BX	Total			

Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	28.0 KGY	Pass	PSAXTON	10/07/2019 09:00:04 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.3 KGY	Pass	PSAXTON	10/07/2019 09:00:26 GMT
		Reason Code Test				PAUL SAXTON	

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: ASHLEY HOBSON
 Reason: Work Order Completions

Date: 10/07/2019 15:01:00 GMT

R55480102

 10/08/2019 7:38:06 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2526683
P.O.#	PO34021			Sales Order #	2335837
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	10/05/2019 22:33:10 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	707	BX	7515783	Diversey Clearklens DE 900 mL	FMP19245	WO48036 / DEV001333
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	5	BX	7515783 Sample	Diversey Clearklens DE 900 mL	FMP19245	WO48036 / DEV001333
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	648	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19254	WO48034/ DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	1360	BX	Total			

Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.8 KGY	Pass	PSAXTON	10/07/2019 09:51:28 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.6 KGY	Pass	PSAXTON	10/07/2019 09:51:44 GMT
		Reason Code Test				PAUL SAXTON	

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: ASHLEY HOBSON
 Reason: Work Order Completions

Date: 10/08/2019 07:36:24 GMT

R55480102

 10/28/2019 9:06:06 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2538721
P.O.#	PO34130			Sales Order #	2348719
28 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	10/25/2019 13:48:05 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	78	BX	7513400	Diversey Clearidens IPA 900 mL	FMP19254	WO48034/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	757	BX	7513400	Diversey Clearidens IPA 900 mL	FMP19282	WO48484/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	5	BX	7513400_SAMPLE	Diversey Clearidens IPA 900 mL	FMP19282	WO48484/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	840	BX	Total			

Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.7 KGY	Pass	DMATHIAS	10/28/2019 03:16:28 GMT
		Reason Code Test				DAVID MATHIAS	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	DMATHIAS	10/28/2019 03:16:58 GMT
		Reason Code Test				DAVID MATHIAS	

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: **ASHLEY HOBSON**
 Reason: **Work Order Completions**

Date: **10/28/2019 09:05:01 GMT**