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## CERTIFICATE OF ANALYSIS

Date: 11/10/2019

Product Name	CLEARLENs IPA VH1
Product Code	7514372
Batch Number	FMP 19241 48026
Production Date	29/08/2019
Expiration Date	EXP 29/08/2021

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 :	P. J. Staan
	Position	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
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# PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

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## 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 19241 48026

**Lucideon Sample Number:** (195667)-43300

**Lucideon Report Number:** (195667)-43300/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**

NB Boot 01-Nov-19

Mrs Natalie Boot

**Senior Business Support Assistant**

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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# 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 19241 48026

**Lucideon Sample Number:** (195667)-43301

**Lucideon Report Number:** (195667)-43301/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**

Natalie Boot 22-Oct-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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R55480102

 10/03/2019 12:27:41 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2525084
<b>P.O.#</b>	PO33969			<b>Sales Order #</b>	2334056
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	10/02/2019 10:17:04 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	879	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19232	WO47809 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	536	BX	7514372	Diversey Clearklens IPA 900 mL	FMP19241	WO48026 / DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	5	BX	7514372 Sample	Diversey Clearklens IPA 900 mL	FMP19241	WO48026 / DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	1420	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	26.6 KGY	Pass	TKVARDA	10/03/2019 10:58:23 GMT
		Reason Code Test				TOMAS KVARDA	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.2 KGY	Pass	TKVARDA	10/03/2019 10:58:49 GMT
		Reason Code Test				TOMAS KVARDA	

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 SILLS  
 Reason: Work Order Completions

Date: 10/03/2019 12:26:54 GMT

R55480102

 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