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CERTIFICATE OF ANALYSIS

Date: 04 December 2019

Product Name	CLEARKLENS DE VH29		
Product Code	100862174		
Batch Number	FMP19322	48698	
Production Date	18/11/2019		
Expiration Date	EXP18/11/2021		

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	0.880	0.888	0.885

On behalf of Diversey site Quality Manger	Name:	Angelika Partyńska Justyna Staron
	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Template	Version : 02	Date of issuing : November 24th
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R55480102

 11/29/2019 8:27:13 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2563860
P.O.#	PO34342			Sales Order #	2378930
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	11/27/2019 10:46:22 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	189	BX	7513400	Diversey Clearklens IPA 900 mL	FMP19311	WO48699/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	648	BX	100862174	Diversey Clearklens DE 900 mL	FMP19322	WO48698/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP19322	WO48698/DEV001910
	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	DMARRIOTT	11/28/2019 06:14:14 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.0 KGY	Pass	DMARRIOTT	11/28/2019 06:14:36 GMT
		Reason Code Test				DAVID MARRIOTT	

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: 11/29/2019 08:25:05 GMT

R55480102

02/06/2020 10:59:13 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2604250
P.O.#	PO34708			Sales Order #	2427011
25 - 45 kGy		Gamma Irradiation		Irradiation Date/Time:	02/05/2020 09:16:38 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	58	BX	100862174	Diversey Clearklens DE 900 mL	FMP19322	WO48698/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	530	BX	7514372	Diversey Clearklens IPA 900 mL	FMP20028	WO49136/DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	3	BX	7514372 Sample	Diversey Clearklens IPA 900 mL	FMP20028	WO49136/DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	9	BX	FMP Dunnage Boxes	Customer Supplied	T019/167	T019/167
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	600	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	IWEATHERAL	02/05/2020 23:00:53 GMT
		Reason Code Test				IAN WEATHERALL	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.8 KGY	Pass	IWEATHERAL	02/05/2020 23:01:17 GMT
		Reason Code Test				IAN WEATHERALL	

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: 02/06/2020 10:57:31 GMT

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: ClearKlens DE

Sample Description: Sample Code: Fmp19322 48698

Lucideon Sample Number: (196644)-50496

Lucideon Report Number: (196644)-50496/MFEP

Issue Number: 1

Date Logged: 06-Dec-2019

Order Number: PO34418

Date Reported: 23-Dec-2019

Date(s) of Test(s): 07-Dec-2019 to 21-Dec-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 23-Dec-19

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: ClearKlens DE

Sample Description: Sample Code: Fmp19322 48698

Lucideon Sample Number: (196644)-50497

Lucideon Report Number: (196644)-50497/ETEP **Issue Number:** 1

Date Logged: 06-Dec-2019 **Order Number:** PO34418

Date Reported: 20-Dec-2019 **Date(s) of Test(s):** 19-Dec-2019 to 19-Dec-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-Dec-19

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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