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CERTIFICATE OF ANALYSIS

Date: 13 March 2020

Product Name	CLEARKLENS IPA VH1	
Product Code	7513400	
Batch Number	FMP20044	49156
Production Date	13/02/2020	
Expiration Date	EXP 13/02/2022	

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 Manger	Name:	Urszula Haraburda Angelika Partynska
	Position	Quality Control Inspector

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

 02/24/2020 11:34:42 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2612006
P.O.#	PO34782			Sales Order #	2436024
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	02/21/2020 17:37:32 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	710	BX	101100418	Diversey Clearklens IPA/DE 900	FMP20041	WO49184/DEV002080
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	101100418_SAMPLE	Diversey Clearklens IPA/DE 900	FMP20041	WO49184/DEV002080
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	2	BX	101100418	Diversey Clearklens IPA/DE 900	TRIAL	T020/026
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	165	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20044	WO49156/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	26.9 KGY	Pass	TKVARDA	02/22/2020 05:29:09 GMT
		Reason Code Test				TOMAS KVARDA	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.4 KGY	Pass	TKVARDA	02/22/2020 05:29:31 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: 02/24/2020 11:33:03 GMT

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 02/28/2020 15:54:04 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2616466
P.O.#	PO34817			Sales Order #	2441319
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	02/27/2020 05:27:04 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	860	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20044	WO49156/DEV001152
			Dose Map	302_0030		
	860	BX	Total	Ref Pos: 10E1, AF Min = 0.71		

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	JATKINSON	02/27/2020 23:03:36 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.6 KGY	Pass	AHOBSON	02/28/2020 15:50:15 GMT
		Reason Code Test				ASHLEY HOBSON	

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: 02/28/2020 15:52:21 GMT

R55480102

 03/09/2020 10:55:40 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2620073
P.O.#	PO34855			Sales Order #	2445844
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	03/08/2020 05:08:31 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	400	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20044	WO49156/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	4	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20044	WO49156/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	16	BX	FMP Dunnage Boxes	Customer Supplied	NA	T019/167
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	420	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	27.1 KGY	Pass	MFORD	03/08/2020 18:09:12 GMT
		Reason Code Test				MARTYN FORD	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.8 KGY	Pass	MFORD	03/08/2020 18:09:30 GMT
		Reason Code Test				MARTYN FORD	

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: 03/09/2020 10:53:59 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: Clear Klens IPA

Sample Description: Sample Code: Fmp20044 49156

Lucideon Sample Number: UK201296-10109

Lucideon Report Number: UK201296-10109/MFEP **Issue Number:** 1

Date Logged: 16-Mar-2020 **Order Number:** PO34979

Date Reported: 06-Apr-2020 **Date(s) of Test(s):** 21-Mar-2020 to 04-Apr-2020

Sterility Testing
Membrane Filtration EP

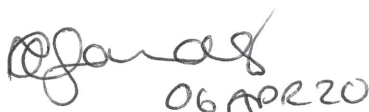
Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

End of Test Report



06 APR 20

Mrs Andrea Saunders

Business Support Assistant

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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: Fmp20044 49156

Lucideon Sample Number: UK201296-10110

Lucideon Report Number: UK201296-10110/ETEP **Issue Number:** 1

Date Logged: 16-Mar-2020 **Order Number:** PO34979

Date Reported: 26-Mar-2020 **Date(s) of Test(s):** 19-Mar-2020 to 19-Mar-2020

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

NABOAT 26-Mar-20

Mrs Natalie Boot

Senior Business Support Assistant

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