



Diversey Europe Operations BV
Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

Tel. +31 (0)30 247 6427
www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 15 April 2020

Product Name	CLEARKLENS DE VH29		
Product Code	101101081		
Batch Number	FMP20083	49600	
Production Date	23/03/2020		
Expiration Date	EXP 23/03/2022		

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	0.880	0.888	0.881

On behalf of Diversey site Quality Manger	Name:	Angelika Partyńska Urszula Haraburda
	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

04/14/2020 9:08:49 GMT
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2643046
P.O.#	PO35164			Sales Order #	2473389
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	04/08/2020 16:02:49 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	12	BX	101101081	Diversey Clearklens DE 900ml	FMP20083	WO49600/DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	8	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP20083	WO49600/DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	697	BX	100862174	Diversey Clearklens DE 900 mL	FMP20086	WO49158/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP20086	WO49158/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	720	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	27.5 KGY	Pass	DMATHIAS	04/09/2020 09:45:40 GMT
		Reason Code Test				DAVID MATHIAS	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.8 KGY	Pass	DMATHIAS	04/09/2020 09:46:07 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: 04/14/2020 09:07:06 GMT

R55480102

 04/03/2020 9:36:07 GMT
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Customer Name: FLEXIBLE MED. GBP UK LANCASTER
P.O.# PO35115

Processing Facility:

Markham Vale

Work Order # 2839880
Sales Order # 2467888

25 - 45 kGy

Gamma Irradiation

Irradiation Date/Time:

04/01/2020 05:25:03 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	688	BX	101101081	Diversey Clearklean DE 900ml	FMP20083	WO49600/DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	101101081_SAMPLE	Diversey Clearklean DE 900ml	FMP20083	WO49600/DEV002096
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	9	BX	7513400	Diversey Clearklean IPA 900 mL	FMP20069	WO49185/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	700	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	27.2 KGY	Pass	DMARRIOTT	04/02/2020 10:18:06 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.8 KGY	Pass	AHOBSON	04/02/2020 14:46:13 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: 04/03/2020 09:33:00 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 DE

Sample Description: Sample Code: Fmp20083 49600

Lucideon Sample Number: UK201733-13175

Lucideon Report Number: UK201733-13175/MFEP **Issue Number:** 1

Date Logged: 17-Apr-2020 **Order Number:** PO 35240

Date Reported: 13-May-2020 **Date(s) of Test(s):** 25-Apr-2020 to 09-May-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

Natalie Boot 13-May-20

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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Lucideon Limited
Queens Road, Penkhull
Stoke-on-Trent
Staffordshire ST4 7LQ

T +44 (0)1782 764428
enquiries@lucideon.com
www.lucideon.com

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 DE

Sample Description: Sample Code: Fmp20083 49600

Lucideon Sample Number: UK201733-13176

Lucideon Report Number: UK201733-13176/ETEP **Issue Number:** 1

Date Logged: 17-Apr-2020 **Order Number:** PO 35240

Date Reported: 13-May-2020 **Date(s) of Test(s):** 09-May-2020 to 09-May-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

Natalie Boot 13-May-20

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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