

Diversey Europe Operations BV Magrasenbroeksedijk 2 3542 DN Utrecht The Netherlands

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### **CERTIFICATE OF ANALYSIS**

Date:

06 May 2020

Product Name	CLEARKLENS IPA VH1				
Product Code	7513400				
Batch Number	FMP20099	49602			
Production Date	08/04/2020				
Expiration Date	EXP 08/04/2022				

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	Limi Lower	ts - Upper	Results		
Appearance	Visual	Clear Colou	rless Liquid	Clear Colourless Liquid		
Specific Gravity (20°C)	DM004	0.872	0.883	0.881		

On habels of Discourant site	Name:	urszula Haraburda Angelika Partynska
On behalf of Diversey site  Quality Manger	Position	Quality Control Inspector

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



### **Certificate of Processing**

# STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL FAX www.sterigenics.com

R55480102

04/27/2020 11:46:16 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2651180 P.O.# PO35262 Sales Order # 2483039

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 04/26/2020 17:30:49 GMT

so UOM **Customer Item Number Customer Item Description** Customer Qty Customer Line # Lot Number Load Number 101.000 860 ВХ 7513400 Diversey Clearklens IPA 900 mL FMP20099 WO49602/DEV001152 Dose Map Ref Pos: 10E1, AF Min = 0.71 302 0030 вх 860 Total

**Quality Test Summary** 

						Signea By	• •
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	26.6 KGY	Pass	DMARRIOTT	04/27/2020 05:10:10 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.9 KGY	Pass	DMARRIOTT	04/27/2020 05:10:36 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: ASHLEY HOBSON Date: 04/27/2020 11:44:29 GMT

Reason: Work Order Completions



### **Certificate of Processing**

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R55480102

05/04/2020 13:21:26 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2654557 P.O.# PO35294 Sales Order # 2487189

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 05/02/2020 08:20:24 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	377	вх	7513400	Diversey Clearklens IPA 900 mL	FMP20099	WO49602/DEV001152
	Dose Map	)	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20099	WO49602/DEV001152
	Dose Map	)	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	380	вх	Total			

#### **Quality Test Summary**

					,	Sianed By	
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.7 KGY	Pass	DMATHIAS	05/02/2020 21:21:19 GMT
		Reason Code Test				DAVID MATHIAS	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.7 KGY	Pass	DMATHIAS	05/02/2020 21:21:44 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: EMMA SILLS Date: 05/04/2020 13:19:44 GMT

Reason: Work Order Completions

### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

Mrs.Olga Kirchner FAO:

Report of Tests on:

Clear Klens IPA

Sample Description:

Sample Code: Fmp20099 49602

Lucideon Sample Number: UK201974-14739

Lucideon Report Number: UK201974-14739/ETEP

Issue Number:

1

Date Logged:

07-May-2020

Order Number:

PO 35412

Date Reported:

18-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

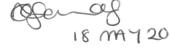
Test Results:

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** 



Lucideon Limited

Stoke-on-Trent

### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO: Mrs.Olga Kirchner

Report of Tests on:

Clear Klens IPA

Sample Description:

Sample Code: Fmp20099 49602

Lucideon Sample Number: UK201974-14738

Lucideon Report Number: UK201974-14738/MFEP

**Issue Number:** 

1

Date Logged:

07-May-2020

Order Number:

PO 35412

**Date Reported:** 

01-Jun-2020

Date(s) of Test(s):

16-May-2020 to 30-May-2020

**Sterility Testing** 

**Membrane Filtration EP** 

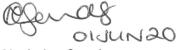
Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

**End of Test Report** 



Mrs Andrea Saunders