



Diversey Europe Operations BV
Maarssenbroeksedijk 2
3642 DN Utrecht
The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 03 July 2020

| | | | |
|-----------------|--------------------|-------|--|
| Product Name | CLEARKLENS IPA VH1 | | |
| Product Code | 7513400 | | |
| Batch Number | FMP20154 | 50228 | |
| Production Date | 02/06/2020 | | |
| Expiration Date | EXP 02/06/2022 | | |

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 | 0.873 |
| | | | | |
| | | | | |

| | | |
|---|----------|---------------------------------------|
| On behalf of Diversey site Quality Manager | Name: | Justyna Staron 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 |
|--------------|--------------|---------------------------------|

R55480102

 06/26/2020 10:41:50 GMT
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| | | | | | |
|----------------|--------------------------------|----------------------|--------------|------------------------|-------------------------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 2685331 |
| P.O.# | PO35683 | | | Sales Order # | 2524361 |
| | 25 - 45 kGy | Gamma Irradiation | | Irradiation Date/Time: | 06/25/2020 12:31:18 GMT |

| SO Line # | Qty | UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|--------------------------------|---------------------|----------------------|
| 101.000 | 783 | BX | 7513400 | Diversey Clearklens IPA 900 mL | FMP20154 | WO50228/DEV001152 |
| | Dose Map | | 302_0030 | Ref Pos: 10E1, AF Min = 0.71 | | |
| 102.000 | 3 | BX | 7513400_SAMPLE | Diversey Clearklens IPA 900 mL | FMP20154 | WO50228/DEV001152 |
| | Dose Map | | 302_0030 | Ref Pos: 10E1, AF Min = 0.71 | | |
| 103.000 | 54 | BX | 7513400 | Diversey Clearklens IPA 900 mL | FMP20161 | WO49631/DEV001152 |
| | 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 | 27.4 KGY | Pass | AWAGSTAFF | 06/26/2020 02:51:46 GMT |
| | | Reason Code Test | | | | ADDISON WAGSTAFF | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.8 KGY | Pass | ESILLS | 06/26/2020 10:38:59 GMT |
| | | Reason Code Test | | | | EMMA SILLS | |

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: 06/26/2020 10:39:51 GMT

R55480102

06/26/2020 13:41:34 GMT
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| | | | | | |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|--------------------------------|----------------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 2681973 |
| P.O.# | PO35634 | | | Sales Order # | 2520137 |
| 25 - 45 kGy | | Gamma Irradiation | Irradiation Date/Time: | 06/25/2020 21:40:42 GMT | |

| SO Line # | Qty | UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|--------------------------------|---------------------|----------------------|
| 101.000 | 204 | BX | 101101081 | Diversey Clearklens DE 900ml | FMP20149 | WO49601/DEV002096 |
| | Dose Map | | 302_0030 | Ref Pos: 10E1, AF Min = 0.71 | | |
| 102.000 | 10 | BX | 101101081_SAMPLE | Diversey Clearklens DE 900ml | FMP20149 | WO49601/DEV002096 |
| | Dose Map | | 302_0030 | Ref Pos: 10E1, AF Min = 0.71 | | |
| 103.000 | 646 | BX | 7513400 | Diversey Clearklens IPA 900 mL | FMP20154 | WO50228/DEV001152 |
| | Dose Map | | 302_0030 | Ref Pos: 10E1, AF Min = 0.71 | | |
| | 860 | 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 | SWHELAN | 06/26/2020 11:00:06 GMT |
| | | Reason Code Test | | | | STEVEN WHELAN | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.8 KGY | Pass | SWHELAN | 06/26/2020 11:00:30 GMT |
| | | Reason Code Test | | | | STEVEN WHELAN | |

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: 06/26/2020 13:39:36 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: Fmp20154 50228

Lucideon Sample Number: UK202739-19926

Lucideon Report Number: UK202739-19926/MFEP **Issue Number:** 1

Date Logged: 06-Jul-2020 **Order Number:** PO 35858

Date Reported: 27-Jul-2020 **Date(s) of Test(s):** 09-Jul-2020 to 23-Jul-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


27 JUL 20

Mrs Andrea Saunders
Business Support Assistant

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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

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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: Fmp20154 50228

Lucideon Sample Number: UK202739-19927

Lucideon Report Number: UK202739-19927/ETEP **Issue Number:** 1

Date Logged: 06-Jul-2020 **Order Number:** PO 35858

Date Reported: 30-Jul-2020 **Date(s) of Test(s):** 30-Jul-2020 to 30-Jul-2020

Endotoxin Test (EP)

2.6.14 Bacterial Endotoxins - Method C - Turbidimetric Kinetic Method

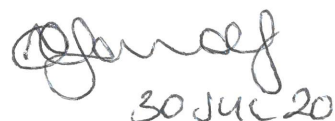
Test Results:

The test results meet the EP/USP criteria: Yes

Result: Pass (<0.2EU/ml)

Tests carried out in accordance with cGMP

End of Test Report



Mrs Andrea Saunders

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