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## CERTIFICATE OF ANALYSIS

Date: 04 August 2020

Product Name	CLEARKLENS IPA VH1		
Product Code	101100418		
Batch Number	FMP20182	49646	
Production Date	30/06/2020		
Expiration Date	EXP 30/06/2022		

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 Manger	Name:	Angelika Partynska    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

 07/30/2020 7:51:25 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2699238
<b>P.O.#</b>	PO35875			<b>Sales Order #</b>	2541288
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	07/28/2020 23:43:46 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	122	BX	101100418	Diversey Clearklens IPA/DE 900	FMP20182	WO49646/DEV002080
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	101100418_SAMPLE	Diversey Clearklens IPA/DE 900	FMP20182	WO49646/DEV002080
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	835	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20184	WO49641/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	<b>960</b>	<b>BX</b>	<b>Total</b>			

### 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	AWAGSTAFF	07/30/2020 06:39:15 GMT
		Reason Code Test				ADDISON WAGSTAFF	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.4 KGY	Pass	ESILLS	07/30/2020 07:21:04 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: 07/30/2020 07:49:18 GMT

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 07/20/2020 9:21:40 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2696377
<b>P.O.#</b>	PO35851			<b>Sales Order #</b>	2538119
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	07/18/2020 19:54:38 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	266	BX	100862174	Diversey Clearklens DE 900 mL	FMP20178	WO49645/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP20178	WO49645/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	591	BX	101100418	Diversey Clearklens IPA/DE 900	FMP20182	WO49646/DEV002080
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	<b>860</b>	<b>BX</b>	<b>Total</b>			

### 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	27.6 KGY	Pass	IWEATHERAL	07/19/2020 16:05:40 GMT
		Reason Code Test				IAN WEATHERALL	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.5 KGY	Pass	ESILLS	07/20/2020 09:01:05 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: 07/20/2020 09:19:14 GMT

# 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: Fmp20182 49646

**Lucideon Sample Number:** UK203165-22404

**Lucideon Report Number:** UK203165-22404/MFEP **Issue Number:** 1

**Date Logged:** 05-Aug-2020 **Order Number:** PO36053

**Date Reported:** 04-Sep-2020 **Date(s) of Test(s):** 20-Aug-2020 to 03-Sep-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 04 Sep-20*

Mrs Natalie Boot

**Senior 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: Fmp20182 49646

**Lucideon Sample Number:** UK203165-22405

**Lucideon Report Number:** UK203165-22405/ETEP **Issue Number:** 1

**Date Logged:** 05-Aug-2020 **Order Number:** PO36053

**Date Reported:** 04-Sep-2020 **Date(s) of Test(s):** 18-Aug-2020 to 27-Aug-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**

*N. Boot 04-Sep-20*

Mrs Natalie Boot

**Senior Business Support Assistant**

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