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## CERTIFICATE OF ANALYSIS

Date: 14 August 2020

Product Name	CLEARKLENS DE VH29		
Product Code	100862174		
Batch Number	FMP20189	49730	
Production Date	07/07/2020		
Expiration Date	EXP 07/07/2022		

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:	Justyna Staron      Urszula Haraburda
	Position	Quality Control Inspector

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COA Template	Version : 02	Date of issuing : November 24th
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 07/31/2020 7:28:01 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2703493
<b>P.O.#</b>	PO35945			<b>Sales Order #</b>	2546156
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	07/29/2020 16:49:22 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	387	BX	100862174	Diversey Clearklens DE 900 mL	FMP20189	WO49730/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP20189	WO49730/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	490	BX	7514372	Diversey Clearklens IPA 900 mL	FMP20191	WO49731/DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	<b>880</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	DMATHIAS	07/30/2020 12:29:10 GMT
		Reason Code Test				DAVID MATHIAS	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.4 KGY	Pass	DMATHIAS	07/30/2020 12:29:46 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  
 Reason: Work Order Completions

Date: 07/31/2020 07:25:53 GMT

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 07/30/2020 7:48:38 GMT  
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2700911
P.O.#	PO35902			Sales Order #	2543073
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	07/29/2020 08:32:36 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	595	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20184	WO49641/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20184	WO49641/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	322	BX	100862174	Diversey Clearklens DE 900 mL	FMP20189	WO49730/DEV001910
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	920	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	27.9 KGY	Pass	AWAGSTAFF	07/30/2020 06:36:20 GMT
		Reason Code Test				ADDISON WAGSTAFF	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.9 KGY	Pass	AWAGSTAFF	07/30/2020 06:36:41 GMT
		Reason Code Test				ADDISON WAGSTAFF	

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 07:46:31 GMT

**Flexible Medical Packaging**

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs Caaren Beales

**Report of Tests on:** ClearKlens DE

**Sample Description:** Sample Code: FMP20189 49730

**Lucideon Sample Number:** UK203244-22984

**Lucideon Report Number:** UK203244-22984/ETEP **Issue Number:** 1

**Date Logged:** 10-Aug-2020 **Order Number:** PO36110

**Date Reported:** 27-Aug-2020 **Date(s) of Test(s):** 18-Aug-2020 to 19-Aug-2020

**Endotoxin Test (EP)**

2.6.14 Bacterial Endotoxins - Method C - Turbidimetric Kinetic Method

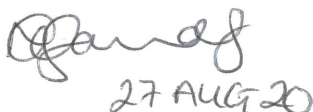
**Test Results:**

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**



27 AUG 20

Mrs Andrea Saunders

**Business Support Assistant**

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# PHARMACEUTICAL ANALYSIS REPORT

**LUCIDEON**

insight creating advantage

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs Caaren Beales

**Report of Tests on:** ClearKlens DE

**Sample Description:** Sample Code: FMP20189 49730

**Lucideon Sample Number:** UK203244-22983

**Lucideon Report Number:** UK203244-22983/MFEP **Issue Number:** 1

**Date Logged:** 10-Aug-2020 **Order Number:** PO36110

**Date Reported:** 14-Sep-2020 **Date(s) of Test(s):** 27-Aug-2020 to 10-Sep-2020

**Sterility Testing**  
**Membrane Filtration EP**

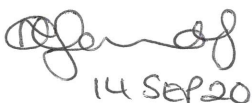
## Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

**End of Test Report**



14 SEP 20

Mrs Andrea Saunders  
**Business Support Assistant**

Page 1 of 1

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