

Diversey Europe Operations BV Maarasenbroeksedijk 2 3542 DN Utrecht The Netherlands

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## **CERTIFICATE OF ANALYSIS**

Date:

19 August 2020

Product Name	CLEARKLENS IPA VH1				
Product Code	7513400				
Batch Number	FMP20209	49795			
Production Date	27/07/2020	17773			
Expiration Date	EXP 27/07/2022				

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	Limi Lower	its - Upper	Results	
Appearance	Visual	Clear Color	rless Liquid	Clear Colourless Liquid	
Specific Gravity (20°C)	DM004	0.872	0.883	0.873	

On behalf of Diversey site	Name:	Justyna Staron Angelika Partynsk		
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

08/17/2020 9:54:34 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2715586 P.O.# PO36052 Sales Order # 2561151

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 08/15/2020 03:49:39 GMT

SO Line #	Qty U	ОМ	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	517 BX	X	7513400	Diversey Clearklens IPA 900 mL	FMP20209	WO49795
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 B)	Χ	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20209	WO49795
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	520 B)	Х	Total			

#### **Quality Test Summary**

			-, <b>,</b>		,	Sianed By	
Op#	<b>Quality Test Description</b>	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	28.1 KGY	Pass	ESILLS	08/17/2020 09:34:57 GMT
		Reason Code Test				EMMA SILLS	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.7 KGY	Pass	JATKINSON	08/17/2020 07:47:34 GMT
		Reason Code Test				JOE ATKINSON	

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: 08/17/2020 09:52:21 GMT

Reason: Work Order Completions



### **Certificate of Processing**

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

R55480102

08/17/2020 8:49:46 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2713669 P.O.# PO36043 Sales Order # 2558785

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 08/14/2020 23:57:54 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	48	вх	7513400	Diversey Clearklens IPA 900 mL	FMP20195	WO49732 / DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20195	WO49732/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	908	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20209	WO49795/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	1	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20209	WO49795/DEV001152
	Dose Map <b>960</b>	вх	302_0030 <b>Total</b>	Ref Pos: 10E1, AF Min = 0.71		

#### **Quality Test Summary**

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.1 KGY	Pass	ESILLS	08/17/2020 08:10:31 GMT
		Reason Code Test				EMMA SILLS	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.9 KGY	Pass	IWEATHERAL	08/15/2020 17:18:24 GMT
		Reason Code Test				IAN WEATHERALL	

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: 08/17/2020 08:47:32 GMT

Reason: Work Order Completions

### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Mrs Caaren Beales

Report of Tests on:

Clear Klens IPA

Sample Description:

Sample Code: Fmp20209 49795

Lucideon Sample Number: UK203442-24290

Lucideon Report Number: UK203442-24290/ETEP

Issue Number:

Date Logged:

24-Aug-2020

**Order Number:** 

PO36223

**Date Reported:** 

Date(s) of Test(s):

22-Sep-2020

10-Sep-2020 to 10-Sep-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** 

#### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs Caaren Beales

Report of Tests on: Clear Klens IPA

Sample Description: Sample Code: Fmp20209 49795

Lucideon Sample Number: UK203442-24289

Lucideon Report Number: UK203442-24289/MFEP Issue Number: 1

Date Logged: 24-Aug-2020 Order Number: PO36223

Date Reported: 17-Sep-2020 Date(s) of Test(s): 29-Aug-2020 to 12-Sep-2020

Sterility Testing
Membrane Filtration EP

Result: Pass

The test results meet the EP/USP criteria; Yes

**Test Results:** 

Tests carried out in accordance with cGMP

End of Test Report

NOBOOK 17-SEP-20

Mrs Natalie Boot

Senior Business Support Assistant