



Diversey Europe Operations BV  
Maarssenbroeksedijk 2  
3542 DN Utrecht  
The Netherlands

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

## CERTIFICATE OF ANALYSIS

Date: 25 August 2020

Product Name	CLEARKLENS IPA VH1	
Product Code	7513400	
Batch Number	FMP20195	49732
Production Date	13/07/2020	
Expiration Date	EXP 13/07/2022	

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	0.872	0.883	0.877

On behalf of Diversey site Quality Manger	Name:	Justyna Staron    Angelika Partynska
	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

 07/31/2020 12:38:31 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2705034
<b>P.O.#</b>	PO35963			<b>Sales Order #</b>	2547943
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	07/30/2020 01:42:49 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	219	BX	7514372	Diversey Clearklens IPA 900 mL	FMP20191	WO49731/DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7514372 Sample	Diversey Clearklens IPA 900 mL	FMP20191	WO49731/DEV001250
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	718	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20195	WO49732/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	<b>940</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	27.7 KGY	Pass	JATKINSON	07/30/2020 14:34:18 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.9 KGY	Pass	JATKINSON	07/30/2020 14:34:46 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: ASHLEY HOBSON  
 Reason: Work Order Completions

Date: 07/31/2020 12:33:38 GMT

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07/31/2020 12:59:41 GMT  
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<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>2707655</b>
<b>P.O.#</b>	<b>PO35986</b>			<b>Sales Order #</b>	<b>2550997</b>
<b>25 - 45 kGy</b>		<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>	<b>07/30/2020 08:41:04 GMT</b>	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	660	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20195	WO49732/DEV001152
			Dose Map	302_0030		
	660	BX	Total	Ref Pos: 10E1, AF Min = 0.71		

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	JATKINSON	07/31/2020 10:15:23 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.4 KGY	Pass	JATKINSON	07/31/2020 10:15:53 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: ASHLEY HOBSON  
Reason: Work Order Completions

Date: 07/31/2020 12:57:19 GMT

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	BX	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		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	960	BX	Total			

### Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- 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  
 Reason: Work Order Completions

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

# PHARMACEUTICAL ANALYSIS REPORT

LUCIDEON

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## 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: Fmp20195 49732

**Lucideon Sample Number:** UK203475-24441

**Lucideon Report Number:** UK203475-24441/MFEP **Issue Number:** 1

**Date Logged:** 26-Aug-2020 **Order Number:** PO 36272

**Date Reported:** 17-Sep-2020 **Date(s) of Test(s):** 29-Aug-2020 to 12-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 17-Sep-20

Mrs Natalie Boot

**Senior 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

# 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: Fmp20195 49732

**Lucideon Sample Number:** UK203475-24442

**Lucideon Report Number:** UK203475-24442/ETEP **Issue Number:** 1

**Date Logged:** 26-Aug-2020 **Order Number:** PO 36272

**Date Reported:** 25-Sep-2020 **Date(s) of Test(s):** 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

  
25 SEP20

Mrs Andrea Saunders

Business Support Assistant

Page 1 of 1

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