



diversey Europe Operations BV  
Maarssebroeksedijk 2  
3542 DN Utrecht  
The Netherlands

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

## CERTIFICATE OF ANALYSIS

Date: 14 October 2020

Product Name	CLEARKLENS IPA VH1		
Product Code	7513400		
Batch Number	FMP20269	50736	
Production Date	25/09/2020		
Expiration Date	EXP 25/09/2022		

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	0.876

On behalf of Diversey site Quality Manager	Name:	Angelika Partyńska 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

 10/05/2020 10:22:32 GMT  
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<b>Customer Name:</b> FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b> Markham Vale	<b>Work Order #</b> 2748090
<b>P.O.#</b> PO36484		<b>Sales Order #</b> 2600703
<b>25 - 45 kGy</b>	<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b> 10/02/2020 15:31:45 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	118	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20266	WO50583/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20266	WO50583/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	352	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20267	WO50202/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
104.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20267	WO50202/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
105.000	351	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20268	WO50665/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
106.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20268	WO50665/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
107.000	130	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20269	WO50736/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	27.3 KGY	Pass	DMARRIOTT	10/03/2020 04:33:49 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.7 KGY	Pass	DMARRIOTT	10/03/2020 04:34:13 GMT
		Reason Code Test				DAVID MARRIOTT	

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: 10/05/2020 10:20:01 GMT

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 10/12/2020 11:10:05 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2750761
<b>P.O.#</b>	PO36526			<b>Sales Order #</b>	2604496
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:	10/11/2020 00:03:29 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	960	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20269	WO50736/DEV001152
			Dose Map	302_0030		
	960	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	26.8 KGY	Pass	IWEATHERAL	10/11/2020 17:25:35 GMT
		Reason Code Test				IAN WEATHERALL	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.2 KGY	Pass	IWEATHERAL	10/11/2020 17:25:57 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: 10/12/2020 11:07:33 GMT

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 10/12/2020 12:16:33 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2751385
<b>P.O.#</b>	PO36537			<b>Sales Order #</b>	2605204
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	10/11/2020 07:29:58 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	329	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20269	WO50736/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20269	WO50736/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	608	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20274	WO50737/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	27.3 KGY	Pass	IWEATHERAL	10/11/2020 17:28:05 GMT
		Reason Code Test				IAN WEATHERALL	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.8 KGY	Pass	IWEATHERAL	10/11/2020 17:28:26 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: 10/12/2020 12:13:52 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: Fmp20269 50736

**Lucideon Sample Number:** UK204190-29100

**Lucideon Report Number:** UK204190-29100/ETEP **Issue Number:** 1

**Date Logged:** 15-Oct-2020 **Order Number:** PO 36629

**Date Reported:** 16-Nov-2020 **Date(s) of Test(s):** 12-Nov-2020 to 12-Nov-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**



16NOV20

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

# 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: Fmp20269 50736

**Lucideon Sample Number:** UK204190-29099

**Lucideon Report Number:** UK204190-29099/MFEP **Issue Number:** 1

**Date Logged:** 15-Oct-2020 **Order Number:** PO 36629

**Date Reported:** 11-Nov-2020 **Date(s) of Test(s):** 27-Oct-2020 to 10-Nov-2020

### Sterility Testing

Membrane Filtration EP

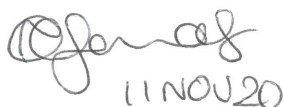
## Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

End of Test Report



11 NOV 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