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#### **CERTIFICATE OF ANALYSIS**

Date:

30 October 2020

Product Name	CLEARKLENS IPA VH1			
Product Code	7513400			
Batch Number	FMP20281	50908		
Production Date	07/10/2020			
Expiration Date	EXP 07/10/2022			

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	ts - Upper	Results  Clear Colourless Liquid	
Appearance	Visual	Clear Colou	ırless Liquid		
Specific Gravity (20°C)	DM004	0.872	0.883	0.873	

On behalf of Diversey site	Name:	Justyna Staron	Urszula Haraburda
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

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10/19/2020 13:19:28 GMT

Page 1 of 1

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2756852 P.O.# PO36602 Sales Order # 2611420

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 10/18/2020 01:11:11 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	54 BX	7513400	Diversey Clearklens IPA 900 mL	FMP20279	WO50203/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3 BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20279	WO50203/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	903 BX	7513400	Diversey Clearklens IPA 900 mL	FMP20281	WO50908/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	User	Date /Time
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	38.9 KGY	Pass	BCZAPLA BARTOSZ CZAPLA	10/18/2020 16:46:37 GMT
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	26.9 KGY	Pass	BCZAPLA BARTOSZ CZAPLA	10/18/2020 16:47:00 GMT

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: 10/19/2020 13:16:40 GMT

Reason: Work Order Completions



## **Certificate of Processing**

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R55480102

10/26/2020 9:27:41 GMT Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2759334
P.O.# PO36632 Sales Order # 2614438

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 10/23/2020 16:36:34 GMT

SO Line #	Qty UON	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	162 BX	7513400	Diversey Clearklens IPA 900 mL	FMP20281	WO50908/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	4 BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20281	WO50908/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	234 BX	7513400	Diversey Clearklens IPA 900 mL	FMP20287	WO50907/DEV001152
	Dose Map	302_0030	Ref Pos: 10E1, AF Min = 0.71		
	400 BX	Total			

#### **Quality Test Summary**

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy Reason Code Test	45.0 kGy	27.1 KGY	Pass	DMARRIOTT DAVID MARRIOTT	10/24/2020 11:45:31 GMT
450.00	Maximum Dose	25.0 kGy Reason Code Test	45.0 kGy	40.2 KGY	Pass	DMARRIOTT DAVID MARRIOTT	10/24/2020 11:45:52 GMT

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: 10/26/2020 09:25:03 GMT

Reason: Work Order Completions

### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Mrs.Olga Kirchner

Report of Tests on:

Clear Klens IPA

Sample Description:

Sample Code: Fmp20281 50908

Lucideon Sample Number: UK204440-31659

Lucideon Report Number: UK204440-31659/ETEP

Issue Number:

Date Logged:

30-Oct-2020

Order Number:

PO 36707

Date Reported:

17-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** 



Mrs Andrea Saunders

**Business Support Assistant** 

### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Mrs.Olga Kirchner

Report of Tests on:

Clear Klens IPA

Sample Description:

Sample Code: Fmp20281 50908

Lucideon Sample Number: UK204440-31658

Lucideon Report Number: UK204440-31658/MFEP

Issue Number:

Date Logged:

30-Oct-2020

Order Number:

PO 36707

Date Reported:

27-Nov-2020

Date(s) of Test(s):

12-Nov-2020 to 26-Nov-2020

**Sterility Testing** 

Membrane Filtration EP

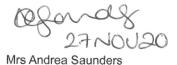
Test Results:

Result: Pass

The test results meet the EP/USP criteria: Yes

Tests carried out in accordance with cGMP

**End of Test Report** 



**Business Support Assistant**