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## CERTIFICATE OF ANALYSIS

Date: 12 November 2020

Product Name	CLEARKLENS IPA VH1		
Product Code	7513400		
Batch Number	FMP20294	50204	
Production Date	20/10/2020		
Expiration Date	EXP 20/10/2022		

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

On behalf of Diversey site Quality Manger	Name:	Angelika Partyńska      Ewelina Markiel
	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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 11/02/2020 11:15:43 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2763147
<b>P.O.#</b>	PO36657			<b>Sales Order #</b>	2618959
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	10/30/2020 02:41:41 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	191	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20294	WO50204/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	226	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20287	WO50907/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20287	WO50907/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	<b>420</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	26.7 KGY	Pass	DMARRIOTT	10/31/2020 04:51:07 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	41.1 KGY	Pass	DMARRIOTT	10/31/2020 04:51:25 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: 11/02/2020 11:13:03 GMT

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 11/03/2020 8:44:24 GMT  
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Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	2763913
P.O.#	PO36665			Sales Order #	2619978
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:	10/30/2020 14:34:25 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	FMP20294	WO50204/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	26.9 KGY	Pass	DMARRIOTT	10/31/2020 04:49:29 GMT
		Reason Code Test				DAVID MARRIOTT	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.7 KGY	Pass	ESILLS	11/03/2020 08:37:14 GMT
		Reason Code Test				EMMA SILLS	

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: 11/03/2020 08:41:44 GMT

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 11/09/2020 9:05:14 GMT  
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<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	2767459
<b>P.O.#</b>	PO36698			<b>Sales Order #</b>	2624336
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	11/07/2020 13:38:36 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	267	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20294	WO50204/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
102.000	3	BX	7513400_SAMPLE	Diversey Clearklens IPA 900 mL	FMP20294	WO50204/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
103.000	130	BX	7513400	Diversey Clearklens IPA 900 mL	FMP20300	WO50914/DEV001152
	Dose Map		302_0030	Ref Pos: 10E1, AF Min = 0.71		
	<b>400</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	Maximum Dose	25.0 kGy	45.0 kGy	39.3 KGY	Pass	SMITCHELL	11/08/2020 05:27:02 GMT
		Reason Code Test				STEPHEN MITCHELL	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	26.9 KGY	Pass	SMITCHELL	11/08/2020 05:27:19 GMT
		Reason Code Test				STEPHEN MITCHELL	

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: 11/09/2020 09:02:29 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: Fmp20294 50204

**Lucideon Sample Number:** UK204621-32658

**Lucideon Report Number:** UK204621-32658/ETEP **Issue Number:** 1

**Date Logged:** 12-Nov-2020 **Order Number:** PO 36798

**Date Reported:** 04-Dec-2020 **Date(s) of Test(s):** 03-Dec-2020 to 03-Dec-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**

Page 1 of 1

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# 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: Fmp20294 50204

**Lucideon Sample Number:** UK204621-32657

**Lucideon Report Number:** UK204621-32657/MFEP **Issue Number:** 1

**Date Logged:** 12-Nov-2020 **Order Number:** PO 36798

**Date Reported:** 08-Dec-2020 **Date(s) of Test(s):** 20-Nov-2020 to 04-Dec-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**



08 DEC 20

Mrs Andrea Saunders

**Business Support Assistant**

Page 1 of 1

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