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#### **CERTIFICATE OF ANALYSIS**

Date:

24 November 2020

| Product Name    | CLEARKLENS IPA VH1 |       |  |  |
|-----------------|--------------------|-------|--|--|
| Product Code    | 7513400            |       |  |  |
| Batch Number    | FMP20307           | 50205 |  |  |
| Production Date | 02/11/2020         | 30203 |  |  |
| Expiration Date | EXP 02/11/2022     |       |  |  |

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<br>Lower | lts<br>- Upper | Results                 |  |  |
|-------------------------|-------------|---------------|----------------|-------------------------|--|--|
| Appearance              | Visual      | Clear Colou   | ırless Liquid  | Clear Colourless Liquid |  |  |
| Specific Gravity (20°C) | DM004       | 0.872         | 0.883          | 0.875                   |  |  |
|                         |             |               |                |                         |  |  |
|                         |             |               |                |                         |  |  |

| On behalf of Diversey site | Name:    | Angelika Partynska Justyna Staron |
|----------------------------|----------|-----------------------------------|
| Quality Manger             | Position | Quality Control Inspector         |

This document being issued electronically does not bear a signature

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

11/16/2020 9:39:59 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2772501 P.O.# PO36766 Sales Order # 2630656

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 11/14/2020 03:35:45 GMT

| SO<br>Line # | Qty UOM  | Customer Item Number | Customer Item Description      | Customer<br>Lot Number | Customer<br>Load Number |
|--------------|----------|----------------------|--------------------------------|------------------------|-------------------------|
| 101.000      | 328 BX   | 7513400              | Diversey Clearklens IPA 900 mL | FMP20300               | WO50914/DEV001152       |
|              | Dose Map | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                        |                         |
| 102.000      | 609 BX   | 7513400              | Diversey Clearklens IPA 900 mL | FMP20307               | WO50205/DEV001152       |
|              | Dose Map | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                        |                         |
| 103.000      | 3 BX     | 7513400_SAMPLE       | Diversey Clearklens IPA 900 mL | FMP20300               | WO50914/DEV001152       |
|              | Dose Map | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                        |                         |
|              | 940 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<br>Reason Code Test | 45.0 kGy     | 27.8 KGY | Pass      | SWARD<br>SIMON WARD | 11/14/2020 15:51:15 GMT |
| 450.00 | Maximum Dose             | 25.0 kGy<br>Reason Code Test | 45.0 kGy     | 39.9 KGY | Pass      | SWARD<br>SIMON WARD | 11/14/2020 15:51:37 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: 11/16/2020 09:37:12 GMT

Reason: Work Order Completions



## **Certificate of Processing**

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R55480102 1

11/16/2020 10:16:27 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 2774505 P.O.# PO36776 Sales Order # 2632811

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 11/14/2020 10:52:15 GMT

| SO<br>Line # | Qty UOM  | Customer Item Number | Customer Item Description      | Customer<br>Lot Number | Customer<br>Load Number |
|--------------|----------|----------------------|--------------------------------|------------------------|-------------------------|
| 101.000      | 812 BX   | 7513400              | Diversey Clearklens IPA 900 mL | FMP20307               | WO50205/DEV001152       |
|              | Dose Map | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                        |                         |
| 102.000      | 125 BX   | 7513400              | Diversey Clearklens IPA 900 mL | FMP20310               | WO50915/DEV001152       |
|              | Dose Map | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                        |                         |
| 103.000      | 3 BX     | 7513400_SAMPLE       | Diversey Clearklens IPA 900 mL | FMP20307               | WO50205/DEV001152       |
|              | Dose Map | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                        |                         |
|              | 940 BX   | Total                |                                |                        |                         |

#### **Quality Test Summary**

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail   | User         | -<br>Date /Time         |
|--------|--------------------------|------------------|--------------|----------|-------------|--------------|-------------------------|
| Ор#    | Quality Test Description | willing opec     | Maximum opec | Result   | 1 433/1 411 | U361         | Date / Time             |
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.9 KGY | Pass        | JATKINSON    | 11/15/2020 01:05:55 GMT |
|        |                          | Reason Code Test |              |          |             | JOE ATKINSON |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 41.4 KGY | Pass        | JATKINSON    | 11/15/2020 01:06:45 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: 11/16/2020 10:13:43 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: Fmp20307 50205

Lucideon Sample Number: UK204796-33929

Lucideon Report Number: UK204796-33929/ETEP

Issue Number:

Date Logged:

23-Nov-2020

Order Number:

PO36874

**Date Reported:** 

Date(s) of Test(s):

07-Dec-2020

**Endotoxin Test (EP)** 

03-Dec-2020 to 03-Dec-2020

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: Fmp20307 50205

Lucideon Sample Number: UK204796-33928

Lucideon Report Number: UK204796-33928/MFEP

Issue Number:

Date Logged:

23-Nov-2020

Order Number:

PO36874

**Date Reported:** 

Date(s) of Test(s):

17-Dec-2020

Sterility Testing

30-Nov-2020 to 14-Dec-2020

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** 

of 15-Dec-20

Mrs Natalie Boot

Senior Business Support Assistant

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