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www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 24 November 2020

| | | | |
|-----------------|--------------------|-------|--|
| Product Name | CLEARKLENS IPA VH1 | | |
| Product Code | 7513400 | | |
| Batch Number | FMP20300 | 50914 | |
| Production Date | 26/10/2020 | | |
| Expiration Date | EXP 26/10/2022 | | |

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 Manager | Name: | Justyna Staron Angelika Partyńska |
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

| | | |
|--------------|--------------|---------------------------------|
| COA Template | Version : 02 | Date of issuing : November 24th |
|--------------|--------------|---------------------------------|

R55480102

 11/09/2020 9:05:14 GMT
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| | | | | | |
|----------------|--------------------------------|----------------------|------------------------|-------------------------|---------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 2767459 |
| P.O.# | PO36698 | | | Sales Order # | 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 | | |
| | 400 | 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 | 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

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 11/09/2020 11:58:13 GMT
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| | | | | | |
|-----------------------|--------------------------------|-----------------------------|-------------------------------|-------------------------|---------|
| Customer Name: | FLEXIBLE MED. GBP UK LANCASTER | Processing Facility: | Markham Vale | Work Order # | 2768195 |
| P.O.# | PO36705 | | | Sales Order # | 2625396 |
| | 25 - 45 kGy | Gamma Irradiation | Irradiation Date/Time: | 11/07/2020 20:48:21 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 | FMP20300 | WO50914/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 | 27.2 KGY | Pass | IWEATHERAL | 11/08/2020 09:36:26 GMT |
| | | Reason Code Test | | | | IAN WEATHERALL | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 38.9 KGY | Pass | IWEATHERAL | 11/08/2020 09:36:49 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: 11/09/2020 11:55:30 GMT

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 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 Line # | Qty | UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer 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 | -----Signed By----- User | Date /Time |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose | 25.0 kGy | 45.0 kGy | 27.8 KGY | Pass | SWARD | 11/14/2020 15:51:15 GMT |
| | | Reason Code Test | | | | SIMON WARD | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.9 KGY | Pass | SWARD | 11/14/2020 15:51:37 GMT |
| | | Reason Code Test | | | | SIMON WARD | |

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: 11/16/2020 09:37:12 GMT

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: Fmp20300 50914

Lucideon Sample Number: UK204796-33931

Lucideon Report Number: UK204796-33931/ETEP **Issue Number:** 1

Date Logged: 23-Nov-2020 **Order Number:** PO36874

Date Reported: 07-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


07 DEC 20

Mrs Andrea Saunders

Business Support Assistant

Page 1 of 1

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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: Fmp20300 50914

Lucideon Sample Number: UK204796-33930

Lucideon Report Number: UK204796-33930/MFEP **Issue Number:** 1

Date Logged: 23-Nov-2020 **Order Number:** PO36874

Date Reported: 17-Dec-2020 **Date(s) of Test(s):** 30-Nov-2020 to 14-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

NcBook 17-Dec-20

Mrs Natalie Boot

Senior Business Support Assistant

Page 1 of 1

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