

Diversey Europe Operations BV Mearssenbroeksedlijk 2 3542 DN Utrecht The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 18 11 20 20

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26
Product Code	7515828
Batch Number	FMP 20323 50591
Production Date	18 11 2020
Expiration Date	Exp 18 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 Visual	Limits Lower - Upper Clear Colourless Liquid		Results
Appearance				
pH (neat solution)	DM001	9.0	12.5	11.4
Specific Gravity (20°C)	DM004	1.004	1.020	1.009
Potential Chlorine Dioxide (ppm)	T	100	180	145, 125 ppm

On behalf of Diversey site	Name:	A. Borys, Vavaburda
Quality Manager	Position	Quality Control Inspector

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COA Template	Version: 02	Date of leaving a Marcomban 24 2047
- TOTT TOTAL	VE131011 . UZ	Date of issuing: November 24" 2017



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CERTIFICATE OF ANALYSIS

Date: 18 11 2020

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26			
Product Code	7515828			
Batch Number	FHP 20323 50591			
Production Date	18 11 2020			
Expiration Date	Exp 18 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	Lower - Upper Clear Colourless Liquid		Results
Appearance	Visual DM001			Cha Colourless ligh
pH (neat solution)				18
Specific Gravity (20°C)	DM004	1.010	1.030	1.016

On behalf of Diversey site	Name:	Monabarda, A-Bonys
Quality Manager	Position	Quality Control Inspector

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COA Template Version: 02 Date of issuing: November 24	2017
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STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID: 2173-14375A

Product CodeLot NumberQuantityUOMBI-SP B3 COMPONENTS DV4725WO505908Case

Validation Reference Number: 4725

Processing Run Start Date: 16-Oct-20 02:50 AM

Processing Run End Date: 16-Oct-20 08:37 AM

Specified Dose Range (kGy): 25.0 - 40.0 Calculated Min Dose (kGy): 26.7 Reference Dose Range (kGy): 30.2 - 39.2 Calculated Max Dose (kGy): 34.0

PO Number: 36617

Product meets Customer specifications; zero nonconformities occurred during this irradiation run.

Signature Manifest

Reviewed and E-Signed By: Nelia Dias (Quality Engineer)

Date/Time E-Signed: 2020-10-19 10:53 AM

Document Content Revision: 2

Operating facilities are in compliance with applicable regulations providing services under a certified quality system which meets the requirements of FDA QSR, EN/ISO 13485 current certified version, and is in alignment with EN ISO 11137 current certified version

Processing Location

Synergy Health Sterilisation UK Limited, a STERIS Company Brunel Close Drayton Fields Industrial Estate Daventry Northants NN11 8RB

Phone: + 44(0) 1327 706 111

Items irradiated under WO50590 will be used in finished batch Fmp20323 50591.

Olga Kirchner

Rel Date: 08/13/2018

Document ID: 62735

Last Revised in Rel 2.0.0.0

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO:

Mrs.Olga Kirchner

Report of Tests on:

Bi-Spore Activator

Sample Description:

Sample Code: Fmp20323 50591

Lucideon Sample Number: UK204796-33932

Lucideon Report Number: UK204796-33932/MFEP

Issue Number:

Date Logged:

23-Nov-2020

Order Number:

PO36874

Date Reported:

18-Dec-2020

Date(s) of Test(s):

30-Nov-2020 to 18-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

102001 18-DEC-20

Mrs Natalie Boot

Senior 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:

Bi-Spore Base

Sample Description:

Sample Code: Fmp20323 50591

Lucideon Sample Number: UK204796-33933

Lucideon Report Number: UK204796-33933/MFEP

Issue Number:

Date Logged:

23-Nov-2020

Order Number:

PO36874

Date Reported:

18-Dec-2020

Date(s) of Test(s):

30-Nov-2020 to 18-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

NOBOOK 18-DEC-20

Mrs Natalie Boot

Senior Business Support Assistant

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested