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## CERTIFICATE OF ANALYSIS

Date: 07 December 2020

|                 |                    |       |  |
|-----------------|--------------------|-------|--|
| Product Name    | CLEARKLENS DE VH29 |       |  |
| Product Code    | 100862174          |       |  |
| Batch Number    | FMP20318           | 50797 |  |
| Production Date | 13/11/2020         |       |  |
| Expiration Date | EXP 13/11/2022     |       |  |

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 | Limits                  |       | Results                 |
|-------------------------|-------------|-------------------------|-------|-------------------------|
|                         |             | Lower                   | Upper |                         |
| Appearance              | Visual      | Clear Colourless Liquid |       | Clear Colourless Liquid |
| Specific Gravity (20°C) | DM004       | 0.880                   | 0.888 | 0.887                   |
|                         |             |                         |       |                         |
|                         |             |                         |       |                         |

|                                              |          |                                      |
|----------------------------------------------|----------|--------------------------------------|
| On behalf of Diversey site<br>Quality Manger | Name:    | urszula Haraburda Angelika Partynska |
|                                              | Position | Quality Control Inspector            |

This document being issued electronically does not bear a signature

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

R55480102

11/30/2020 10:38:10 GMT

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|                       |                                |                             |                        |                         |         |
|-----------------------|--------------------------------|-----------------------------|------------------------|-------------------------|---------|
| <b>Customer Name:</b> | FLEXIBLE MED. GBP UK LANCASTER | <b>Processing Facility:</b> | Markham Vale           | <b>Work Order #</b>     | 2782419 |
| <b>P.O.#</b>          | PO36863                        |                             |                        | <b>Sales Order #</b>    | 2642280 |
|                       | 25 - 45 kGy                    | Gamma Irradiation           | Irradiation Date/Time: | 11/29/2020 15:43:22 GMT |         |

| SO Line # | Qty        | UOM       | Customer Item Number | Customer Item Description      | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|--------------------------------|---------------------|----------------------|
| 101.000   | 336        | BX        | 7513400              | Diversey Clearklens IPA 900 mL | FMP20310            | WO50915 / DEV001152  |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 102.000   | 344        | BX        | 100862174            | Diversey Clearklens DE 900 mL  | FMP20317            | WO50295/ DEV001910   |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 103.000   | 3          | BX        | 100862174 Sample     | Diversey Clearklens DE 900 mL  | FMP20317            | WO50295/DEV001910    |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 104.000   | 6          | BX        | 100862174 Sample     | Diversey Clearklens DE 900 mL  | FMP20317/ T020/121  | WO50295/DEV001910    |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 105.000   | 168        | BX        | 100862174            | Diversey Clearklens DE 900 mL  | FMP20318            | WO50797/ DEV001910   |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
| 109.000   | 3          | BX        | 100862174 Sample     | Diversey Clearklens DE 900 mL  | FMP20310            | WO50915 / DEV001152  |
|           | Dose Map   |           | 302_0030             | Ref Pos: 10E1, AF Min = 0.71   |                     |                      |
|           | <b>860</b> | <b>BX</b> | <b>Total</b>         |                                |                     |                      |

### Quality Test Summary

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By -----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|------------------------------|-------------------------|
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.8 KGY | Pass      | BCZAPLA                      | 11/30/2020 05:15:52 GMT |
|        |                          | Reason Code Test |              |          |           | BARTOSZ CZAPLA               |                         |
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.7 KGY | Pass      | BCZAPLA                      | 11/30/2020 05:16:05 GMT |
|        |                          | Reason Code Test |              |          |           | BARTOSZ CZAPLA               |                         |

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: 11/30/2020 10:34:06 GMT

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11/30/2020 13:08:32 GMT  
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|                       |                                |                             |                        |                         |         |
|-----------------------|--------------------------------|-----------------------------|------------------------|-------------------------|---------|
| <b>Customer Name:</b> | FLEXIBLE MED. GBP UK LANCASTER | <b>Processing Facility:</b> | Markham Vale           | <b>Work Order #</b>     | 2783641 |
| <b>P.O.#</b>          | PO36877                        |                             |                        | <b>Sales Order #</b>    | 2643673 |
| 25 - 45 kGy           |                                | Gamma Irradiation           | Irradiation Date/Time: | 11/29/2020 22:21:46 GMT |         |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 180      | BX  | 100862174            | Diversey Clearklens DE 900 mL | FMP20318            | WO50797/DEV001910    |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 102.000   | 3        | BX  | 100862174 Sample     | Diversey Clearklens DE 900 mL | FMP20318            | WO50797/DEV001910    |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 103.000   | 666      | BX  | 101101081            | Diversey Clearklens DE 900ml  | FMP20324            | WO49794/DEV002096    |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
| 104.000   | 11       | BX  | 101101081_SAMPLE     | Diversey Clearklens DE 900ml  | FMP20324            | WO49794/DEV002096    |
|           | Dose Map |     | 302_0030             | Ref Pos: 10E1, AF Min = 0.71  |                     |                      |
|           | 860      | BX  | Total                |                               |                     |                      |

**Quality Test Summary**

| Op#    | Quality Test Description | Minimum Spec     | Maximum Spec | Result   | Pass/Fail | -----Signed By-----<br>User | Date /Time              |
|--------|--------------------------|------------------|--------------|----------|-----------|-----------------------------|-------------------------|
| 450.00 | Minimum Dose             | 25.0 kGy         | 45.0 kGy     | 27.8 KGY | Pass      | JYATES                      | 11/30/2020 08:48:33 GMT |
|        |                          | Reason Code Test |              |          |           | JOHN YATES                  |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 41.2 KGY | Pass      | JYATES                      | 11/30/2020 08:48:47 GMT |
|        |                          | Reason Code Test |              |          |           | JOHN YATES                  |                         |

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: 11/30/2020 13:05:30 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 DE

**Sample Description:** Sample Code: Fmp20318 50797

**Lucideon Sample Number:** UK204990-34746

**Lucideon Report Number:** UK204990-34746/ETEP **Issue Number:** 1

**Date Logged:** 07-Dec-2020 **Order Number:** PO 36974

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

*NcBoot 17-Dec-20*

Mrs Natalie Boot

**Senior Business Support Assistant**

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# PHARMACEUTICAL ANALYSIS REPORT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs.Olga Kirchner

**Report of Tests on:** Clear Klens DE

**Sample Description:** Sample Code: Fmp 20318 50797

**Lucideon Sample Number:** UK204990-34745

**Lucideon Report Number:** UK204990-34745/MFEP **Issue Number:** 1

**Date Logged:** 07-Dec-2020 **Order Number:** PO 36974

**Date Reported:** 24-Dec-2020 **Date(s) of Test(s):** 09-Dec-2020 to 23-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**

*NB Boot 24-Dec-20*

Mrs Natalie Boot

**Senior Business Support Assistant**

Page 1 of 1

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