

Diversey Europe BV Maarssenbroeksedijk 2 3542 DN Utrecht, The Netherlands Tel. +31 (0)30 247 6427 www.Diversey.com

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### **CERTIFICATE OF ANALYSIS**

Date issue: 14/09/2021

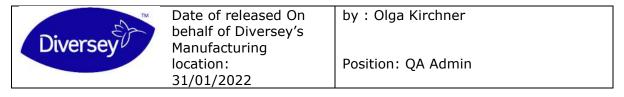
<b>Product Name</b>	DI ClearKlens IPA VH1 S 6x0.9L
<b>Product Code</b>	⊠101105062/□101105063/□101105064
<b>Batch Number</b>	FMP21322; 53409
<b>Production date</b>	18/11/2021
<b>Expiration Date</b>	EXP 18/11/2023

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	Specification	Unit	Results
Appearance	Visual	Colourless Clear Liquid	N/A	Colourless Clear Liquid
Specific Gravity (20°C)	DM 004	0.872 - 0.883	g/cm³	0.875

### Control of the Sterility of the product:

Test	Test Method	Specification	Conformity	Reference number
Sterilization	Gamma Irradiation	25.0 – 45.0 (kGy)	YES	53409
Sterility certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK 22116 - 766
2.6.14 Bacterial Endotoxins	Method C – Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK22116 - 767



The analysis results above could change over time and in function of the storage temperature. It is imperative to store the products according to the recommended conditions indicated in the SDS.

\*\*\*End of certificate of analysis\*\*\*

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## **Certificate of Processing**

# STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL FAX www.sterigenics.com

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11/29/2021 16:08:39 GMT Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3011410 P.O.# 401342 Sales Order # 2919103

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 11/28/2021 05:42:59 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	707 BX	101101081	Diversey Clearklens DE 900ml	FMP21319	53411/STR002096
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3 BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP21319	53411/STR002096
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	190 BX	101105062	Diversey Clearklens IPA 900ml	FMP21322	53409/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
	900 BX	Total			

#### **Quality Test Summary**

						Signed By	-
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.4 KGY	Pass	SWARD	11/29/2021 02:45:57 GMT
		Reason Code Test				SIMON WARD	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.8 KGY	Pass	ESILLS	11/29/2021 13:29:13 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 Date: 11/29/2021 16:08:17 GMT

Reason: Work Order Completions



## **Certificate of Processing**

# STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL FAX www.sterigenics.com

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3015390 P.O.# 401400 Sales Order # 2923457

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 12/04/2021 03:54:06 GMT

so UOM **Customer Item Number Customer Item Description** Customer Qty Customer **Load Number** Line # Lot Number 101.000 950 ВХ 101105062 Diversey Clearklens IPA 900ml FMP21322 53409/STR002199 Dose Map 302 0112 RF: 13.5A3, AF Min: 0.717 вх 950 Total

#### **Quality Test Summary**

						Signea By	•
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	26.8 KGY	Pass	PSAXTON	12/04/2021 17:00:41 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.6 KGY	Pass	PSAXTON	12/04/2021 17:01:00 GMT
		Reason Code Test				PAUL SAXTON	

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: 12/06/2021 12:43:12 GMT

Reason: Work Order Completions



## **Certificate of Processing**

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3018970 P.O.# 401439 Sales Order # 2928053

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 12/11/2021 05:08:13 GMT

SO Line #	Qty UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	289 BX	101105062	Diversey Clearklens IPA 900ml	FMP21322	53409/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3 BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP21322	53409/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	658 BX	101105062	Diversey Clearklens IPA 900ml	FMP21334	53410/STR002199
	Dose Map	302_0112	RF: 13.5A3, AF Min: 0.717		
	950 BX	Total			

#### **Quality Test Summary**

						Signed By	•
Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.1 KGY	Pass	TKVARDA	12/11/2021 17:36:33 GMT
		Reason Code Test				TOMAS KVARDA	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	38.8 KGY	Pass	TKVARDA	12/11/2021 17:36:56 GMT
		Reason Code Test				TOMAS KVARDA	

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: STEVEN WHELAN Date: 12/13/2021 13:52:32 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: FMP21322 53409

Lucideon Sample Number: UK22116-766

Lucideon Report Number: UK22116-766/MFEP

Issue Number:

Date Logged:

11-Jan-2022

Order Number:

PO401662

Date Reported:

31-Jan-2022

Date(s) of Test(s):

15-Jan-2022 to 29-Jan-2022

**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 31-JON-22

Mrs Natalie Boot

Senior Business Support Administrator

## PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster I A1 4XS

FAO:

Mrs.Olga Kirchner

Report of Tests on:

Clear Klens IPA

**Sample Description:** 

Sample Code: FMP21322 53409

Lucideon Sample Number: UK22116-767

Lucideon Report Number: UK22116-767/ETEP

Issue Number:

Date Logged:

11-Jan-2022

Order Number:

PO401662

**Date Reported:** 

31-Jan-2022

Date(s) of Test(s):

28-Jan-2022 to 28-Jan-2022

**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 (<0.2000 EU/ml)

Tests carried out in accordance with cGMP

**End of Test Report** 



Mrs Natalie Boot

**Senior Business Support Administrator** 

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