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## CERTIFICATE OF ANALYSIS

Date: 24 August 2022

|                 |                    |       |  |
|-----------------|--------------------|-------|--|
| Product Name    | CLEARKLENS DE VH29 |       |  |
| Product Code    | 100862174          |       |  |
| Batch Number    | FMP22213           | 55365 |  |
| Production Date | 01/08/2022         |       |  |
| Expiration Date | EXP 01/08/2024     |       |  |

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:    | Angelika Partynska Sabcho Svetoslavov |
|  | Position | Quality Control Inspector             |

This document being issued electronically does not bear a signature

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

R55480102

08/08/2022 8:46:40 GMT

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|                       |                                |                             |                        |                         |         |
|-----------------------|--------------------------------|-----------------------------|------------------------|-------------------------|---------|
| <b>Customer Name:</b> | FLEXIBLE MED. GBP UK LANCASTER | <b>Processing Facility:</b> | Markham Vale           | <b>Work Order #</b>     | 3171548 |
| <b>P.O.#</b>          | 403130                         |                             |                        | <b>Sales Order #</b>    | 3105960 |
| 25 - 45 kGy           |                                | Gamma Irradiation           | Irradiation Date/Time: | 08/06/2022 11:44:07 GMT |         |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 164      | BX  | 100862174            | Diversey Clearklens DE 900 mL | FMP22213            | 55365-STR001910      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 102.000   | 1        | BX  | 100862174 Sample     | Diversey Clearklens DE 900 mL | FMP22213            | 55365-STR001910      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 103.000   | 135      | EA  | 302_0112_SAMPLE      | Flexible Sample Product       | T022/109            | 55719-STR002199      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | 300      | EA  | 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     | 27.7 KGY | Pass      | PHAMPSON                    | 08/07/2022 03:36:02 GMT |
|        |                          | Reason Code Test |              |          |           | PIERS HAMPSON               |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 38.8 KGY | Pass      | PHAMPSON                    | 08/07/2022 03:36:27 GMT |
|        |                          | Reason Code Test |              |          |           | PIERS HAMPSON               |                         |

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: CLAIRE CICALA  
 Reason: Work Order Completions

Date: 08/08/2022 08:43:14 GMT

R55480102

 08/15/2022 9:11:09 GMT  
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|                       |                                |                             |                        |                         |         |
|-----------------------|--------------------------------|-----------------------------|------------------------|-------------------------|---------|
| <b>Customer Name:</b> | FLEXIBLE MED. GBP UK LANCASTER | <b>Processing Facility:</b> | Markham Vale           | <b>Work Order #</b>     | 3174705 |
| <b>P.O.#</b>          | 403177                         |                             |                        | <b>Sales Order #</b>    | 3109123 |
| 25 - 45 kGy           |                                | Gamma Irradiation           | Irradiation Date/Time: | 08/13/2022 17:23:58 GMT |         |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 523      | BX  | 100862174            | Diversey Clearklens DE 900 mL | FMP22213            | 55365/STR001910      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 102.000   | 3        | BX  | 100862174 Sample     | Diversey Clearklens DE 900 mL | FMP22213            | 55365/STR001910      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 103.000   | 349      | BX  | 101105062            | Diversey Clearklens IPA 900ml | FMP22216            | 55366/STR002199      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | 875      | 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     | 26.3 KGY | Pass      | JYATES                      | 08/14/2022 04:11:54 GMT |
|        |                          | Reason Code Test |              |          |           | JOHN YATES                  |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 37.6 KGY | Pass      | JYATES                      | 08/14/2022 04:12:12 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: 08/15/2022 09:10:59 GMT

# PHARMACEUTICAL ANALYSIS REPORT



## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs.Olga Kirchner

**Report of Tests on:** ClearKlens DE

**Sample Description:** Sample Code: Fmp22213 55365

**Lucideon Sample Number:** UK223405-21654

**Lucideon Report Number:** UK223405-21654/ETEP **Issue Number:** 1

**Date Logged:** 24-Aug-2022 **Order Number:** 403273

**Date Reported:** 05-Sep-2022 **Date(s) of Test(s):** 01-Sep-2022 to 01-Sep-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**

NcBooth 05-SEP-22

Mrs Natalie Boot

**Senior Business Support Administrator**

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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:** ClearKlens DE

**Sample Description:** Sample Code: Fmp22213 55365

**Lucideon Sample Number:** UK223405-21653

**Lucideon Report Number:** UK223405-21653/MFEP **Issue Number:** 1

**Date Logged:** 24-Aug-2022 **Order Number:** 403273

**Date Reported:** 16-Sep-2022 **Date(s) of Test(s):** 01-Sep-2022 to 15-Sep-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**

  
16 SEP 22  
Miss Rosie Jones

**Pharmaceutical Microbiology Manager**

Page 1 of 1

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