

## CERTIFICATE OF ANALYSIS

Date issue: 05/04/2022


|                        |   |
|------------------------|---|
| <b>Product Name</b>    | DI ClearKlens IPA VH1 S 6x0.9L  |
| <b>Product Code</b>    | <input checked="" type="checkbox"/> 101105062/ <input type="checkbox"/> 101105063/ <input type="checkbox"/> 101105064 |
| <b>Batch Number</b>    | FMP22216; 55366   |
| <b>Production date</b> | 04/08/2022  |
| <b>Expiration Date</b> | EXP 04/08/2024  |

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 | Specification           | Unit              | Results                 |
|-------------------------|-------------|-------------------------|-------------------|-------------------------|
| Appearance              | Visual      | Colourless Clear Liquid | N/A               | Colourless Clear Liquid |
| Specific Gravity (20°C) | DM 004      | 0.872 - 0.883           | g/cm <sup>3</sup> | 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        | 55366            |
| Sterility certificate       | Sterility by Membrane Filtration<br>EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06 | No Growth         | Yes        | UK223523-22826   |
| 2.6.14 Bacterial Endotoxins | Method C – Turbidimetric Kinetic Method (EP/USP Criteria)                   | <0.2 EU/mL        | Yes        | UK223523-22827   |

|   |  |  |
|---|--|--|
|  | Date of released On behalf of Diversey's Manufacturing location:<br>23/09/2022 | by : Olga Kirchner<br><br>Position: QA Assistant |
|---|--|--|

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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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

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08/22/2022 8:48:28 GMT  
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|                       |                                       |                             |                               |                                |                |
|-----------------------|---------------------------------------|-----------------------------|-------------------------------|--------------------------------|----------------|
| <b>Customer Name:</b> | <b>FLEXIBLE MED. GBP UK LANCASTER</b> | <b>Processing Facility:</b> | <b>Markham Vale</b>           | <b>Work Order #</b>            | <b>3178888</b> |
| <b>P.O.#</b>          | <b>403219</b>                         |                             |                               | <b>Sales Order #</b>           | <b>3114087</b> |
|                       | <b>25 - 45 kGy</b>                    | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> | <b>08/20/2022 18:58:00 GMT</b> |                |

| SO Line # | Qty        | UOM       | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|------------|-----------|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 950        | BX        | 101105062            | Diversey Clearklens IPA 900ml | FMP22216            | 55366/STR002199      |
|           |            |           | Dose Map             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | <b>950</b> | <b>BX</b> | <b>Total</b>         |                               |                     |                      |

**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      | SWARD               | 08/21/2022 05:02:10 GMT |
|        |                          | Reason Code Test |              |          |           | SIMON WARD          |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 39.2 KGY | Pass      | SWARD               | 08/21/2022 05:02:39 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: CLAIRES CICALA  
Reason: Work Order Completions

Date: 08/22/2022 08:36:11 GMT

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08/30/2022 8:38:20 GMT

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|                       |                                |                             |                               |                         |         |
|-----------------------|--------------------------------|-----------------------------|-------------------------------|-------------------------|---------|
| <b>Customer Name:</b> | FLEXIBLE MED. GBP UK LANCASTER | <b>Processing Facility:</b> | Markham Vale                  | <b>Work Order #</b>     | 3181939 |
| <b>P.O.#</b>          | 403253                         |                             |                               | <b>Sales Order #</b>    | 3117844 |
|                       | 25 - 45 kGy                    | <b>Gamma Irradiation</b>    | <b>Irradiation Date/Time:</b> | 08/26/2022 11:09:08 GMT |         |

| SO Line # | Qty      | UOM | Customer Item Number | Customer Item Description     | Customer Lot Number | Customer Load Number |
|-----------|----------|-----|----------------------|-------------------------------|---------------------|----------------------|
| 101.000   | 132      | BX  | 101105062            | Diversey Clearklens IPA 900ml | FMP22216            | 55366/STR002199      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 102.000   | 3        | BX  | 101105062_SAMPLE     | Diversey Clearklens IPA 900ml | FMP22216            | 55366/STR002199      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
| 103.000   | 840      | BX  | 101105062            | Diversey Clearklens IPA 900ml | FMP22228            | 55367/STR002199      |
|           | Dose Map |     | 302_0112             | RF: 13.5A3, AF Min: 0.717     |                     |                      |
|           | 975      | 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     | 27.3 KGY | Pass      | MFORD                       | 08/27/2022 00:36:37 GMT |
|        |                          | Reason Code Test |              |          |           | MARTYN FORD                 |                         |
| 450.00 | Maximum Dose             | 25.0 kGy         | 45.0 kGy     | 38.7 KGY | Pass      | MFORD                       | 08/27/2022 00:36:59 GMT |
|        |                          | Reason Code Test |              |          |           | MARTYN FORD                 |                         |

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: 08/30/2022 08:38:00 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 IPA

**Sample Description:** Sample Code: Fmp22216 55366

**Lucideon Sample Number:** UK223523-22826

**Lucideon Report Number:** UK223523-22826/MFEP **Issue Number:** 1

**Date Logged:** 02-Sep-2022 **Order Number:** 403331

**Date Reported:** 22-Sep-2022 **Date(s) of Test(s):** 04-Sep-2022 to 18-Sep-2022

### Sterility Testing

Membrane Filtration EP

### Test Results:

The test results meet the EP/USP criteria: Yes

Result: Pass

Tests carried out in accordance with cGMP

**End of Test Report**

NcBoor 22 Sep-22

Mrs Natalie Boot

Senior Business Support Administrator

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:** ClearKlens IPA

**Sample Description:** Sampl Code: Fmp22216 55366

**Lucideon Sample Number:** UK223523-22827

**Lucideon Report Number:** UK223523-22827/ETEP **Issue Number:** 1

**Date Logged:** 02-Sep-2022 **Order Number:** 403331

**Date Reported:** 15-Sep-2022 **Date(s) of Test(s):** 09-Sep-2022 to 09-Sep-2022

### Endotoxin Test (EP)

2.6.14 Bacterial Endotoxins - Method C - Turbidimetric Kinetic Method

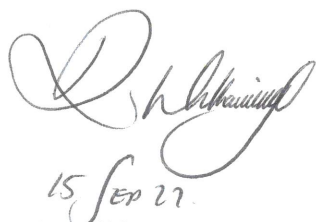
### Test Results:

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**



15 Sep 22

Robin Williams

**Microbiology Laboratory Supervisor**

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