



Diversey Europe Operations BV
Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 19 April 2023

| | | | |
|------------------------|---|-------|--|
| Product Name | CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off | | |
| Product Code | 7515828 | | |
| Batch Number | FMP23109 | 56713 | |
| Production Date | 19/04/2023 | | |
| Expiration Date | EXP 19/04/2025 | | |

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 |
| pH (neat solution) | DM001 | 9.0 | 12.5 | 11.5 |
| Specific Gravity (20°C) | DM004 | 1.004 | 1.020 | 1.005 |
| Potential Chlorine Dioxide | | 100 | 180 | 135 |

| | | |
|--|----------|-------------------------------------|
| On behalf of Diversey site Quality Manger | Name: | Edyta Rodrigues Justyna Staron |
| | Position | Quality Control Inspector |

This document being issued electronically does not bear a signature

COA Template Version : 04 Date of issuing : March 11th 2019



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CERTIFICATE OF ANALYSIS

Date: 19 April 2023

| | | | |
|------------------------|--|-------|--|
| Product Name | CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off | | |
| Product Code | 7515828 | | |
| Batch Number | FMP23109 | 56713 | |
| Production Date | 19/04/2023 | | |
| Expiration Date | EXP 19/04/2025 | | |

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 |
| pH (neat solution) | DM001 | 1.5 | 2.5 | 2.0 |
| Specific Gravity (20°C) | DM004 | 1.010 | 1.030 | 1.016 |

| | | |
|--|-----------------|-------------------------------------|
| On behalf of Diversey site Quality Manger | Name: | Justyna Staron Edyta Rodrigues |
| | Position | Quality Control Inspector |

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| | | |
|--------------|--------------|-----------------------------------|
| COA Template | Version : 04 | Date of issuing : March 11th 2019 |
|--------------|--------------|-----------------------------------|

STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-35886A

| <u>Product Code</u> | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|-----------------------------------|-------------------|-----------------|------------|
| BI-SP B3 Components DV5857 | 56741 | 8 | Case |
| Validation Reference Number: 5857 | | | |

Processing Run Start Date: 17-Mar-2023 4:14 AM

Processing Run End Date: 17-Mar-2023 10:10 AM

| | | | |
|------------------------------------|--------------------|-----------------------------------|-------------|
| Specified Dose Range (kGy): | 25.0 - 40.0 | Calculated Min Dose (kGy): | 30.0 |
| Reference Dose Range (kGy): | 26.1 - 35.8 | Calculated Max Dose (kGy): | 35.8 |

PO Number: 404819

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

Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 17-Mar-2023 12:38 PM

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 WO56741 will be used in finished batch Fmp23109 56713.

Olga Kirchner

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: Bi-Spore Activator

Sample Description: Sample Code: Fmp23109 56713

Lucideon Sample Number: UK231470-10037

Lucideon Report Number: UK231470-10037/MFEP **Issue Number:** 1

Date Logged: 24-Apr-2023 **Order Number:** 405102

Date Reported: 16-May-2023 **Date(s) of Test(s):** 28-Apr-2023 to 12-May-2023

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

DocuSigned by:

Tracy Wheeler

Signer Name: Tracy Wheeler
Signing Reason: I have reviewed this document
Signing Time: 16 May 2023 | 11:10 BST

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

Business Support Administrator

Page 1 of 1

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Lucideon is the trading name of Lucideon Limited. Registered in England No. 1960455.

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enquiries@lucideon.com
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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: Bi-Spore Base

Sample Description: Sample Code: Fmp23109 56713

Lucideon Sample Number: UK231470-10038

Lucideon Report Number: UK231470-10038/MFEP **Issue Number:** 1

Date Logged: 24-Apr-2023 **Order Number:** 405102

Date Reported: 16-May-2023 **Date(s) of Test(s):** 28-Apr-2023 to 12-May-2023

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

DocuSigned by:

Tracy Wheeler

Signer Name: Tracy Wheeler
Signing Reason: I have reviewed this document
Signing Time: 16 May 2023 | 11:10 BST

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Tracy Wheeler

Business Support Administrator

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