

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

## **CERTIFICATE OF ANALYSIS**

Date

27 April 2023

Product Name	(	CLEARKLENS DE VH29	
Product Code	101101081		
Batch Number	FMP23101	57013	
Production Date	11/04/2023		
Expiration Date	EXP 11/04/2025		

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 Lower - Upper	. Results
Appearance	Visual	Clear Colourless Liq	uid Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.880 0.88	0.883

On behalf of Diversey site	Name:	Edyta Rodrígues Sabcho Svetoslavov
Quality Manger	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA Template Version : 02 Date of issuing : November 24th 2017	9	,	8	
		version : uz	Date of issuing : November 24th 2017	



## **Certificate of Processing**

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

### R55480102

04/24/2023 10:10:04 GMT Page 1 of 1

Customer P.O.#	Name:	FLE 4050	XIBLE MED. GBP UK LANCASTER 124	Processing Facility:	Markham Vale	Work Order # Sales Order #	3327585 3288981
	25 - 45 k0	Эy		Gamma Irradiation	Irradiation Date/Time:	04/22/2023 09:31:35	GMT
SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number	
101.000	375	BX	101101081	Diversey Clearklens DE 900ml	FMP23103	57015/STR00	2096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717			
102.000	708	BX	101101081	Diversey Clearklens DE 900ml	FMP23101	57013/STR00	2096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717			
103.000	3	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP23101	57013/STR00	2096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717			
104.000	164	BX	101101081	Diversey Clearklens DE 900ml	FMP23103	57015/STR00	2096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717			
	1250	вх	Total				

### **Quality Test Summary**

			quality 10	or ourman	,		
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	27.8 KGY	Pass	JYATES	04/23/2023 04:45:46 GMT
		Reason Code Tes	t			JOHN YATES	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	JYATES	04/23/2023 04:46:08 GMT
		Reason Code Tes	t			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: CLAIRE CICALA Reason: Work Order Completions

Date: 04/24/2023 10:01:19 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: Fmp23101 57013 Lucideon Sample Number: UK231566-10985 Lucideon Report Number: UK231566-10985/MFEP **Issue Number:** 1 Date Logged: **Order Number:** 28-Apr-2023 405150 Date(s) of Test(s): 16-May-2023 to 30-May-2023 **Date Reported:** 31-May-2023 **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** 

DocuSigned by:

Tracy Wheeler

Signer Name: Tracy Wheeler Signing Reason: I have reviewed this document Signing Time: 31 May 2023 | 10:51 BST

-D85AB0246E184F31821E2EC1AFA6CA90

### Tracy Wheeler

## **Business Support Administrator**

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

Lucideon Limited Queens Road, Penkhull Stoke-on-Trent Staffordshire ST4 7LQ T +44 (0)1782 764428 enquiries@lucideon.com www.lucideon.com

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

# DocuSign

#### **Certificate Of Completion** Envelope Id: 5C5F0D19735244858EFA9ABB646FFA37 Status: Completed Subject: Email Source Envelope: Document Pages: 1 Signatures: 1 Envelope Originator: Certificate Pages: 1 Initials: 0 Tracy Wheeler AutoNav: Enabled Queens Road EnvelopeId Stamping: Disabled Stoke-on-Trent, Staffordshire ST4 7LQ Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London Tracy.Wheeler@uk.lucideon.com IP Address: 195.11.216.44 **Record Tracking** Status: Original Holder: Tracy Wheeler Location: DocuSign 31-May-23 | 10:46 Tracy.Wheeler@uk.lucideon.com Signature Signer Events Timestamp Tracy Wheeler Sent: 31-May-23 | 10:49 Tracy Wheeler tracy.wheeler@uk.lucideon.com Viewed: 31-May-23 | 10:49 PlaceHolder Signed: 31-May-23 | 10:51

Signature Adoption: Pre-selected Style

Using IP Address: 195.11.216.44

D85AB024-6E18-4F31-821E-2EC1AFA6CA90

With Signing Authentication via DocuSign password

Security Level: Email, Account Authentication (Required), Authentication

Lucideon Limited

With Signing Reasons (on each tab): I have reviewed this document

Signature ID:

Electronic Record and Signature Disclosure: Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Witness Events Notary Events	Signature Signature	Timestamp Timestamp
Notary Events	Signature	Timestamp
Notary Events Envelope Summary Events	Signature Status	Timestamp Timestamps
Notary Events Envelope Summary Events Envelope Sent	Signature Status Hashed/Encrypted	Timestamp Timestamps 31-May-23   10:49
Notary Events Envelope Summary Events Envelope Sent Certified Delivered	Signature Status Hashed/Encrypted Security Checked	Timestamp           Timestamps           31-May-23   10:49           31-May-23   10:49

## PHARMACEUTICAL ANALYSIS REPORT



## **Flexible Medical Packaging**

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs.Olga Kirchner

	2.6.14 Bacterial Endotoxins - I	Method C - Turbidimetric Kine	tic Method	
	<u>Endo</u>	<u>toxin Test (EP)</u>		
Date Reported:	16-May-2023	Date(s) of Test(s):	06-May-2023 <b>to</b>	06-May-2023
Date Logged:	28-Apr-2023	Order Number:	405150	
Lucideon Report Number:	UK231566-10986/ETEP	Issue Number:	1	
Lucideon Sample Number:	UK231566-10986			
Sample Description:	Sample Code: Fmp23101	57013		
Report of Tests on:	ClearKlens DE			

## **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** 

DocuSigned by:

Natalie Boot

Signer Name: Natalie Boot Signing Reason: I have reviewed this document Signing Time: 16 May 2023 | 14:22 BST

-90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

### Senior Business Support Administrator

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

Lucideon Limited Queens Road, Penkhull Stoke-on-Trent Staffordshire ST4 7LQ T +44 (0)1782 764428 enquiries@lucideon.com www.lucideon.com

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

# **DocuSign**<sup>\*</sup>

## **Certificate Of Completion**

Envelope Id: 8D65E99BF73D4B309BF806E3AE3257B8 Subject: Sign Source Envelope: Document Pages: 1 Signatures: 1 Certificate Pages: 1 Initials: 0 AutoNav: Enabled EnvelopeId Stamping: Disabled Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

## **Record Tracking**

I have reviewed this document

Status: Completed

Envelope Originator: Natalie Boot Queens Road Stoke-on-Trent, Staffordshire ST4 7LQ Natalie.Boot@uk.lucideon.com IP Address: 195.11.216.44

Status: Original	Holder: Natalie Boot	Location: DocuSign
16-May-23   14:21	Natalie.Boot@uk.lucideon.com	
Signer Events	Signature	Timestamp
Natalie Boot	Natalie Boot	Sent: 16-May-23   14:22
natalie.boot@uk.lucideon.com PlaceHolder	Malauc Dool	Viewed: 16-May-23   14:22 Signed: 16-May-23   14:22
Lucideon Limited Security Level: Email, Account Authentication (Required), Authentication, Logged in	Signature Adoption: Pre-selected Style Signature ID: 90369E90-4813-4123-B65D-5E8FBD375BF3 Using IP Address: 195.11.216.44	
	With Signing Authentication via DocuSign password With Signing Reasons (on each tab):	d

Electronic Record and Signature Disclosure: Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Witness Events Notary Events	Signature Signature	Timestamp Timestamp
	-	
Notary Events	Signature	Timestamp
Notary Events Envelope Summary Events	Signature Status	Timestamp Timestamps
Notary Events Envelope Summary Events Envelope Sent	Signature Status Hashed/Encrypted	Timestamp Timestamps 16-May-23   14:22
Notary Events Envelope Summary Events Envelope Sent Certified Delivered	Signature Status Hashed/Encrypted Security Checked	Timestamp           Timestamps           16-May-23   14:22           16-May-23   14:22