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The Netherlands

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CERTIFICATE OF ANALYSIS

Date: 17 May 2023

Product Name	CLEARKLENS DE VH29		
Product Code	100862174		
Batch Number	FMP23118	57014	
Production Date	28/04/2023		
Expiration Date	EXP 28/04/2025		

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
Specific Gravity (20°C)	DM004	0.880	0.888	0.884

On behalf of Diversey site Quality Manger	Name:	Justyna Staron 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 2017

R55480102

05/15/2023 12:42:21 GMT
Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3338165
P.O.#	405193			Sales Order #	3301592
	25 - 45 kGy	Gamma Irradiation	Irradiation Date/Time:		05/13/2023 22:53:25 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	701	BX	100862174	Diversey Clearklens DE 900 mL	FMP23118	57014/STR001910
			302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP23118	57014/STR001910
			302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	171	BX	101101081	Diversey Clearklens DE 900ml	FMP23123	57018/STR002096
			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----- User	Date /Time
450.00	Maximum Dose	25.0 kGy	45.0 kGy	40.0 KGY	Pass	CCICALA	05/15/2023 09:59:52 GMT
		Reason Code Test				CLAIRE CICALA	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	28.1 KGY	Pass	DYATES	05/14/2023 19:22:41 GMT
		Reason Code Test				DANIEL 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: 05/15/2023 12:41:54 GMT

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: Fmp23118 57014

Lucideon Sample Number: UK231852-12491

Lucideon Report Number: UK231852-12491/MFEP **Issue Number:** 1

Date Logged: 19-May-2023 **Order Number:** 405303

Date Reported: 12-Jun-2023 **Date(s) of Test(s):** 21-May-2023 to 04-Jun-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:

Natalie Boot

Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 12 June 2023 | 15:46 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

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Certificate Of Completion

Envelope Id: 5ADAF0A814DC4DE791DDAFA03A114A6E	Status: Completed
Subject: Sign	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Disabled	Natalie Boot
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	Queens Road
	Stoke-on-Trent, Staffordshire ST4 7LQ
	Natalie.Boot@uk.lucideon.com
	IP Address: 86.188.245.148

Record Tracking

Status: Original	Holder: Natalie Boot	Location: DocuSign
12-Jun-23 15:45	Natalie.Boot@uk.lucideon.com	

Signer Events

Signature	Timestamp
Natalie Boot	Sent: 12-Jun-23 15:46
natalie.boot@uk.lucideon.com	Viewed: 12-Jun-23 15:46
Placeholder	Signed: 12-Jun-23 15:46
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: 86.188.245.148	
With Signing Authentication via DocuSign password	
With Signing Reasons (on each tab):	
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In Person Signer Events

Signature **Timestamp**

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Agent Delivery Events

Status **Timestamp**

Intermediary Delivery Events

Status **Timestamp**

Certified Delivery Events

Status **Timestamp**

Carbon Copy Events

Status **Timestamp**

Witness Events

Signature **Timestamp**

Notary Events

Signature **Timestamp**

Envelope Summary Events

Status	Timestamps
Envelope Sent	Hashed/Encrypted 12-Jun-23 15:46
Certified Delivered	Security Checked 12-Jun-23 15:46
Signing Complete	Security Checked 12-Jun-23 15:46
Completed	Security Checked 12-Jun-23 15:46

Payment Events

Status **Timestamps**

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: Fmp23118 57014

Lucideon Sample Number: UK231852-12492

Lucideon Report Number: UK231852-12492/ETEP **Issue Number:** 1

Date Logged: 19-May-2023 **Order Number:** 405303

Date Reported: 25-May-2023 **Date(s) of Test(s):** 23-May-2023 to 23-May-2023

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

DocuSigned by:

Natalie Boot



Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 25 May 2023 | 11:02 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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Certificate Of Completion

Envelope Id: 7A293BFAA151421B9FFEDC93A6B327AC	Status: Completed
Subject: sign	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Disabled	Natalie Boot
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	Queens Road
	Stoke-on-Trent, Staffordshire ST4 7LQ
	Natalie.Boot@uk.lucideon.com
	IP Address: 195.11.216.44

Record Tracking

Status: Original	Holder: Natalie Boot	Location: DocuSign
25-May-23 11:01	Natalie.Boot@uk.lucideon.com	

Signer Events

Signer Events	Signature	Timestamp
Natalie Boot		Sent: 25-May-23 11:01
natalie.boot@uk.lucideon.com		Viewed: 25-May-23 11:01
Placeholder		Signed: 25-May-23 11:02
Lucideon Limited	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (Required), Authentication, Logged in	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):	
	I have reviewed this document	

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**

Notary Events

Signature **Timestamp**

Envelope Summary Events

Status	Timestamps
Envelope Sent	Hashed/Encrypted 25-May-23 11:01
Certified Delivered	Security Checked 25-May-23 11:01
Signing Complete	Security Checked 25-May-23 11:02
Completed	Security Checked 25-May-23 11:02

Payment Events

Status **Timestamps**