

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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CERTIFICATE OF ANALYSIS

Date: 16 May 2023

Product Name	CLEA	CLEARKLENS CLEANSINALD SC VH9	
Product Code	7516429		
Batch Number	FMP23136	56824	
Production Date	16/05/2023		
Expiration Date	EXP 16/05/2025		

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 Slightly	Yellow Liquid	Clear Slightly Yellow Liquid
pH (neat solution)	DM001	12.0	13.0	12.5
Specific Gravity (20°C)	DM004	1.040	1.060	1.046
Cationic Content	DM020	14.25	15.75	15.73

On behalf of Diversey site	Name:	Ewelina Nowaczyk Edyta Rodrígues
Quality Manger	Position	Quality Control Inspector

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1COA TETTIDIATE VEISIOTT. 04 DATE OF ISSUITA . MAICH FITH 2019	rch 11th 2019	Date of issuing: Marc	Version: 04	COA Template
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STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-36873A

Product Code <u>Lot Number</u> <u>Quantity</u> <u>UOM</u>

C/SINALD BOTTLES/CAPS/BAGS 56875 31 Case

DV4894

Validation Reference Number: 4894

Processing Run Start Date: 28-Apr-2023 7:53 PM

Processing Run End Date: 29-Apr-2023 1:58 AM

Specified Dose Range (kGy): 25.0 - 40.0 Calculated Min Dose (kGy): 28.4

Reference Dose Range (kGy): 27.4 - 36.5 Calculated Max Dose (kGy): 35.7

PO Number: 405141

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

Gamma Process Run Approval authorized by STERIS

Date/Time E-Signed: 29-Apr-2023 5:02 AM

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

N/A

Items irradiated under WO56875 will be used in finished batch Fmp23136 56824.

Olga Kirchner

Document ID: 141951

Last Revised in Rel 2.0.0.0 Rel Date: 13-Aug-2018 Page 1 of 1

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Cleansinald SC

Sample Description: Sample Code: Fmp23136 56824

Lucideon Sample Number: UK231899-12936

Lucideon Report Number: UK231899-12936/MFEP Issue Number: 1

Date Logged: 23-May-2023 Order Number: 405331

Date Reported: 20-Jun-2023 **Date(s) of Test(s)**: 06-Jun-2023 **to** 20-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

Sig

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 20 June 2023 | 14:38 BST

-90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

Certificate Of Completion

Envelope Id: 624FF4956E5A4409BCA6ED2D80CD2186

Subject: Sign Source Envelope:

Document Pages: 1 Signatures: 1 Envelope Originator: Certificate Pages: 1 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Status: Completed

Natalie Boot

Queens Road

Stoke-on-Trent, Staffordshire ST4 7LQ

Natalie.Boot@uk.lucideon.com IP Address: 86.188.245.148

Record Tracking

Status: Original

20-Jun-23 | 14:37

Holder: Natalie Boot

Natalie.Boot@uk.lucideon.com

Location: DocuSign

Sent: 20-Jun-23 | 14:37

Viewed: 20-Jun-23 | 14:37

Signed: 20-Jun-23 | 14:38

Timestamp

Timestamp

Signer Events Natalie Boot

natalie.boot@uk.lucideon.com

PlaceHolder

Lucideon Limited

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

Signature

Natalie Boot

Signature Adoption: Pre-selected Style

Signature ID:

Signature

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 86.188.245.148

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

Payment Events	Status	Timestamps
Completed	Security Checked	20-Jun-23 14:38
Signing Complete	Security Checked	20-Jun-23 14:38
Certified Delivered	Security Checked	20-Jun-23 14:37
Envelope Sent	Hashed/Encrypted	20-Jun-23 14:37
Envelope Summary Events	Status	Timestamps
Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
iii i erson oigner Events	Signature	rimestamp