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## CERTIFICATE OF ANALYSIS

Date: 22 May 2023

|                        |                                |       |  |
|------------------------|--------------------------------|-------|--|
| <b>Product Name</b>    | CLEARKLENS CLEANSINALD SS VH9S |       |  |
| <b>Product Code</b>    | 100848254                      |       |  |
| <b>Batch Number</b>    | FMP23142                       | 57782 |  |
| <b>Production Date</b> | 22/05/2023                     |       |  |
| <b>Expiration Date</b> | EXP 22/11/2024                 |       |  |

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 | Limits                       |       | Results                      |
|-------------------------|-------------|------------------------------|-------|------------------------------|
|                         |             | Lower                        | Upper |                              |
| Appearance              | Visual      | Clear Slightly Yellow Liquid |       | Clear Slightly Yellow Liquid |
| pH (neat solution)      | DM001       | 9.0                          | 11.4  | 10.7                         |
| Specific Gravity (20°C) | DM004       | 0.990                        | 1.010 | 0.997                        |

|  |          |                                   |
|--|----------|-----------------------------------|
| On behalf of Diversey site<br>Quality Manger | Name:    | Justyna Staron Sabcho Svetoslavov |
|  | Position | Quality Control Inspector         |

This document being issued electronically does not bear a signature

|              |              |                                   |
|--------------|--------------|-----------------------------------|
| 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 2173-36874A

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| <u>Product Code</u>               | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|-----------------------------------|-------------------|-----------------|------------|
| C/SINALD SS 900ml Bottle DV4673   | 57740             | 6               | Case       |
| Validation Reference Number: 4673 |                   |                 |            |

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Processing Run Start Date: 28-Apr-2023 4:10 PM

Processing Run End Date: 28-Apr-2023 10:06 PM

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|                                    |                    |                                   |             |
|------------------------------------|--------------------|-----------------------------------|-------------|
| <b>Specified Dose Range (kGy):</b> | <b>25.0 - 40.0</b> | <b>Calculated Min Dose (kGy):</b> | <b>30.4</b> |
| <b>Reference Dose Range (kGy):</b> | <b>27.3 - 36.6</b> | <b>Calculated Max Dose (kGy):</b> | <b>37.1</b> |

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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

Items irradiated under WO57740 will be used in finished batch Fmp23142 57782.

Olga Kirchner

# 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 SS

**Sample Description:** Sample Code: Fmp23142 57782

**Lucideon Sample Number:** UK231939-13013

**Lucideon Report Number:** UK231939-13013/MFEP **Issue Number:** 1

**Date Logged:** 25-May-2023 **Order Number:** 405376

**Date Reported:** 22-Jun-2023 **Date(s) of Test(s):** 07-Jun-2023 to 21-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: 22 June 2023 | 10:55 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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**Certificate Of Completion**

|  |                                       |
|--|---------------------------------------|
| Envelope Id: AA1E19F74A39499F8158B568AA5607DA      | Status: Completed                     |
| Subject: Sign                                      |                                       |
| Source Envelope:                                   |                                       |
| Document Pages: 2                                  | Signatures: 2                         |
| Certificate Pages: 1                               | Initials: 0                           |
| AutoNav: Enabled                                   | Envelope Originator:                  |
| Envelope 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            |

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|                   |                              |                    |
|-------------------|------------------------------|--------------------|
| Status: Original  | Holder: Natalie Boot         | Location: DocuSign |
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 natalie.boot@uk.lucideon.com  
 Placeholder  
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 Security Level: Email, Account Authentication (Required), Authentication, Logged in

**Signature**

*Natalie Boot*

Signature Adoption: Pre-selected Style  
 Signature ID:  
 90369E90-4813-4123-B65D-5E8FBD375BF3  
 Using IP Address: 86.188.245.148

**Timestamp**

Sent: 22-Jun-23 | 10:55  
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| <b>Envelope Summary Events</b>      | <b>Status</b>    | <b>Timestamps</b> |
| Envelope Sent                       | Hashed/Encrypted | 22-Jun-23   10:55 |
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