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The Netherlands

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www.Diversey.com

## CERTIFICATE OF ANALYSIS

Date 15 June 2023

Product Name	CLEARKLENS DE VH29		
Product Code	100862174		
Batch Number	FMP23144	57367	
Production Date	24/05/2023		
Expiration Date	EXP 24/05/2025		

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 Colourless Liquid		Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.880	0.888	0.883

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

*This document being issued electronically does not bear a signature*

COA Template	Version : 02	Date of issuing : November 24th 2017
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R55480102

06/12/2023 8:41:37 GMT  
Page 1 of 1

<b>Customer Name:</b>	FLEXIBLE MED. GBP UK LANCASTER	<b>Processing Facility:</b>	Markham Vale	<b>Work Order #</b>	3350907
<b>P.O.#</b>	405393			<b>Sales Order #</b>	3316297
25 - 45 kGy		Gamma Irradiation	Irradiation Date/Time:	06/10/2023 01:30:28 GMT	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	331	BX	100862174	Diversey Clearklens DE 900 mL	FMP23144	57367/STR001910
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	541	BX	101101081	Diversey Clearklens DE 900ml	FMP23136	57274/STR002096
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
103.000	3	BX	101101081_SAMPLE	Diversey Clearklens DE 900ml	FMP23136	57274/STR002096
	Dose Map		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	Minimum Dose	25.0 kGy	45.0 kGy	27.6 KGY	Pass	JATKINSON	06/10/2023 15:46:41 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.5 KGY	Pass	JATKINSON	06/10/2023 15:47:03 GMT
		Reason Code Test				JOE ATKINSON	

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: 06/12/2023 08:38:28 GMT

R55480102

06/12/2023 8:41:29 GMT  
Page 1 of 1

<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>3351765</b>
<b>P.O.#</b>	<b>405384</b>			<b>Sales Order #</b>	<b>3317357</b>
<b>25 - 45 kGy</b>		<b>Gamma Irradiation</b>		<b>Irradiation Date/Time:</b>	<b>06/09/2023 21:35:10 GMT</b>

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	337	BX	100862174	Diversey Clearklens DE 900 mL	FMP23144	57367/STR001910
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	13	BX	100862174 Sample	Diversey Clearklens DE 900 mL	FMP23144	57367/STR001910
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	<b>350</b>	<b>BX</b>	<b>Total</b>			

**Quality Test Summary**

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	28.1 KGY	Pass	JATKINSON	06/10/2023 15:40:12 GMT
		Reason Code Test				JOE ATKINSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	JATKINSON	06/10/2023 15:40:35 GMT
		Reason Code Test				JOE ATKINSON	

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: 06/12/2023 08:40:07 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: Fmp23144 57367

**Lucideon Sample Number:** UK232252-15395

**Lucideon Report Number:** UK232252-15395/MFEP **Issue Number:** 1

**Date Logged:** 16-Jun-2023 **Order Number:** 405542

**Date Reported:** 04-Jul-2023 **Date(s) of Test(s):** 20-Jun-2023 to 04-Jul-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: 04 July 2023 | 16:47 BST  
90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

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# 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: Fmp23144 57367

**Lucideon Sample Number:** UK232252-15396

**Lucideon Report Number:** UK232252-15396/ETEP **Issue Number:** 1

**Date Logged:** 16-Jun-2023 **Order Number:** 405542

**Date Reported:** 26-Jun-2023 **Date(s) of Test(s):** 19-Jun-2023 to 22-Jun-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: 26 June 2023 | 15:52 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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