

Diversey Europe Operations BV Maarssenbroeksedijk 2 3542 DN Utrecht The Netherlands

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

### **CERTIFICATE OF ANALYSIS**

Date 15 June 2023

Product Name	CLEARKLENS DE VH29
Product Code	101101081
Batch Number	FMP23136 57274
Production Date	16/05/2023
<b>Expiration Date</b>	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 Lower - Upper	Results
Appearance	Visual	Clear Colourless Liqu	id Clear Colourless Liquid
Specific Gravity (20°C)	DM004	0.880 0.888	0.883

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

This document being issued electronically does not bear a signature

COA Template	Version: 02	Date of issuina: November 24th 2017
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## **Certificate of Processing**

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

R55480102

05/30/2023 15:12:09 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3346515 P.O.# 405317 Sales Order # 3311311

**25 - 45 kGy Gamma Irradiation Irradiation Date/Time:** 05/27/2023 01:12:36 GMT

so UOM **Customer Item Number Customer Item Description** Customer Qty Customer Line # Lot Number Load Number 101.000 875 ВХ 101101081 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	User	Date /Time
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	DYATES	05/27/2023 16:16:29 GMT
		Reason Code Test				DANIEL YATES	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.6 KGY	Pass	DYATES	05/27/2023 16:16:46 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 Date: 05/30/2023 15:10:29 GMT

Reason: Work Order Completions



# **Certificate of Processing**

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R55480102 06/

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

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3350907 P.O.# 405393 Sales Order # 3316297

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 06/10/2023 01:30:28 GMT

SO Line #	Qty UOI	M 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	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 Date: 06/12/2023 08:38:28 GMT

Reason: Work Order Completions

### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO: Mrs. Olga Kirchner

Report of Tests on:

ClearKlens DE

Sample Description:

Sample Code: Fmp23136 57274

Lucideon Sample Number: UK232252-15393

Lucideon Report Number: UK232252-15393/MFEP

Issue Number:

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:

Natalic 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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Lucideon Limited

# **DocuSign**

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**Envelope Originator:** 

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Stoke-on-Trent, Staffordshire ST4 7LQ

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

#### **Record Tracking**

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04-Jul-23 | 16:44

Holder: Natalie Boot

Natalie.Boot@uk.lucideon.com

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**Timestamp** 

#### **Signer Events**

Natalie Boot

natalie.boot@uk.lucideon.com

PlaceHolder Lucideon Limited

Security Level: Email, Account Authentication

(Required), Authentication

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Initials: 0

Natalie Boot

Signature Adoption: Pre-selected Style

Signature ID:

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Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	04-Jul-23   16:47
Certified Delivered	Security Checked	04-Jul-23   16:47
Signing Complete	Security Checked	04-Jul-23   16:48
Completed	Security Checked	04-Jul-23   16:48
Payment Events	Status	Timestamps

### PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

Mrs. Olga Kirchner FAO:

Report of Tests on:

ClearKlens DE

Sample Description:

Sample Code: Fmp23136 57274

Lucideon Sample Number: UK232252-15394

Lucideon Report Number: UK232252-15394/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** 

Page 1 of 1

Lucideon Limited Queens Road, Penkhull Stoke-on-Trent Staffordshire ST4 7LQ

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Initials: 0

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Natalie.Boot@uk.lucideon.com

**Envelope Originator:** 

Status: Completed

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Stoke-on-Trent, Staffordshire ST4 7LQ

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### **Record Tracking**

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26-Jun-23 | 15:49

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Sent: 26-Jun-23 | 15:51

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#### **Signer Events**

Natalie Boot

natalie.boot@uk.lucideon.com

PlaceHolder

Lucideon Limited

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

# Signature

Notalie Boot

Signature Adoption: Pre-selected Style

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Payment Events	Status	Timestamps
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Signing Complete	Security Checked	26-Jun-23   15:52
Certified Delivered	Security Checked	26-Jun-23   15:52
Envelope Sent	Hashed/Encrypted	26-Jun-23   15:51
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
In Person Signer Events	Signature	Timestamp