

Diversey Europe BV Maarssenbroeksedijk 2 3542 DN Utrecht, The Netherlands Tel. +31 (0)30 247 6427 www.Diversey.com Diversey - Lets Live

CERTIFICATE OF ANALYSIS

Date issue: 20 July 2023

| Product Name | CLEARKLENS IPA VH1 | | | |
|------------------------|--------------------|-------------|-------|-----------|
| Product Code | ✓ 101105062 | □ 101105063 | | 101105064 |
| Batch Number | FMP23182 | | 57579 | |
| Production Date | 01/07/2023 | | | |
| Expiration Date | EXP 01/07/2025 | | | |

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 | Specific | ation | UOM | Results |
|-------------------------|-------------|-------------------------|-------|-------|-------------------------|
| Appearance | Visual | Clear Colourless Liquid | | NA | Clear Colourless Liquid |
| Specific Gravity (20°C) | DM004 | 0.872 | 0.883 | g/cm3 | 0.875 |

Control of the Sterility of the product:

| Test | Test Method | Specification | Conformity | Reference No: |
|--------------------------------|--|-------------------|------------|----------------|
| Sterilization | Gamma Irradiation | 25.0 - 45.0 (kGy) | YES | 57579 |
| Sterility Certificate | Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII | No Growth | YES | UK232821-20990 |
| 2.6.14 Bacterial Endotoxins | Method C - Turbidimetric Kinetic Method (EP/USP Criteria) | <0.2 EU/mL | YES | UK232821-20991 |



The analysis results above could change over time and in function of the storage temperature. It is imperative to store the products according to the recommeded conditions indicated in the SDS.

End of certificate of analysis



Certificate of Processing

STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL (0)1246 561230 FAX www.sterigenics.com

R55480102 07/10

07/10/2023 12:15:33 GMT Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3373342 P.O.# 405687 Sales Order # 3343165

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 07/09/2023 06:54:14 GMT

| SO Line # | Qty UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|--------------|----------|----------------------|-------------------------------|------------------------|-------------------------|
| 101.000 | 80 BX | 101105062 | Diversey Clearklens IPA 900ml | FMP23178 | 57443/STR002199 |
| | Dose Map | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 102.000 | 3 BX | 101105062_SAMPLE | Diversey Clearklens IPA 900ml | FMP23178 | 57443/STR002199 |
| | Dose Map | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 103.000 | 417 BX | 101105062 | Diversey Clearklens IPA 900ml | FMP23182 | 57579/STR002199 |
| | Dose Map | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| | 500 BX | Total | | | |

Quality Test Summary

| | | | | | | Signed By | |
|--------|--------------------------|-----------------|--------------|----------|-----------|--------------|-------------------------|
| Op# | Quality Test Description | Minimum Spec | Maximum Spec | Result | Pass/Fail | User | Date /Time |
| 450.00 | Minimum Dose | 25.0 kGy | 45.0 kGy | 27.1 KGY | Pass | JATKINSON | 07/09/2023 16:13:21 GMT |
| | | Reason Code Tes | t | | | JOE ATKINSON | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 38.4 KGY | Pass | JATKINSON | 07/09/2023 16:13:43 GMT |
| | | Reason Code Tes | t | | | 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: 07/10/2023 12:13:59 GMT

Reason: Work Order Completions



Certificate of Processing

STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL (0)1246 561230 FAX www.sterigenics.com

R55480102

07/11/2023 12:38:35 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER **Processing Facility:** P.O.#

405724

Markham Vale

Work Order # Sales Order # 3374391 3344066

25 - 45 kGy

Gamma Irradiation

Irradiation Date/Time:

07/09/2023 11:25:30 GMT

| SO Line # | Qty | UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|--------------|----------|-----|----------------------|-------------------------------|------------------------|-------------------------|
| 101.000 | 950 | вх | 101105062 | Diversey Clearklens IPA 900ml | FMP23182 | 57579/STR002199 |
| | Dose Map |) | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| | OFO | DV | Tatal | | | |

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 | 27.3 KGY | Pass | MFORD | 07/10/2023 01:39:52 GMT |
| | | Reason Code Test | | | | MARTYN FORD | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 38.9 KGY | Pass | MFORD | 07/10/2023 01:40:17 GMT |
| | | Reason Code Test | | | | MARTYN FORD | |

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: 07/11/2023 12:35:17 GMT



Certificate of Processing

STERIGENICS Seymour Link Road Woodthorpe Mastin Moor TEL (0)1246 561230 FAX www.sterigenics.com

R55480102 07/18

07/18/2023 7:29:47 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3377367 P.O.# 405762 Sales Order # 3347152

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 07/15/2023 00:46:32 GMT

| SO Line # | Qty UOM | Customer Item Number | Customer Item Description | Customer Lot Number | Customer Load Number |
|--------------|----------|----------------------|-------------------------------|------------------------|-------------------------|
| 101.000 | 66 BX | 101105062 | Diversey Clearklens IPA 900ml | FMP23182 | 57579/STR002199 |
| | Dose Map | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 102.000 | 3 BX | 101105062_SAMPLE | Diversey Clearklens IPA 900ml | FMP23182 | 57579/STR002199 |
| | Dose Map | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| 103.000 | 906 BX | 101105062 | Diversey Clearklens IPA 900ml | FMP23186 | 57580/STR002199 |
| | Dose Map | 302_0112 | RF: 13.5A3, AF Min: 0.717 | | |
| | 975 BX | Total | | | |

Quality Test Summary

| | | | | | | Signed By | |
|--------|--------------------------|-----------------|--------------|----------|-----------|-------------|-------------------------|
| Op# | Quality Test Description | Minimum Spec | Maximum Spec | Result | Pass/Fail | User | Date /Time |
| 450.00 | Minimum Dose | 25.0 kGy | 45.0 kGy | 27.4 KGY | Pass | MFORD | 07/18/2023 07:05:20 GMT |
| | | Reason Code Tes | t | | | MARTYN FORD | |
| 450.00 | Maximum Dose | 25.0 kGy | 45.0 kGy | 39.1 KGY | Pass | MFORD | 07/18/2023 07:05:47 GMT |
| | | Reason Code Tes | t | | | MARTYN FORD | |

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: 07/18/2023 07:29:23 GMT

Reason: Work Order Completions

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mr Luka Davies

Report of Tests on: ClearKlens IPA

Sample Description: Sample Code: Fmp23182 57579

Lucideon Sample Number: UK232821-20990

Lucideon Report Number: UK232821-20990/MFEP Issue Number: 1

Date Logged: 21-Jul-2023 Order Number: 405865

Date Reported: 09-Aug-2023 **Date(s) of Test(s):** 25-Jul-2023 **to** 08-Aug-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: 09 August 2023 | 11:57 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

DocuSign

Certificate Of Completion

Envelope Id: 49146EC5F91A41EE91848D3D8F8179ED

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

Subject: Sign Source Envelope:

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

Certificate Pages: 1 Initials: 0 Natalie Boot
AutoNav: Enabled Queens Road

Envelopeld Stamping: Disabled Stoke-on-Trent, Staffordshire ST4 7LQ

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

Status: Completed

Record Tracking

Status: Original Holder: Natalie Boot Location: DocuSign

09-Aug-23 | 11:56 Natalie.Boot@uk.lucideon.com

Signature **Signer Events Timestamp** Natalie Boot Sent: 09-Aug-23 | 11:56 Natalie Boot natalie.boot@uk.lucideon.com Viewed: 09-Aug-23 | 11:57 PlaceHolder Signed: 09-Aug-23 | 11:57 Lucideon Limited Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Signature ID: (Required), Authentication, Logged in 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 | 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 | 09-Aug-23 11:56 |
| Certified Delivered | Security Checked | 09-Aug-23 11:57 |
| Signing Complete | Security Checked | 09-Aug-23 11:57 |
| Completed | Security Checked | 09-Aug-23 11:57 |
| Payment Events | | |

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO: Mr Luka Davies

Report of Tests on: ClearKlens IPA

Sample Description: Sample Code: Fmp23182 57579

Lucideon Sample Number: UK232821-20991

Lucideon Report Number: UK232821-20991/ETEP Issue Number: 1

Date Logged: 21-Jul-2023 **Order Number:** 405865

Date(s) of Test(s): 26-Jul-2023 to 26-Jul-2023 28-Jul-2023 **Date Reported:**

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: Pas (<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: 28 July 2023 | 14:11 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

DocuSign

Status: Completed

Queens Road

Certificate Of Completion

Envelope Id: FB9A632FDEAE41EBA2B4019440E0EA38

Subject: Sign Source Envelope:

Document Pages: 1 Signatures: 1 Envelope Originator:

Certificate Pages: 1 Initials: 0 Natalie Boot

AutoNav: Enabled

Envelopeld Stamping: Disabled Stoke-on-Trent, Staffordshire ST4 7LQ

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

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.245.148

Record Tracking

Status: Original Holder: Natalie Boot Location: DocuSign

28-Jul-23 | 14:09 Natalie.Boot@uk.lucideon.com

| Signer Events | Signature | Timestamp | | | |
|---|---|---------------------------|--|--|--|
| Natalie Boot | | Sent: 28-Jul-23 14:10 | | | |
| natalie.boot@uk.lucideon.com | Natalic Boot | Viewed: 28-Jul-23 14:10 | | | |
| PlaceHolder | | Signed: 28-Jul-23 14:11 | | | |
| Lucideon Limited | Signature Adoption: Pre-selected Style | | | | |
| Security Level: Email, Account Authentication (Required), Authentication, Logged in | Signature ID: | | | | |
| (- 1), | 90369E90-4813-4123-B65D-5E8FBD375BF3 | | | | |
| | Using IP Address: 86.188.245.148 | | | | |
| | With Signing Authentication via DocuSign passwo | rd | | | |
| | 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 | 28-Jul-23 14:10 |
| Certified Delivered | Security Checked | 28-Jul-23 14:10 |
| Signing Complete | Security Checked | 28-Jul-23 14:11 |
| Completed | Security Checked | 28-Jul-23 14:11 |
| Payment Events | Status | Timestamps |