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## CERTIFICATE OF ANALYSIS

Date: 17 January 2024

Product Name	CLEARKLENS CLEANSINALD SS VH9S		
Product Code	100848254		
Batch Number	FMP24015	59405	
Production Date	15/01/2024		
Expiration Date	EXP 15/07/2025		

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	Limits		Results
		Lower	Upper	
Appearance	Visual	Clear Slightly Yellow Liquid		Clear Slightly Yellow Liquid
pH (neat solution)	DM001	9.0	11.4	10.9
Specific Gravity (20°C)	DM004	0.990	1.010	0.996

On behalf of Diversey site Quality Manger	Name:	Natlia Traichel Justyna Staron
	Position	Quality Control Inspector

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

COA Template	Version : 04	Date of issuing : March 11th 2019
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STERIS: Gamma Certificate Of Processing

Prepared for: FLEXIBLE MEDICAL PACKAGING LTD (8245)  
Gamma Process Run ID 2173-43067A

Product Code	Lot Number	Quantity	UOM
C/SINALD SS 900ml Bottle DV4673	59410 - STR001906	13	Case
Validation Reference Number: 4673			

Processing Run Start Date: 18-Dec-2023 6:09 AM

Processing Run End Date: 18-Dec-2023 6:01 PM

Specified Dose Range (kGy):	25.0 - 40.0	Calculated Min Dose (kGy):	29.9
Reference Dose Range (kGy):	27.3 - 36.6	Calculated Max Dose (kGy):	37.2
.			

PO Number: 407079

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

**Gamma Process Run Approval authorized by STERIS**

Date/Time: 19-Dec-2023 7:14 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

Item sterile under WO59410 will be used in finished batch Fmp24015 59405.

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: Fmp24015 59405

**Lucideon Sample Number:** UK24227-1417

**Lucideon Report Number:** UK24227-1417/MFEP

**Issue Number:** 1

**Date Logged:** 19-Jan-2024

**Order Number:** 407298

**Date Reported:** 15-Feb-2024

**Date(s) of Test(s):** 01-Feb-2024 to 15-Feb-2024

### 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: 15 February 2024 | 14:35 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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Subject: Complete with DocuSign: DataWindow.xps

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Document Pages: 3

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Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

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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

15-Feb-24 | 14:32

Natalie.Boot@uk.lucideon.com

## Signer Events

## Signature

## Timestamp

Natalie Boot

natalie.boot@uk.lucideon.com

Placeholder

Lucideon Limited

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*Natalie Boot*

Sent: 15-Feb-24 | 14:35

Viewed: 15-Feb-24 | 14:35

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## Editor Delivery Events

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## Status

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## 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

15-Feb-24 | 14:35

Certified Delivered

Security Checked

15-Feb-24 | 14:35

Signing Complete

Security Checked

15-Feb-24 | 14:35

Completed

Security Checked

15-Feb-24 | 14:35

## Payment Events

## Status

## Timestamps