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Diversey - Lets Live

CERTIFICATE OF ANALYSIS

Date issue: 07 August 2024

Product Name	CLEARKLENS IPA VH1 S 6x0.9L				
Product Code	✓ 101105062	□ 101105063	□ 101	.105064	
Batch Number	FMP24197		60300		
Production Date	15/07/2024				
Expiration Date	EXP 15/07/2026				

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	Specification		UOM	Results
Appearance	Visual	Clear Colour	less 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	60300
Sterility Certificate	Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK242675 - 18171
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK242675 - 18172



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



25 - 45 kGy

Certificate of Processing

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

R55480102

08/02/2024 8:10:30 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3593211 P.O.# 408632 Sales Order # 3600946

so UOM **Customer Item Number Customer Item Description** Customer Qty Customer Line # Lot Number **Load Number** 101.000 1075 ВХ 101105062 Diversey Clearklens IPA 900ml FMP24197 FMP60300 - STR002199 Dose Map 302 0112 RF: 13.5A3, AF Min: 0.717 вх 1075 Total

Quality Test Summary

						Signea 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	27.9 KGY	Pass	PSAXTON	08/01/2024 17:46:47 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.7 KGY	Pass	CCICALA	08/02/2024 07:54:06 GMT
		Reason Code Test				CLAIRE CICALA	

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: 08/02/2024 08:09:43 GMT

Reason: Work Order Completions



Certificate of Processing

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

R55480102

08/02/2024 8:47:46 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3593782 P.O.# 408637 Sales Order # 3601692

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 08/01/2024 03:16:03 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1071	вх	101105062	Diversey Clearklens IPA 900ml	FMP24197	60300/STR002199
	Dose Map)	302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	4	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP24197	60300/STR002199
	Dose Map)	302_0112	RF: 13.5A3, AF Min: 0.717		
	1075	вх	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	PSAXTON	08/01/2024 17:44:20 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.0 KGY	Pass	PSAXTON	08/01/2024 17:44:38 GMT
		Reason Code Test				PAUL SAXTON	

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: 08/02/2024 08:47:32 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 IPA

Sample Description: Sample Code: Fmp24197 60300

Lucideon Sample Number: UK242675-18171

Lucideon Report Number: UK242675-18171/MFEP **Issue Number:** 1

Date Logged: **Order Number:** 08-Aug-2024 408737

Date(s) of Test(s): 22-Aug-2024 08-Aug-2024 to 22-Aug-2024 **Date Reported:**

> **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

Signed by:

Natalie Boot

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 22 August 2024 | 16:50 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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Stone Business Park

Brooms Road, Stone

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Certificate Of Completion

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

Status: Completed

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Status: Original Holder: Natalie Boot Location: DocuSign

22-Aug-24 | 16:49 Natalie.Boot@uk.lucideon.com

Signature **Signer Events Timestamp** Natalie Boot Sent: 22-Aug-24 | 16:49 Natalie Boot Viewed: 22-Aug-24 | 16:49 natalie.boot@uk.lucideon.com PlaceHolder Signed: 22-Aug-24 | 16:50 Lucideon Limited Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Signature ID: (Required), Authentication 90369E90-4813-4123-B65D-5E8FBD375BF3 Using IP Address: 86.188.245.148

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Payment Events	Status	Timestamps
Completed	Security Checked	22-Aug-24 16:50
Signing Complete	Security Checked	22-Aug-24 16:50
Certified Delivered	Security Checked	22-Aug-24 16:49
Envelope Sent	Hashed/Encrypted	22-Aug-24 16:49
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

PHARMACEUTICAL ANALYSIS REPORT



Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: ClerKlens IPA

Sample Description: Sample Code: Fmp24197 60300

Lucideon Sample Number: UK242675-18172

Lucideon Report Number: UK242675-18172/ETEP Issue Number: 1

Date Logged: 08-Aug-2024 Order Number: 408737

Date Reported: 19-Aug-2024 **Date(s) of Test(s):** 13-Aug-2024 **to** 13-Aug-2024

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

-Signed by:

Natalie Boot

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 19 August 2024 | 12:47 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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Certificate Of Completion

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

Natalie.Boot@uk.lucideon.com

IP Address: 86.188.245.148

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19-Aug-24 | 12:46 Natalie.Boot@uk.lucideon.com

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Natalie Boot		Sent: 19-Aug-24 12:47			
natalie.boot@uk.lucideon.com	Natalie Boot	Viewed: 19-Aug-24 12:47			
PlaceHolder		Signed: 19-Aug-24 12:48			
Lucideon Limited	Circulations Adoptions Described Of de				
Security Level: Email, Account Authentication (Required), Authentication, Login with SSO	Signature Adoption: Pre-selected Style Signature ID:				
() () () () () () () () () ()	90369E90-4813-4123-B65D-5E8FBD375BF3				
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	With Signing Reasons (on each tab):				

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In Person Signer Events	Signature	Timestamp
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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	19-Aug-24 12:47
Certified Delivered	Security Checked	19-Aug-24 12:47
Signing Complete	Security Checked	19-Aug-24 12:48
Completed	Security Checked	19-Aug-24 12:48
Payment Events	Status	Timestamps