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## **CERTIFICATE OF ANALYSIS**

Date issue: 11 September 2024

Product Name	CLEARKLENS IPA VH1 S 6x0.9L				
Product Code	<b>✓</b> 101105062	□ 101105063	□ 101	105064	
Batch Number	FMP24220		60658		
<b>Production Date</b>	07/08/2024				
<b>Expiration Date</b>	EXP 07/08/2026				

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	Spec	fication	UOM	Results
Appearance	Visual	Clear Colou	rless 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	60658
Sterility Certificate	Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK243030- 20518
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK243030- 20519



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

08/20/2024 8:36:02 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3606198 P.O.# 3617646

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 08/19/2024 12:24:36 GMT

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 FMP24220 60658/STR002199 Dose Map 302 0112 RF: 13.5A3, AF Min: 0.717 вх 1075 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	27.5 KGY	Pass	PSAXTON	08/20/2024 03:57:04 GMT
		Reason Code Test				PAUL SAXTON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.3 KGY	Pass	PSAXTON	08/20/2024 03:57:24 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: 08/20/2024 08:34:37 GMT

Reason: Work Order Completions



# **Certificate of Processing**

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

R55480102

09/02/2024 10:36:13 GMT

Page 1 of 1

Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3611037 P.O.# 408852 Sales Order # 3623668

25 - 45 kGy Gamma Irradiation Irradiation Date/Time: 09/01/2024 06:43:43 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1072	ВХ	101105062	Diversey Clearklens IPA 900ml	FMP24220	60658/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP24220	60658/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	1075	вх	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	37.7 KGY	Pass	LDAWSON	09/02/2024 01:00:28 GMT
		Reason Code Test				LINDSAY DAWSON	
450.00	Minimum Dose	25.0 kGy	45.0 kGy	26.6 KGY	Pass	LDAWSON	09/02/2024 01:00:57 GMT
		Reason Code Test				LINDSAY DAWSON	

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: 09/02/2024 10:35:27 GMT

Reason: Work Order Completions

# PHARMACEUTICAL ANALYSIS REPORT



### Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA1 4XS

FAO: Anna Teterina

Report of Tests on: ClearKlens IPA VH1

Sample Description: Sample Code: FMP24220 60658

Lucideon Sample Number: UK243030-20518

Lucideon Report Number: UK243030-20518/MFEP Issue Number: 1

Date Logged: 06-Sep-2024 Order Number: 408928

Date Reported: 30-Sep-2024 Date(s) of Test(s): 13-Sep-2024 to 27-Sep-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** 

Signed by:

Natalie Boot

Js

Signer Name: Natalie Boot

Signing Reason: I have reviewed this document Signing Time: 30 September 2024 | 14:37 BST 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

Status: Completed

#### **Certificate Of Completion**

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Envelope Originator: Document Pages: 3 Signatures: 3

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Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London Natalie.Boot@uk.lucideon.com IP Address: 86.188.222.148

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Status: Original Holder: Natalie Boot Location: DocuSign

30-Sep-24 | 14:35 Natalie.Boot@uk.lucideon.com

Signature **Signer Events Timestamp** Natalie Boot Sent: 30-Sep-24 | 14:36 Natalie Boot Viewed: 30-Sep-24 | 14:36 natalie.boot@uk.lucideon.com PlaceHolder Signed: 30-Sep-24 | 14:37 Lucideon Limited Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication

Signature ID: (Required), Authentication, Login with SSO

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Using IP Address: 86.188.222.148

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Notary Events	Signature	Timestamp
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Notary Events  Envelope Summary Events  Envelope Sent	Signature Status Hashed/Encrypted	Timestamp  Timestamps 30-Sep-24   14:36
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# PHARMACEUTICAL ANALYSIS REPORT



#### Flexible Medical Packaging

Unit 8 Hightown White Cross Industrial Estate Lancaster LA14XS

FAO: Anna Teterina

Report of Tests on: ClearKlens IPA VH1

Sample Description: Sample Code: FMP24220 60658

Lucideon Sample Number: UK243030-20519

Lucideon Report Number: UK243030-20519/ETEP **Issue Number:** 1

Date Logged: **Order Number:** 06-Sep-2024 408928

Date(s) of Test(s): 13-Sep-2024 to 13-Sep-2024 **Date Reported:** 19-Sep-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 (0.2125 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 September 2024 | 14:01 BST

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator** 

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Stone Business Park

Brooms Road, Stone

Status: Completed

Queens Road

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Subject: sign Source Envelope:

Document Pages: 1 Signatures: 1 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: 86.188.222.148

**Record Tracking** 

Status: Original Holder: Natalie Boot Location: DocuSign

19-Sep-24 | 13:58 Natalie.Boot@uk.lucideon.com

Signature **Signer Events Timestamp** Natalie Boot Sent: 19-Sep-24 | 14:01 Natalie Boot Viewed: 19-Sep-24 | 14:01 natalie.boot@uk.lucideon.com PlaceHolder Signed: 19-Sep-24 | 14:02 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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Envelope Sent	Hashed/Encrypted	19-Sep-24   14:01
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Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
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