

## CERTIFICATE OF ANALYSIS

Date issue: 28 October 2024


Product Name	CLEARLENs IPA VH1 S 6x0.9L		
Product Code	<input checked="" type="checkbox"/> 101105062	<input type="checkbox"/> 101105063	<input type="checkbox"/> 101105064
Batch Number	FMP24276	60817	
Production Date	02/10/2024		
Expiration Date	EXP 02/10/2026		

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 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	60817
Sterility Certificate	Sterility by Membrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK243687-25104
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK243687-25105

	Date of released on behalf of Diversey's Manufacturing Location:	Testers:	
		Natalia Traichel	28/10/2024
		Justyna Staron	28/10/2024
		Quality Control Inspector	
		Caroline Pascoe	27/11/2024

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 recommended conditions indicated in the SDS.

\*\*\*End of certificate of analysis\*\*\*

R55480102

 10/21/2024 8:50:43 GMT  
 Page 1 of 1

Customer Name:	FLEXIBLE MED. GBP UK LANCASTER	Processing Facility:	Markham Vale	Work Order #	3640000
P.O.#	409203			Sales Order #	3658958
	25 - 45 kGy	Gamma Irradiation		Irradiation Date/Time:	10/18/2024 23:23:45 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1080	BX	101105062	Diversey Clearklens IPA 900ml	FMP24276	60817/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	20	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP24276	60817/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	1100	BX	Total			

### Quality Test Summary

Op#	Quality Test Description	Minimum Spec	Maximum Spec	Result	Pass/Fail	-----Signed By----- User	Date /Time
450.00	Minimum Dose	25.0 kGy	45.0 kGy	27.5 KGY	Pass	JYATES	10/19/2024 16:33:53 GMT
		Reason Code Test				JOHN YATES	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.9 KGY	Pass	JYATES	10/19/2024 16:34:08 GMT
		Reason Code Test				JOHN 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-MAESTRE  
 Reason: Work Order Completions

Date: 10/21/2024 08:46:52 GMT

## Certificate of Processing

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

R55480102

10/14/2024 9:46:57 GMT  
 Page 1 of 1

<b>Customer Name:</b>	<b>FLEXIBLE MED. GBP UK LANCASTER</b>	<b>Processing Facility:</b>	<b>Markham Vale</b>	<b>Work Order #</b>	<b>3638368</b>
<b>P.O.#</b>	<b>409186</b>			<b>Sales Order #</b>	<b>3657004</b>
<b>25 - 45 kGy</b>		<b>Gamma Irradiation</b>	<b>Irradiation Date/Time:</b>	<b>10/12/2024 02:20:54 GMT</b>	

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1075	BX	101105062	Diversey Clearklens IPA 900ml	FMP24276	60817/STR002199
			Dose Map	RF: 13.5A3, AF Min: 0.717		
	<b>1075</b>	<b>BX</b>	<b>Total</b>			

### 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	27.6 KGY	Pass	PHAMPSON	10/13/2024 05:00:26 GMT
		Reason Code Test				PIERS HAMPSON	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.4 KGY	Pass	PHAMPSON	10/13/2024 05:00:53 GMT
		Reason Code Test				PIERS HAMPSON	

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-MAESTRE  
 Reason: Work Order Completions

Date: 10/14/2024 09:41:24 GMT

# PHARMACEUTICAL ANALYSIS REPORT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** DI Clearklens IPA VH1

**Sample Description:** Sample Code: Fmp24276 60817

**Lucideon Sample Number:** UK243687-25105

**Lucideon Report Number:** UK243687-25105/ETEP **Issue Number:** 1

**Date Logged:** 01-Nov-2024 **Order Number:** 409304

**Date Reported:** 12-Nov-2024 **Date(s) of Test(s):** 08-Nov-2024 to 08-Nov-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: 12 November 2024 | 12:20 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator**

Page 1 of 1

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Status: Completed

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Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

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

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*Natalie Boot*

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## 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

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12-Nov-24 | 12:20

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## Payment Events

## Status

## Timestamps

# PHARMACEUTICAL ANALYSIS REPORT

## Flexible Medical Packaging

Unit 8  
Hightown  
White Cross Industrial Estate  
Lancaster  
LA1 4XS

FAO: Mrs. Olga Kirchner

**Report of Tests on:** DI Clearklens IPA VH1

**Sample Description:** Sample Code: Fmp24276 60817

**Lucideon Sample Number:** UK243687-25104

**Lucideon Report Number:** UK243687-25104/MFEP **Issue Number:** 1

**Date Logged:** 01-Nov-2024 **Order Number:** 409304

**Date Reported:** 26-Nov-2024 **Date(s) of Test(s):** 09-Nov-2024 to 23-Nov-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:

*Tracy Wheeler*

Signer Name: Tracy Wheeler  
Signing Reason: I have reviewed this document  
Signing Time: 26 November 2024 | 15:12 GMT

D85AB0246E184F31821E2EC1AFA6CA90

Tracy Wheeler

**Business Support Administrator**

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tracy.wheeler@uk.lucideon.com

Placeholder

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*Tracy Wheeler*

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## Editor Delivery Events

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## 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

26-Nov-24 | 15:11

Certified Delivered

Security Checked

26-Nov-24 | 15:11

Signing Complete

Security Checked

26-Nov-24 | 15:12

Completed

Security Checked

26-Nov-24 | 15:12

## Payment Events

## Status

## Timestamps