

Diversey Europe BV
Maarssenbroeksedijk 2
3542 DN Utrecht, The Netherlands
Tel. +31 (0)30 247 6427
www.Diversey.com
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## **CERTIFICATE OF ANALYSIS**

Date issue: 31 October 2024

Product Name	CLEARKLENS IPA VH1 S 6x0.9L				
Product Code	<b>✓</b> 101105062	□ 101105063	□ 101	105064	
Batch Number	FMP24284		60818		
<b>Production Date</b>	10/10/2024				
<b>Expiration Date</b>	EXP 10/10/2026				

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 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	60818
Sterility Certificate	Sterility by Mebrane Filtration EP 9.0 2.6.1, USP 42<71> & JP XVII 4.06	No Growth	YES	UK243688- 25109
2.6.14 Bacterial Endotoxins	Method C - Turbidimetric Kinetic Method (EP/USP Criteria)	<0.2 EU/mL	YES	UK243688- 25110



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

10/21/2024 8:50:50 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3641884 P.O.# 3661065

**25 - 45 kGy Gamma Irradiation Irradiation Date/Time:** 10/19/2024 03:52:59 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 FMP24284 60818/STR002199 Dose Map 302 0112 RF: 13.5A3, AF Min: 0.717 вх 1075 Total

**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	27.2 KGY	Pass	JYATES	10/19/2024 16:31:41 GMT
		Reason Code Test				JOHN YATES	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.1 KGY	Pass	JYATES	10/19/2024 16:31:57 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 Date: 10/21/2024 08:47:48 GMT

Reason: Work Order Completions



## **Certificate of Processing**

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R55480102

10/28/2024 9:16:22 GMT

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Customer Name: FLEXIBLE MED. GBP UK LANCASTER Processing Facility: Markham Vale Work Order # 3645287 P.O.# 409250 Sales Order # 3665104

**25 - 45 kGy** Gamma Irradiation Irradiation Date/Time: 10/26/2024 02:51:35 GMT

SO Line #	Qty	UOM	Customer Item Number	Customer Item Description	Customer Lot Number	Customer Load Number
101.000	1047	вх	101105062	Diversey Clearklens IPA 900ml	FMP24284	60818/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
102.000	3	BX	101105062_SAMPLE	Diversey Clearklens IPA 900ml	FMP24284	60818/STR002199
	Dose Map		302_0112	RF: 13.5A3, AF Min: 0.717		
	1050	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	27.2 KGY	Pass	IWEATHERAL	10/26/2024 17:19:27 GMT
		Reason Code Test				IAN WEATHERALL	
450.00	Maximum Dose	25.0 kGy	45.0 kGy	39.2 KGY	Pass	IWEATHERAL	10/26/2024 17:19:51 GMT
		Reason Code Test				IAN WEATHERALL	

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 Date: 10/28/2024 09:15:16 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: FMP24284 60818

Lucideon Sample Number: UK243688-25109

Lucideon Report Number: UK243688-25109/MFEP **Issue Number:** 1

Date Logged: **Order Number:** 01-Nov-2024 409335

Date(s) of Test(s): 19-Nov-2024 04-Nov-2024 to 18-Nov-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: 19 November 2024 | 14:57 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator** 

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Lucideon Limited

Stone Business Park

Brooms Road, Stone



Status: Completed

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Source Envelope:

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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

19-Nov-24 | 14:54 Natalie.Boot@uk.lucideon.com

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Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	19-Nov-24   14:56
Certified Delivered	Security Checked	19-Nov-24   14:57
Signing Complete	Security Checked	19-Nov-24   14:57
Completed	Security Checked	19-Nov-24   14:57

### 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: FMP24284 60818

Lucideon Sample Number: UK243688-25110

Lucideon Report Number: UK243688-25110/ETEP **Issue Number:** 1

Date Logged: **Order Number:** 01-Nov-2024 409335

Date(s) of Test(s): 12-Nov-2024 08-Nov-2024 to 08-Nov-2024 **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: 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 | 12:14 GMT 90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

**Senior Business Support Administrator** 

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Stone Business Park

Brooms Road, Stone



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Stoke-on-Trent, Staffordshire ST4 7LQ

Status: Completed

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### **Record Tracking**

Status: Original Holder: Natalie Boot Location: DocuSign

12-Nov-24 | 12:13 Natalie.Boot@uk.lucideon.com

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Natalie Boot		Sent: 12-Nov-24   12:14		
natalie.boot@uk.lucideon.com	Natalie Boot	Viewed: 12-Nov-24   12:14		
PlaceHolder		Signed: 12-Nov-24   12:14		
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Payment Events	Status	Timestamps
Completed	Security Checked	12-Nov-24   12:14
Signing Complete	Security Checked	12-Nov-24   12:14
Certified Delivered	Security Checked	12-Nov-24   12:14
Envelope Sent	Hashed/Encrypted	12-Nov-24   12:14
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