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CERTIFICATE OF ANALYSIS

Date: 14 August 2025

Product Name	CLEARKLENS CLEANSINALD SC VH9		
Product Code	101107577		
Batch Number	FMP25226	62508	
Production Date	14/08/2025		
Expiration Date	EXP 14/08/2027		

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	12.0	13.0	12.8
Specific Gravity (20°C)	DM004	1.040	1.060	1.050
Cationic Content	DM020	14.25	15.75	15.45

On behalf of Diversey site Quality Manger	Name:	Natalia Traichel Edyta Rodrigues
	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 2173-58681A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD BOTTLES/CAPS/BAGS DV4894	62518- STR002232	29	Case

Validation Reference Number: 4894

Processing Run Start Date 26-Jul-2025 1:30 AM

Processing Run End Date 26-Jul-2025 7:39 AM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	30.1
Reference Dose Range (kGy)	27.4 - 36.5	Calculated Max Dose (kGy)	37.0

PO Number: 411108

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 26-Jul-2025 5:41 PM

Operating facilities are in compliance with applicable state and federal regulations providing services under a certified quality system which meets the following requirements (if applicable): FDA QSR (will be updated to QMSR), ISO 9001, EN/ISO 13485 current certified version, national pharmaceutical GMP and is in alignment with EN ISO 11137 current certified version. STERIS AST certifies that these processed items received the indicated doses within the precision and accuracy of the dosimetry system used.

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

Items irradiated under WO62518 will be used in finished batch Fmp25226 62508.

Olga Kirchner

PHARMACEUTICAL ANALYSIS REPORT

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mr. Luka Davies

Report of Tests on: Cleansinald SC

Sample Description: Sample Code: Fmp25226 62508

Lucideon Sample Number: N253718 - 2

Lucideon Report Number: N253718 - 2/MFEP

Issue Number: 1

Date Logged: 28-Aug-2025

Order Number: 411323

Date Reported: 22-Sep-2025

Date(s) of Test(s): 02-Sep-2025 to 20-Sep-2025

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:

Rosie Jones



Signer Name: Rosie Jones

Signing Reason: I approve this document

Signing Time: 22 September 2025 | 15:20 BST

848D8F10159044F29AACC5DB77C181D8

Miss Rosie Jones

Microbiology Delivery Manager

Page 1 of 1

This report is issued in accordance with the Conditions of Business of Lucideon Limited and relates only to the sample(s) tested. No responsibility is taken for the accuracy of the sampling unless this is done under our own supervision. This report shall not be reproduced in part without the written approval of Lucideon Limited, nor used in any way as to lead to misrepresentation of the results or their implications.

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Certificate Of Completion

Envelope Id: EF3DB0F5-E016-48F6-A3B9-2660B61E88F4

Status: Completed

Subject: N253718 Flexible Medical

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 2

Initials: 0

Katie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

Katie.Boot@uk.lucideon.com

IP Address: 86.188.222.148

Record Tracking

Status: Original

Holder: Katie Boot

Location: DocuSign

22-Sep-25 | 15:16

Katie.Boot@uk.lucideon.com

Signer Events

Signature

Timestamp

Rosie Jones

rosie.jones@uk.lucideon.com

Microbiology Delivery Manager

Lucideon Limited

Security Level: Email, Account Authentication
(Required), Authentication, Login with SSO

Sent: 22-Sep-25 | 15:18

Viewed: 22-Sep-25 | 15:19

Signed: 22-Sep-25 | 15:20

Signature Adoption: Pre-selected Style

Signature ID:

848D8F10-1590-44F2-9AAC-C5DB77C181D8

Using IP Address: 86.188.245.148

With Signing Authentication

(See Authentication Details)

With Signing Reasons (on each tab):

I approve this document

Authentication Details

SMS Auth:

Transaction: a26c2a44-5966-4b1e-9485-04ee54434816

Result: passed

Vendor ID: TeleSign

Type: SMSAuth

Performed: 22-Sep-25 | 15:19

Phone: +44 7799 077297

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

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 Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	22-Sep-25 15:18
Certified Delivered	Security Checked	22-Sep-25 15:19
Signing Complete	Security Checked	22-Sep-25 15:20
Completed	Security Checked	22-Sep-25 15:20
Payment Events	Status	Timestamps