



Diversey Europe Operations BV
Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

Tel. +31 (0)30 247 6427
www.Diversey.com

CERTIFICATE OF ANALYSIS

Date: 06 October 2025

Product Name	CLEARKLENS BI-SPORE ACTIVATOR SOLUTION VH26 first off		
Product Code	101105911		
Batch Number	FMP25279	62788	
Production Date	06/10/2025		
Expiration Date	EXP 06/10/2027		

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 Colourless Liquid		Clear Colourless Liquid
pH (neat solution)	DM001	9.0	12.5	12.0
Specific Gravity (20°C)	DM004	1.004	1.020	1.004
Potential Chlorine Dioxide		100	180	128.25

On behalf of Diversey site Quality Manger	Name:	Justyna Staron	Natalia Traichel
	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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CERTIFICATE OF ANALYSIS

Date: 07 October 2025

Product Name	CLEARKLENS BI-SPORE BASE SOLUTION VH26 first off		
Product Code	101105911		
Batch Number	FMP25279	62788	
Production Date	06/10/2025		
Expiration Date	EXP 06/10/2027		

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 Colourless Liquid		Clear Colourless Liquid
pH (neat solution)	DM001	1.5	2.5	1.8
Specific Gravity (20°C)	DM004	1.010	1.030	1.016

On behalf of Diversey site Quality Manger	Name:	Natalia Traichel Joanna Cizewska
	Position	Quality Control Inspector

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STERIS: Gamma Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-59292A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
BI-SP B3 Components DV5857	62817- STR002235	8	Case
Validation Reference Number: 5857			

Processing Run Start Date 16-Aug-2025 1:45 PM

Processing Run End Date 16-Aug-2025 7:13 PM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	31.6
Reference Dose Range (kGy)	26.1 - 35.8	Calculated Max Dose (kGy)	36.9

PO Number: 411251

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 17-Aug-2025 7:25 AM

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 WO62788 will be used in finished batch Fmp25279 62788.

Olga Kirchner

PHARMACEUTICAL ANALYSIS REPORT

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Bi-Spore Base

Sample Description: Sample Code: Fmp25279 62788

Lucideon Sample Number: N254391 - 2

Lucideon Report Number: N254391 - 2/MFEP

Issue Number: 1

Date Logged: 10-Oct-2025

Order Number: 411606

Date Reported: 04-Nov-2025

Date(s) of Test(s): 16-Oct-2025 to 30-Oct-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:

Natalie Boot

Signer Name: Natalie Boot
Signing Reason: I have reviewed this document
Signing Time: 04 November 2025 | 15:31 GMT

90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

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PHARMACEUTICAL ANALYSIS REPORT

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Bi-Spore Activator

Sample Description: Sample Code: Fmp25279 62788

Lucideon Sample Number: N254391 - 1

Lucideon Report Number: N254391 - 1/MFEP

Issue Number: 1

Date Logged: 10-Oct-2025

Order Number: 411606

Date Reported: 04-Nov-2025

Date(s) of Test(s): 16-Oct-2025 to 30-Oct-2025

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Membrane Filtration EP

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Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

Certificate Of Completion

Envelope Id: 87312A67-13B8-4B90-A703-A5E1462AA8B3

Status: Completed

Subject: N254391

Source Envelope:

Document Pages: 2

Signatures: 2

Envelope Originator:

Certificate Pages: 1

Initials: 0

Natalie Boot

AutoNav: Enabled

Queens Road

Envelopeld Stamping: Disabled

Stoke-on-Trent, Staffordshire ST4 7LQ

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

04-Nov-25 | 15:30

Natalie.Boot@uk.lucideon.com

Signer Events

Signature

Timestamp

Natalie Boot

Natalie.Boot@uk.lucideon.com

Admin Supervisor Placeholder

Lucideon Limited

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

Sent: 04-Nov-25 | 15:30

Viewed: 04-Nov-25 | 15:31

Signed: 04-Nov-25 | 15:31

Signature Adoption: Pre-selected Style

Signature ID:

90369E90-4813-4123-B65D-5E8FBD375BF3

Using IP Address: 86.188.245.148

With Signing Authentication via Docusign password

With Signing Reasons (on each tab):

I have reviewed this document

I have reviewed this document

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 Sent

Hashed/Encrypted

04-Nov-25 | 15:30

Certified Delivered

Security Checked

04-Nov-25 | 15:31

Signing Complete

Security Checked

04-Nov-25 | 15:31

Completed

Security Checked

04-Nov-25 | 15:31

Payment Events

Status

Timestamps