



Diversey Europe Operations BV
Maarssebroeksedijk 2
3542 DN Utrecht
The Netherlands

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

CERTIFICATE OF ANALYSIS

Date: 16 March 2026

Product Name	CLEARKLENS CLEANSINALD SC VH9		
Product Code	101107577		
Batch Number	FMP26075	63079	
Production Date	16/03/2026		
Expiration Date	EXP 16/03/2028		

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	12.9
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:	Joanna Cizewska 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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STERIS: Certificate Of Processing

Prepared For FLEXIBLE MEDICAL PACKAGING LTD (8245)

Gamma Process Run ID 2173-62504A

<u>Product Code</u>	<u>Lot Number</u>	<u>Quantity</u>	<u>UOM</u>
C/SINALD BOTTLES/CAPS/BAGS DV4894	63081	16	Case

Customer Item ID: STR002232

Validation Reference Number: 4894

Processing Run Start Date 07-Mar-2026 4:28 PM

Processing Run End Date 07-Mar-2026 10:43 PM

Specified Dose Range (kGy)	25.0 - 40.0	Calculated Min Dose (kGy)	28.4
Reference Dose Range (kGy)	27.4 - 36.5	Calculated Max Dose (kGy)	36.0

PO Number: 412540

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

Gamma Process Run Approval authorized by STERIS

DateTime Esigned 08-Mar-2026 4:46 AM

Operating facilities are in compliance with applicable local/state and federal regulations providing services under a certified quality system which meets the following requirements (if applicable): FDA QMSR, ISO 9001, ISO 13485 current certified version, national pharmaceutical GMP (EU GMP, Commission Directive 2017/1572, Veterinary Regulation (EU) 2019/6, etc.) and is in alignment with 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.

The product has been processed as per the requirements of the Customer Agreement and/or Customer Specification.

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

PHARMACEUTICAL ANALYSIS REPORT

Flexible Medical Packaging

Unit 8
Hightown
White Cross Industrial Estate
Lancaster
LA1 4XS

FAO: Mrs. Olga Kirchner

Report of Tests on: Cleansinald SC

Sample Description: Sample Code: Fmp26075 63079

Lucideon Sample Number: N261148 - 1

Lucideon Report Number: N261148 - 1/MFEP

Issue Number: 1

Date Logged: 19-Mar-2026

Order Number: 412692

Date Reported: 16-Apr-2026

Date(s) of Test(s): 25-Mar-2026 to 12-Apr-2026

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: 16 April 2026 | 15:39 BST
90369E9048134123B65D5E8FBD375BF3

Mrs Natalie Boot

Senior Business Support Administrator

Page 1 of 1

Certificate Of Completion

Envelope Id: 26CC8423-21F5-41BE-A39E-640D7A568244
 Subject: N261148
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 2
 AutoNav: Enabled
 Envelopeld Stamping: Disabled
 Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

Status: Completed
 Envelope Originator:
 Natalie Boot
 Queens Road
 Stoke-on-Trent, Staffordshire ST4 7LQ
 Natalie.Boot@uk.lucideon.com
 IP Address: 86.188.245.148

Record Tracking

Status: Original
 16-Apr-26 | 15:38
 Holder: Natalie Boot
 Natalie.Boot@uk.lucideon.com
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Signer Events

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 Natalie.Boot@uk.lucideon.com
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 Security Level: Email, Account Authentication (Required), Authentication, Login with SSO

Signature

Signed by:

 Signer Name: Natalie Boot
 Signing Reason: I have reviewed this document
 Signing Time: 16 April 2026 | 15:39 BST
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Timestamp

Sent: 16-Apr-26 | 15:38
 Viewed: 16-Apr-26 | 15:39
 Signed: 16-Apr-26 | 15:39

Signature Adoption: Pre-selected Style
 Signature ID:
 90369E90-4813-4123-B65D-5E8FBD375BF3
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With Signing Authentication via Docusign password
 With Signing Reasons (on each tab):
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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	16-Apr-26 15:38
Certified Delivered	Security Checked	16-Apr-26 15:39
Signing Complete	Security Checked	16-Apr-26 15:39
Completed	Security Checked	16-Apr-26 15:39

Payment Events

Status

Timestamps