



CERTIFICATE OF CONFORMANCE

Product Part Number: PKMAW-14IR
Lot Number: 055724-000
Irradiation Reference Number: 0012042-00
Date of manufacture: 04/16/2026
Manufacturing/Processing Site: MICRONOVA MANUFACTURING LLC
3431 WEST LOMITA BLVD. TORRANCE, CA 90505
Irradiation Site: STERIS ISOMEDIX
1000 SARAH PL. ONTARIO, CA 91761
Shelf Life: 60 MONTHS*
Description: POCKETMOP, WHITE MICROFIBER, IRR'D (24/CS)
Size -
Width: 4"
Length: 14"
Height: N/A

This certification is provided as full assurance that the following product code and lot number was manufactured in accordance with prescribed procedures and specifications.

4/24/2026

Authorized Signature
Quality Control Department

Date

CC: With Product
Customer File
C of C File

***Refer to Certificate of Processing for irradiation complete date**

3431 WEST LOMITA BOULEVARD • TORRANCE, CA 90505-5010 • 301 LEORA LANE (BUILDING 4, SUITE 420), THE COLONY, TX 75056
Tel. (310) 784-6990 • FAX (310) 784-6980

STERIS: Certificate Of Processing

Prepared For MICRONOVA MFG INC (2727)

Gamma Process Run ID 1113-30500A

| <u>Product Code</u> | <u>Lot Number</u> | <u>Quantity</u> | <u>UOM</u> |
|---------------------|-------------------|-----------------|------------|
|---------------------|-------------------|-----------------|------------|

| | | | |
|------------|------------|----|------|
| PKMAW-14IR | 055724-000 | 64 | Case |
|------------|------------|----|------|

Processing Run Start Date 23-Apr-2026 12:07 AM

Processing Run End Date 23-Apr-2026 8:42 AM

| | | | |
|------------------------------|------|------------------------------|------|
| Minimum Specified Dose (kGy) | 25.0 | Minimum Delivered Dose (kGy) | 29.2 |
|------------------------------|------|------------------------------|------|

| | | | |
|------------------------------|------|------------------------------|------|
| Maximum Specified Dose (kGy) | 45.0 | Maximum Delivered Dose (kGy) | 38.7 |
|------------------------------|------|------------------------------|------|

PO# 0012042-00

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

Signature Manifest

Reviewed and E-Signed By: **Denise Camargo (Quality Analyst)**

DateTime Esigned 24-Apr-2026 7:54 AM

Document Content Revision 1

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

1000 Sarah Place
Ontario CA 91761
United States

APPROVED

By Jenicah Baquir at 8:36 am, Apr 24, 2026

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