

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
L	Mercury	mg/kg	AE	PN-EN 15763:2010	≤ 0.1 ; mg/kg ; COMMISSION REGULATION (EU) 2023/915 of 25 April 2023	0.002		
L	Lead	mg/kg	AE	PN-EN 15763:2010	≤ 3 ; mg/kg ; COMMISSION REGULATION (EU) 2023/915 of 25 April 2023	0.016	±0.004	
L	Cadmium	mg/kg	AE	PN-EN 15763:2010	≤ 1 ; mg/kg ; COMMISSION REGULATION (EU) 2023/915 of 25 April 2023	0.003		

Date\* - depending on the method of obtaining the sample by GBA Polska, it is the date of collection (when the sample is collected only by a GBA Polska employee) or collection (when the sample is collected from customer by a GBA Polska employee, is delivered by a courier company or delivered personally by the customer).

MU\*\* - expanded measurement uncertainty at the level of confidence app. 95% and the coverage factor kn2, does not take into account the sampling uncertainty, except when indicated in the remarks.

Measurement uncertainty is presented when: it is relevant to the validity or application of the test results, it affects conformity to a specification limit, or a customer's instruction so requires.

The test results lower or higher than the measuring ranges of the methods are presented as " $<$  value of the lower limit of the measuring range" or " $>$  value of the upper limit of the measuring range", respectively. These values provide information about the research results. If expanded uncertainties are given with these test results, they apply to the lower or upper limit of the measuring range of the method. In such a case, if the test results meet the requirements of PCA Communication No. 303 of August 24, 2021, the determination of compliance will be made as part of the opinion and interpretation.

The results relate to the tested samples (sampled or received - as reported in the test report).

The underlined information included in the report was provided by the Client. The Laboratory is not responsible for this information. The laboratory is not responsible for the method of sampling and the representativeness of the samples provided by the customer for testing.

The test report without the written approval of the Laboratory shall not be reproduced except in full.

Customer may file complaints within 14 days from receiving the report.

The Laboratory does not store the samples after testing, unless otherwise agreed with the customer.

Place of performance of the tests ("Lab."): L - Łajsk; L - Lublin; M - Mysłowice; PS - in situ measurement.

#### Remarks:

Test results in accordance with the requirements specified in: EU Commission Regulation 2023/915 of April 25, 2023.

The second selective medium for detecting the presence of Listeria monocytogenes in accordance with PN-EN ISO 11290-1:2017-07 is Palkam - incubation at 37°C ± 1°C. The second selective medium for detecting the presence of Salmonella spp. in accordance with PN-EN ISO 6579-1:2017-04; Mon-EN ISO 6579-1:2017-04/A1:2020-09 is RVS broth and Brilliance Salmonella/Agar. Coagulase is used to detect staphylococci-positive, Baird Parker RPF/agar was used. Temperature used for incubation of coliforms bacteria: 37°C ± 1°C.

NOTE: The original test reports are issued as PDF file, signed with a qualified electronic signature. Therefore, all prints are copies, unless certified to be true to the original PDF file.

Report prepared in a single copy		The end of the Report		Original of PDF: Customer, copy of PDF to: Laboratory archive
Created on:	Authorized result:	Authorized report		
26-01-2024	GBA POLSKA employee no.: 2282 GBA POLSKA employee no.: 2642	Specialist in food and dietary supplements GBA POLSKA employee no.: 2793	Signed with a qualified electronic signature	

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
L	Mercury	mg/kg	AE	PN-EN 15763:2010	≤ 0.1 ; mg/kg ; COMMISSION REGULATION (EU) 2023/915 of 25 April 2023	< 0,001		
L	Lead	mg/kg	AE	PN-EN 15763:2010	≤ 3 ; mg/kg ; COMMISSION REGULATION (EU) 2023/915 of 25 April 2023	< 0,010		
L	Cadmium	mg/kg	AE	PN-EN 15763:2010	≤ 1 ; mg/kg ; COMMISSION REGULATION (EU) 2023/915 of 25 April 2023	< 0,002		

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Measurement uncertainty is presented when: it is relevant to the validity or application of the test results, it affects conformity to a specification limit, or a customer's instruction so requires.

The test results lower or higher than the measuring ranges of the methods are presented as " $\leq$  value of the lower limit of the measuring range" or " $\geq$  value of the upper limit of the measuring range", respectively. These values provide information about the research results. If expanded uncertainties are given with these test results, they apply to the lower or upper limit of the measuring range of the method. In such a case, if the test results meet the requirements of PCA Communication No. 303 of August 24, 2021, the determination of compliance will be made as part of the opinion and interpretation.

The results relate to the tested samples (sampled or received - as reported in the test report).

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The Laboratory does not store the samples after testing, unless otherwise agreed with the customer.

Place of performance of the tests ("Lab."): L - Lajki; L - Lublin; M - Myslowice; PS - in situ measurement.

#### Remarks:

Test results in accordance with the requirements specified in: EU Commission Regulation 2023/915 of April 25, 2023.

The second selective medium for detecting the presence of Listeria monocytogenes in accordance with PN-EN ISO 11290-1:2017-07 is Palkam - incubation at 37°C ± 1°C. The second selective medium for detecting the presence of Salmonella spp. in accordance with PN-EN ISO 6579-1:2017-04; Mon-EN ISO 6579-1:2017-04/A1:2020-09 is RVS broth and Brilliance Salmonella/Agar. Coagulase is used to detect staphylococci-positive, Baird Parker RPF/agar was used. Temperature used for incubation of coliforms bacteria: 37°C ± 1°C.

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