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ANALYTICAL LABORATORIES microbiology - physicochemistry - sensory





GBA POLSKA Sp. z o.o. Member of GBA GROUP ul. Mochtyńska 65, 03-289 Warsaw, Poland

Material/product tested:

TEST REPORT No: B/0/10/2024/1172/FM/18/EN

Customer: SFD S.A 45-315 Opole, ul. Głogowska 41

Dietary supplements

Order No: B/0/10/2024/1172

AE - accredited methodology (accreditation no. AB 1095) of flexible scope - reference if the law so provides / equivalent to reference (the result can be used to assess compliance in the legally regulated area).

Sample collection address: 45-323 Opole, Zielonogórska 4 ALLNUTRITION ADAPTO SAW PALMETTO 90 caps Product name: Date*: 30 October 2024 SFD SA Producer: Date of production: Cc: 07/2026 Lot number: AN240728 Sampling according to: Received by: GBA POLSKA employee no.: 2729 Samples transported by: Shipping Sample Sample no: 55878/10/24 Analysis start date: 30-10-2024 Analysis end date: 06-11-2024 correct condition: Unit Analyzed parameter Accred. U S Lab. Test method Requirement Result P Presence of Salmonella spp. PN-EN ISO 6579-1:2017-04, PN-25g AE no requirements not detected in EN ISO 6579-1:2017-04/A1:2020-25g 09 P Presence of presumptive Escherichia PN-ISO 7251:2006 1g AE no requirements absent in 1g coli P Presence of coagulase-positive AE PN-EN ISO 6888-3:2004, PN-EN lg no requirements absent in 1g staphylococci (Staphylococcus aureus ISO 6888-3:2004/AC:2005 and other species) P PN-EN ISO 11290-1:2017-07 Presence of Listeria monocytogenes 25g AE no requirements not detected in 25g Count of yeasts and moulds <1,0x101 P cfu/g AE PN-ISO 7954:1999 no requirements CONFORMING Ł AE PN-EN 15763:2010 ≤ 0.10; mg/kg; COMMISSION < 0,0010 0.0002 Mercury mg/kg Regulation (EU) 2023/915 of 25 April CONFORMING Ł Lead mg/kg AE PN-EN 15763:2010 ≤ 3.0; mg/kg; Commission 0,019 0.003 Regulation (EU) 2023/915 of 25 April 2023 CONFORMING Ł Cadmium AE PN-EN 15763:2010 ≤ 1.0; mg/kg; Commission < 0,0020 0.0003 mg/kg Regulation (EU) 2023/915 of 25 April 2023

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Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	U	S
Ł	Arsenic	mg/kg	AE	PN-EN 15763:2010	no requirements	< 0,010	0.002	-

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 receipt (when the sample is collected from the Customer by a GBA POLSKA employee, is delivered by a courier company or delivered personally by the Customer).

U - expanded measurement uncertainty at the level of confidence app. 95% and the coverage factor k=2, does not take into account the sampling uncertainty, except when indicated in the remarks. Measurement uncertainty is provided when it is important for the reliability of test results or compliance with requirements/specifications and at the request of the Customer. 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", 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.

S – Statements of Conformity with the requirements or specifications relating to the results for the parameters indicated in a given row, where CONFORMING means conformity and NON CONFORMING means non-conformity with specification. The decision rules agreed with the Customer and the risks associated with it, as well as the identification of which specifications, standards or parts thereof are met and which are not, are provided in the Remarks. In case of obtaining the "test results", the Statements of Conformity for those "test results" that are meet the requirements of PCA Communication No. 353 of August 24, 2021, it is carried out as part of the opinion and interpretation.

The results refer only to the tested samples (sampled or received - in accordance with the information presented in the Test Report).

The information in italics included in the Test Report was provided by the Customer. The laboratory is not responsible for this information. The laboratory is not resposible 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.

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

Place of performance of the tests ("Lab."): Ł - Łajski, ul. Kościelna 2a, 05-119 Legionowo, L - ul. Doświadczalna 50a, 20-280 Lublin, M - ul. Fabryczna 7, 41-404 Mysłowice, P - ul. Kazimierza Tymienieckiego 34, 60-681 Poznań, PS - in situ measurement.

NOTE: Original Test Report are issued in electronic form with the *.pdf extension, signed with a qualified electronic signature. Therefore, all prints, unless certified as true copies, are copies.

Remarks:

Report prepared in a single copy

The tested sample meets the requirements indicated above as "conforming" in terms of the tested parameters.

In determining Statement of Conformity, the principle of simple acceptance described in the guidelines of document ILAC-G8-09/2019 has been applied. For results close to the tolerance/specification limit, the risk of false acceptance is up to 50%.

Heavy metal results in accordance with COMMISSION REGULATION (EU) 2023/915 of 25 April 2023. Second selective medium for detecting the presence of Listeria monocytogenes in accordance with PN-EN ISO 11290-1:2017-07 is Palcam – 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, Braid Parker RPF/agar was used.

Created on:	Authorized result:	Authorized Test report:	
07-11-2024	GBA POLSKA employee no.: 2486 GBA POLSKA employee no.: 2866	Documentation specialist for the food testing industry	Signed with a qualified electronic signature
		GBA POLSKA employee no: 2879	

The end of the Test Report

Original of PDF: Customer, copy of PDF to: Laboratory archive