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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

## TEST REPORT No.: B/0/07/2024/593/FM/3/EN

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

OrderNo.: B/0/07/2024/593

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).

legally regulated area). Material/product tested: **Dietary supplements** Sample collection address: 45-323 Opole, Zielonogórska 4 Product name: SFD COLOSTRUM 1000 180 tabs Date\*:16 lipca 2024 Producer: SFD SA Date of production: DW06.2026 Lot number: 1S240458 Samples collected according to: Sample receiver: GBA POLSKA employee no.: 2729 Samples transported by: Shipping Sample evaluation: Analysis start date: Sample no.: 30467/07/24 unreservedly Analysis end date: 16-07-2024 23-07-2024 MU\*\* Requirement Result Analyzed parameter Test method Lab. Unit Accred.

Ł	Presence of Salmonella spp.	25g	AE	PN-EN ISO 6579-1:2017-04, PN- EN ISO 6579-1:2017-04/A1:2020- 09	no requirements	not detected in 25g		
Ł	Presence of presumptive Escherichia coli	1g	AE	PN-ISO 7251:2006	no requirements	absent in 1g		
Ł	Total microbial count	cfu/g	AE	PN-EN ISO 4833-1:2013-12, PN- EN ISO 4833-1:2013-12/Ap1:2016- 11, PN-EN ISO 4833-1:2013- 12/A1:2022-06	no requirements	<1,0x10 <sup>1</sup>		
Ł	Presence of coagulase-positive staphylococci (Staphylococcus aureus and other species)	1g	AE	PN-EN ISO 6888-3:2004, PN-EN ISO 6888-3:2004/AC:2005	no requirements	absent in 1g		
Ł	Presence of Listeria monocytogenes	25g	AE	PN-EN ISO 11290-1:2017-07	no requirements	not detected in 25g		
Ł	Count of yeasts and moulds	cfu/g	AE	PN-ISO 7954:1999	no requirements	<1,0x10 <sup>1</sup>		
Ł	Mercury	mg/kg	AE	PN-EN 15763:2010	no requirements	< 0,0010		
Ł	Lead	mg/kg	AE	PN-EN 15763:2010	no requirements	0,030	+/-0,005	

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	S
Ł	Cadmium	mg/kg	AE	PN-EN 15763:2010	no requirements	0,0136	+/-0,0020	
Ł	Arsenic	mg/kg	AE	PN-EN 15763:2010	no requirements	0,013	+/-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).

MU\*\* - 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 YES means conformity and NO means non-conformity with specification. The decision-making principle 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 responsible for the method of sampling and the representativeness of the samples provided by the Customer for testing.

The Test Certificate 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:

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: 24-07-2024

Authorized result:

GBA POLSKA employee no.: 2642 GBA POLSKA employee no.: 2813 Authorized Test report:

Documentation specialist for the food testing industry

GBA POLSKA employee no: 2879

Signed with a qualified electronic signature

Report prepared in a single copy

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

The end of the Test Report