

ANALYTICAL LABORATORIES

microbiology - physicochemistry - sensory





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

TEST REPORT No.: Ł/0/01/2023/1916/F/4/EN

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

Order No.: £/0/01/2023/1916

- A accredited methodology (AB 1095); reference if the law so provides (the result can be used to assess compliance in the legally regulated area).
- AE accredited methodology (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).
- AR accredited methodology (AB 1095) equivalent to reference (the result can be used to assess compliance in the legally regulated area).
- $\ensuremath{\mathsf{MON}}$ methodology accredited in terms of "OiB"
- GMP+ methodology registered in the scope of GMP+ B11 protocol (feed testing)
 - A/P accredited methodology of the subcontractor
 - P non-accredited methodology of the subcontractor

| Materi | al/product tested: Dietary s | upplemen | its | | | | | |
|---|---|----------|--|----------------------------------|-----------------|-------------------------------|--------------|----------|
| Sample collection address: | | | 45-315 Opole, ul.Głogowska 41 | | | | | |
| Product name: ALLNUTRION | | | ALLDEYNN Sleeprose 280g blackcurrant | | | Date*: 16.01.2023 | | |
| Producer: | | | own production | | | | | |
| Date of production: | | | 01-06-2023 | | | | | |
| Lot number: Samples collected according to: | | | D220610 | | Sample | | | \dashv |
| | transported by: Shipping | | | | receiver: | GBA POLSKA e | mployee no.: | 2684 |
| Sample no.: 13299/01/23 Sample evaluation: | | n: u | unreservedly Analysis start date: 16-01-2023 | | | Analysis end date: 02-02-2023 | | |
| Lab. | Analyzed parameter | Unit | Accred. | Test method | Requirement | Result | MU** | N |
| Ł | Zinc | mg/kg | AE | PB-158/LF ed. 7 dated 07.02.2022 | no requirements | > 1000 | | |
| Ł | Magnesium | mg/kg | AE | PB-158/LF ed. 7 dated 07.02.2022 | no requirements | > 10000 | | |
| Ł | Ethylene oxide | mg/kg | A | PB-301/LF ed. 3 of 06.09.2022 | no requirements | < 0,020 | | |
| Ł | 2 - chloroethanol | mg/kg | A | PB-301/LF ed. 3 of 06.09.2022 | no requirements | < 0,036 | | |
| Ł | Content of vitamin B6 (Pyridoxine) | mg/100g | AE | PB-257/LF ed. 5 dated 02.01.2022 | no requirements | 40 | +/-5 | |
| Ł | Ethylene oxide (sum of ethylene oxide and 2-chloro-ethanol expressed as ethylene oxide) | mg/kg | A | PB-301/LF ed. 3 of 06.09.2022 | no requirements | < 0,020 | | |

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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).

***- 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 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 "cvalue of the lower limit of the measuring range" or "> value of the upper limit of the measuring range of the method. Moreover, in the case of the measuring range of the method. Moreover, in the case of these results, they apply to the lower or upper limit of the measuring range of the method. Moreover, in the case of these results, the conformity statement should be treated as an opinion and interpretation. The above-described procedure does not apply to biological tests.

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

In the case of samples provided by the customer, the information presented in the representativeness of the samples provided by the customer for testing.

The test report includes test results of the following number of samples: 1 pc(s) and without the written approval of the Laboratory shall not be reproduced except in full.

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

The Laboratory does not store the samples agreed with the customer.

The Laboratory does not store the samples after testing, unless otherwise agreed with the customer. Place of performance of the tests (location codes): L - Łajski, L - Lublin, M - Mysłowice, PS - in situ measurement.

Remarks:

Magnesium = 360 +/- 36mg/14g. Zinc = 16.2 + /- 3.24mg/14gVitamin B6 = 5.57 + -0.67 mg/14g.

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: 02-02-2023 Authorized by:

Approved by: Senior Food Specialist

Signed with a qualified electronic signature

GBA POLSKA employee no.: 2337 GBA POLSKA employee no.: 2486 GBA POLSKA employee no.: 2490

GBA POLSKA employee no.: 2653

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