









TEST REPORT NO 193759/23/GDY

Client SFD SPÓŁKA AKCYJNA GŁOGOWSKA 41 45315 OPOLE		Sample (according to declaration of Client) Sample description: ALLNUTRITION FITMEAL 420 g Asian Batch: 483330422
Sample reception date:	14.04.2023	Sample status: no objections
Start of analysis	18.04.2023	
End of analysis	28.04.2023	Sample received from the Client
Test report date	28.04.2023	Sumpre reserved wern die Grient

Test Method	Unit	Result
* Presence of Listeria spp. in 25 g PN-EN ISO 11290-1:2017-07	in 25 g	Not detected
* Presence of coagulase-positive staphylococci (Staphylococcus aureus and other species) in 1 g PN-EN ISO 6888-3:2004; PN-EN ISO 6888-3:2004/AC:2005	in 1 g	Not detected
* Presence of Salmonella spp. in 25 g PN-EN ISO 6579-1:2017-04; PN-EN ISO 6579-1:2017-04/A1:2020-09	in 25 g	Not detected
* Presence of Escherichia coli in 1 g PN-ISO 7251:2006	in 1 g	Not detected
* Aerobic colony count at 30°C PN-EN ISO 4833-1:2013-12	cfu/g	<1,0x10¹

Authorized by: Ada Okunek, Analysis Expert, Microbiology Laboratory Anna Polanin, Manager, Microbiology Laboratory

The test report bears the certified electronic seal of J.S. Hamilton Poland Sp. z o.o.

Laboratory address:

Ks. Stanisława Kujota 8, 70-605 Szczecin

THE END OF THE REPORT

The results refer only to the samples received. When a measurement uncertainty is given, it is an expanded uncertainty estimated for a coverage factor k=2 at 95% confidence level and is not including sampling uncertainty, unless otherwise stated. When the conformity is stated J.S. Hamilton Poland Sp. z o.o. applies the simple acceptance decision rule in accordance with ILAC-G8:09/2019, unless otherwise reported. If the "result" column of the accredited method contains a record: "<" or ">", it means, that it is the test outcome directly related to the lower or upper limit of the measuring range of the accredited method, whereas the given expanded measurement uncertainty relates only to the lower or upper limit of the measuring range of the accredited method respectively. In such a case, the Laboratory presents the opinion and interpretation in the "statement of conformity" column, which is based on the obtained test outcome. This test report may not be copied in part without the prior written permission of J.S. Hamilton Poland Sp. z o.o. The responsibility of J.S. Hamilton Poland Sp. z o.o. the service confirmed by this report is subject to the General Terms and Conditions of Services of J.S. Hamilton Poland Sp. z o.o. published on www.hamilton.com.pl.

- * Test method accredited
- # Test performed by external provider



ANALYTICAL LABORATORIES

microbiology - physicochemistry - sensory





GBA POLSKA Sp. z o.o. (formerly: JARS S.A.) Member of GBA GROUP

Headquarter address: Łajski, ul. Kościelna 2a, 05-119 Legionowo, Poland

TEST REPORT No.: Ł/0/12/2022/1818/M/4/EN

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

Order No.: Ł/0/12/2022/1818

- 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
- AR accredited methodology (AB 1095) equivalent to reference (the result can be used to assess compliance in the legally regulated area).
- 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

Material/product tested: Food									
Address (sampling / collection):			45-315 Opole, ul.Głogowska 41						
Product name: ALLNUTRITIO			N FITMEAL ASIAN 420 g			Date: 15.12.2022			
Produce Date of Lot nun	production:	11	FD SA ./2022 33330422/ 0:00	11.2024; Download address: Ziel	onogórska 4, 45-315 Opo	le; date a	nd time of downlo	oad: 14/12/20	022,
1 1	collected according to: transported by: Shipping no.: 19714/12/22 Sample evaluation	ur ur	Sample receiver: unreservedly Analysis start date: 15-12-2022 Analysis			er:	GBA POLSKA employee no.: 2653		
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement		Result	MU**	N
М	Total microbial count	cfu/g	AE	PN-EN ISO 4833-1:2013-12, PN- EN ISO 4833-1:2013-12/Ap1:2016- 11	no requirements		<1,0x10 ¹		

^{** -} 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 "<value of the lower limit of the measuring range" or "> value of the upper limit of the measuring range". respectively. If expanded uncertainties are given with these test 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 report regarding these samples is the information provided by the customer. The Laboratory is not responsible for this information or for the method of sampling and 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 after testing, unless otherwise agreed with the customer. Place of performance of the tests (location codes): Ł - Łajski, L - Lublin, M - Mysłowice, PS - in situ measurement.

Remarks:

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 by: Approved by: 21-12-2022 GBA POLSKA employee no.: 2139 Senior Food Specialist Signed with a qualified electronic signature GBA POLSKA employee

no.: 2653

Ł/0/12/2022/1818/M/4/EN 1/1



ANALYTICAL LABORATORIES

microbiology - physicochemistry - sensory





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- MON methodology accredited in terms of "OiB"

Material/product tested:

GMP+ - methodology registered in the scope of GMP+ B11 protocol (feed testing)

Food

- A/P accredited methodology of the subcontractor
 - P non-accredited methodology of the subcontractor

Address (sampling / collection):			45-315 Opole, ul.Głogowska 41						
Produc	t name: ALLNUT	RITION	N FITMEAL ASIAN 420 g Date: 15.12.2022				2.2022		
Producer: Date of production: Lot number:			SFD SA 11/2022 483330422/11.2024; Download address: Zielonogórska 4, 45-315 Opole; date and time of download: 14/12. 10:00				ad: 14/12/20	022,	
	Samples collected according to: Sample Samples transported by: Shipping Samples transported by: Shipping GBA POLSKA employee no.: 2653								
Sample	no.: 19713/12/22 Sample evaluation	ı: l				sis end date: 20-12-2022			
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N	
М	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			
М	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			
М	Presence of presumptive Escherichia coli	1g	AE	PN-ISO 7251:2006	no requirements	absent in 1g			
M	Count of yeasts and moulds	cfu/g	AE	PN-ISO 7954:1999	no requirements	<1,0x10 ¹			
М	Presence of Listeria monocytogenes	25g	AE	PN-EN ISO 11290-1:2017-07	no requirements	not detected in 25g			

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Report prepared in a single copy	The end	of the Report	Original of PDF: Customer, copy of PDF to: Laboratory archive	
Created on:	Authorized by:	Approved by:		
21-12-2022	GBA POLSKA employee no.: 2139	Senior Food Specialist	Signed with a qualified electronic signature	
		GBA POLSKA employe no.: 2653		

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