

**TEST REPORT No.: Ł/0/02/2023/373/F/7/EN**
**Customer:** SFD S.A 45-315 Opole, ul. Głogowska 41

**Order No.:** Ł/0/02/2023/373

- 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).
- 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

<b>Material/product tested:</b>		<b>Dietary supplements</b>						
Sample collection address:		45-315 Opole, ul. Głogowska 41						
<b>Product name:</b>		<b>ALLNUTRITION ENERGY BALANCE 60 caps</b>					<b>Date*:</b> 03.02.2023	
Producer:		own production						
Date of production:		12/2022						
Lot number:		AN221209; Download address: Zielonogórska 4, 45-315 Opole Date and time of download: 02.02.2023, 10:00						
Samples collected according to:							Sample receiver: GBA POLSKA employee no.: 2653	
Samples transported by: Shipping								
Sample no.:	5063/02/23	Sample evaluation:	unreservedly	Analysis start date:	06-02-2023	Analysis end date:	16-02-2023	
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
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		
Ł	Caffeine	mg/100g	AE	PB-32/LF ed. 7 dated 02.01.2022	no requirements	12676		
	Pyrrolizidine alkaloids	µg/kg	A/P	HM-MA-M 02-055, LC-MS/MS: 2022-01 (Nr Akc. D-PL-14170-01-00)	no requirements	in Attachment		
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		

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 "<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 - Myslowice, PS - in situ measurement.

**Remarks:**


Caffeine = 101.4 /- 10.1mg/800mg.

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

<p><b>Created on:</b> 16-02-2023</p>	<p><b>Authorized by:</b> GBA POLSKA employee no.: 2472 GBA POLSKA employee no.: 2522 GBA POLSKA employee no.: 2566</p>	<p><b>Approved by:</b> Senior Food Specialist GBA POLSKA employee no.: 2653</p>	<p><b>Signed with a qualified electronic signature</b></p> 
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GBA POLSKA Sp. z o.o.

Lajski ul. Koscielna 2a  
05-119 Legionowo  
Poland



Our sign: MJ  
Date: 16.02.2023

## Certificate of analysis 23006679 - 002

Sample name : ALLNUTRITION ENERGY BALANCE 60 caps  
Marking of sample : 5063/02/23  
Customer No. : P/87/02/2023  
Packaging : plastic package  
Sample amount : 1 x 130 g  
Shipping of sample : Courier Service  
Sample entry : 10.02.2023  
Entrance temperature : Room temperature  
Sample taken : by sender  
Begin/end of analysis : 10.02.2023 / 16.02.2023

The results are only based on the items tested. GBA takes no responsibility for the validity of the sampling if the samples are neither taken by GBA nor on behalf of GBA. In such cases, the results refer to the sample as it is received. The GBA test report may not be published without the express written consent of the GBA Group, nor may excerpts of it be reproduced without permission. GBA decision rules can be seen in the general terms and conditions.

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Certificate of analysis : 23006679 - 002

Sample name : ALLNUTRITION ENERGY BALANCE 60 caps

**Test Results**

<i>Chemical/Physical Test</i>	<i>Result</i>	<i>Unit</i>	<i>± MU</i>	<i>MU[%]</i>
Pyrrolizidine alkaloids				50
Echimidine N-oxide	<10	µg/kg		50
Heliosupine N-oxide	<10	µg/kg		50
Echimidine/Heliosupine, sum	<10	µg/kg		50
Echinatine N-oxide	<10	µg/kg		50
Europine	<10	µg/kg		50
Europine N-oxide	<10	µg/kg		50
Heliotrine	<10	µg/kg		50
Heliotrine N-oxide	<10	µg/kg		50
Integerrimine N-oxide/Senecionine N-oxide, sum	<10	µg/kg		50
Intermedine	<10	µg/kg		50
Intermedin N-oxide/Indicine N-oxide, sum	<10	µg/kg		50
Lasiocarpine	<10	µg/kg		50
Lasiocarpine N-oxide	<10	µg/kg		50
Lycopsamine/Indicine, sum	<10	µg/kg		50
Lycopsamine N-oxide	<10	µg/kg		50
Retrorsine/Usaramine, sum	<10	µg/kg		50
Retrorsine N-oxide/Usaramine N-oxide, sum	<10	µg/kg		50
Rinderine/Echinatine, sum	<10	µg/kg		50
Rinderine N-oxide	<10	µg/kg		50
Senecionine	<10	µg/kg		50
Seneciphylline	<10	µg/kg		50
Seneciphylline N-oxide	<10	µg/kg		50
Senecivernine/Integerrimine, sum	<10	µg/kg		50
Senecivernine N-oxide	<10	µg/kg		50
Senkirchine	<10	µg/kg		50
Spartioidine	<10	µg/kg		50
Spartioidine N-oxide	<10	µg/kg		50
Erucifoline	<10	µg/kg		50
Erucifoline N-oxide	<10	µg/kg		50
Jacobine	<10	µg/kg		50
Jacobine N-oxide	<10	µg/kg		50
Monocrotaline	<10	µg/kg		50
Monocrotaline N-oxide	<10	µg/kg		50
Trichodesmine	<10	µg/kg		50
Pyrrolizidine alkaloids, sum BfR-28	not detectable	µg/kg		50
Pyrrolizidine alkaloids, sum VO 2020/2040	not detectable	µg/kg		50

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Hamburg, 16.02.2023

*This report was generated automatically and is valid without signature.*

## Methods

<i>Parameter</i>	<i>Method</i>
Pyrrrolizidine alkaloids	HM-MA-M 02-055, LC-MS/MS: 2022-01 <sup>a</sup> <sub>3</sub>
Pyrrrolizidine alkaloids, sum BfR-28	calculated <sub>3</sub>
Pyrrrolizidine alkaloids, sum VO 2020/2040	calculated <sub>3</sub>

With <sup>a</sup> marked methods are accredited.

Testing laboratory: <sub>3</sub>GBA Hameln