

CERTIFICATE OF ANALYSIS

Allegato n. 8 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

Client:	laf Network S.r.l.
Product:	Fieno Greco
Appearance:	Capsules
Batch number:	21D0746
Manufacture date:	10/2021
Expire date:	10/2024
Batch Record Number:	512/21

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count	-----	$\leq 10^4$ Ufc/g	< 40 Ufc/g
Yeast and Moulds	-----	$\leq 10^2$ Ufc/g	< 10 ufc/g
Escherichia Coli	-----	Absent/1g	Absent/1g
Enterobacteriacee	-----	≤ 100 Ufc/g	<10 Ufc/g
Staphilococcus Aureus	-----	Absent/1g	Absent/1g
Salmonella SPP	-----	Absent/10g	Absent/10g
Gluten	-----	≤ 20 ppm	< 5 ppm*
Lactose	-----	-----	n.r.**

* It is declared that the product is gluten free according to Regulation (EC) n. 828/2014.

** This value is the limit of quantification at below which the lactose present is not quantified.

Analytical data were performed by outside laboratory

Note:

Approved yes No

Date and Signature CQ Manager: 19/10/2021

CERTIFICATE OF CONFORMITY production and packaging

Allegato n. 4 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

Client:	Iaf Network s.r.l.
Product:	Fieno greco
Batch number:	21D0746
Manufacture Date:	10/2021
Expire date:	10/2024
Batch Record number:	512/21

TESTS	SPECIFICATION	RESULTS
Appearance	Capsules	Conform
Colour	White	Conform
Diameter	n.a.	n.a.
Thickness	n.a.	n.a.
Hardness	n.a.	n.a.
Average weight (mg)	620 mg \pm 2%	614,20 mg
Uniformity weight (mg)	620 mg \pm 3%	Conform
Friability	n.a.	n.a.

PACKAGING: PRIMARY <input checked="" type="checkbox"/> SECONDARY <input checked="" type="checkbox"/>		
CONTROLLED POINTS	SPECIFICATIONS	RESULTS
Material different from contract	absent	Conform
Wrong data batch	absent	Conform
Presence of different material	absent	Conform
Primary seal packaging	Pass tests	Conform
Press not completely readable	<1%	Conform
Variable data not completely readable	<1%	Conform
Presence of broken boxes	<1%	Conform
Imperfect label on packaging material but readable	<1%	Conform

Note:

Approved yes No

Date and Signature CQ Manager: 19/10/2021