

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:	Hericium
Batch number:	21D0328
Manufacture Date:	05/2021
Expire date:	05/2023
Batch Record number:	140/21

TESTS	SPECIFICATION	RESULTS
Appearance	Capsules	Conform
Colour	Transparent	Conform
Diameter	n.a.	n.a.
Thickness	n.a.	n.a.
Hardness	n.a.	n.a.
Average weight (mg)	650 mg \pm 2%	649,9 mg
Uniformity weight (mg)	650 mg \pm 3%	Conform
Friability	n.a.	n.a.

PACKAGING: CONTROLLED POINTS	PRIMARY <input checked="" type="checkbox"/>	SECONDARY <input checked="" type="checkbox"/>	RESULTS
	SPECIFICATIONS		
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: 24/06/2021

CERTIFICATO DI ANALISI

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

Client:	Iaf Network S.r.l.
Product:	Hericium
Appearance:	Capsules
Batch number:	21D0328
Manufacture date:	05/2021
Expire date:	05/2023
Batch Record Number:	140/21

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count	-----	$\leq 10^4$ Ufc/g	550 Ufc/g
Yeast and Moulds	-----	$\leq 10^2$ Ufc/g	<40 ufc/g
Escherichia Coli	-----	Absent/1g	Absent/1g
Enterobacteria	-----	≤ 100 Ufc/g	<100 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: 24/06/2021