

# CERTIFICATE OF CONFORMITY production and packaging

**Nutrilinea srl - Pharcoterm Plant**

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

<b>Client:</b>	laf Network S.p.a.
<b>Product:</b>	BCAA TABS (jar)
<b>Batch number:</b>	22D337
<b>Manufacture Date:</b>	04/2022
<b>Expire date:</b>	04/2025
<b>Batch Record number:</b>	122/22

TESTS	SPECIFICATION	RESULTS
Appearance	Omogeneous tablet, oval	Conform
Colour	White	Conform
Diameter	19 mm	19 mm
Thickness	8,6-9,1 mm	9,01 mm
Hardness	7-15 kg	12,26 kg
Average weight (mg)	1200 mg $\pm$ 2%	1197,03 mg
Uniformity weight (mg)	1200 mg $\pm$ 3%	Conform
Friability	<1%	Conform

PACKAGING: PRIMARY <input checked="" type="checkbox"/>		SECONDARY <input 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	n.a.	
Press not completely readable	<1%	Conform	
Variable data not completely readable	<1%	Conform	
Presence of broken boxes	<1%	Conform	
Average weight jar (beginning, half, end processing)	360 g	360 g	
Uniformity weight jar	Pass tests	Conform	
Imperfect label on packaging material but readable	<1%	Conform	

Note:

Approved yes  No

Date and Signature CQ Manager: 30/05/2022

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Rev. 00 del 05/05/2018

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# CERTIFICATE OF ANALYSIS

**Nutrilinea srl - Pharcoterm Plant**

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

<b>Client:</b>	laf Network S.p.a.
<b>Product:</b>	Bcaa tabs
<b>Appearance:</b>	Tablets
<b>Batch number:</b>	22D337
<b>Manufacture date:</b>	04/2022
<b>Expire date:</b>	04/2025
<b>Batch Record Number:</b>	122/22

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count	-----	$\leq 10^4$ Ufc/g	< 10 ufc/g
Yeast and Moulds	-----	$\leq 10^2$ Ufc/g	< 10 ufc/g
Escherichia Coli	-----	Absent/1g	Absent/1g
Enterobacteria	-----	$\leq 100$ Ufc/g	<10 ufc/g
Staphilococcus Aureus	-----	Absent/1g	Absent/1g
Salmonella SPP	-----	Absent/10g	Absent/10g
Gluten	-----	$\leq 20$ 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: 30/05/2022

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

<b>Client:</b>	Iaf Network S.p.a.
<b>Product:</b>	BCAA TABS (jar)
<b>Batch number:</b>	22D0338
<b>Manufacture Date:</b>	04/2022
<b>Expire date:</b>	04/2025
<b>Batch Record number:</b>	122/22

TESTS	SPECIFICATION	RESULTS
Appearance	Omogeneous tablet, oval	Conform
Colour	White	Conform
Diameter	19 mm	19 mm
Thickness	8,6-9,1 mm	9 mm
Hardness	7-15 kg	11,9 kg
Average weight (mg)	1200 mg $\pm$ 2%	1197,7 mg
Uniformity weight (mg)	1200 mg $\pm$ 3%	Conform
Friability	<1%	Conform

PACKAGING: PRIMARY <input checked="" type="checkbox"/>		SECONDARY <input 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	n.a.	
Press not completely readable	<1%	Conform	
Variable data not completely readable	<1%	Conform	
Presence of broken boxes	<1%	Conform	
Average weight jar (beginning, half, end processing)	360 g	360 g	
Uniformity weight jar	Pass tests	Conform	
Imperfect label on packaging material but readable	<1%	Conform	

Note:

Approved yes  No

Date and Signature CQ Manager: 30/05/2022

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**Nutrilinea srl - Pharcoterm Plant**

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

<b>Client:</b>	Iaf Network S.p.a.
<b>Product:</b>	Bcaa tabs
<b>Appearance:</b>	Tablets
<b>Batch number:</b>	22D0338
<b>Manufacture date:</b>	04/2022
<b>Expire date:</b>	04/2025
<b>Batch Record Number:</b>	122/22

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count	-----	$\leq 10^4$ Ufc/g	< 10 ufc/g
Yeast and Moulds	-----	$\leq 10^2$ Ufc/g	< 10 ufc/g
Escherichia Coli	-----	Absent/1g	Absent/1g
Enterobacteria	-----	$\leq 100$ Ufc/g	<10 ufc/g
Staphilococcus Aureus	-----	Absent/1g	Absent/1g
Salmonella SPP	-----	Absent/10g	Absent/10g
Gluten	-----	$\leq 20$ 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: 30/05/2022

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

<b>Client:</b>	Iaf Network S.p.a.
<b>Product:</b>	BCAA TABS (jar)
<b>Batch number:</b>	22D0339
<b>Manufacture Date:</b>	04/2022
<b>Expire date:</b>	04/2025
<b>Batch Record number:</b>	122/22

TESTS	SPECIFICATION	RESULTS
Appearance	Omogeneous tablet, oval	Conform
Colour	White	Conform
Diameter	19 mm	19 mm
Thickness	8,6-9,1 mm	9 mm
Hardness	7-15 kg	11,6 kg
Average weight (mg)	1200 mg $\pm$ 2%	1194,4 mg
Uniformity weight (mg)	1200 mg $\pm$ 3%	Conform
Friability	<1%	Conform

PACKAGING:      PRIMARY <input checked="" type="checkbox"/> SECONDARY <input 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	n.a.
Press not completely readable	<1%	Conform
Variable data not completely readable	<1%	Conform
Presence of broken boxes	<1%	Conform
Average weight jar (beginning, half, end processing)	360 g	360 g
Uniformity weight jar	Pass tests	Conform
Imperfect label on packaging material but readable	<1%	Conform

Note:

Approved    yes     No

Date and Signature CQ Manager:

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

<b>Client:</b>	laf Network S.p.a.
<b>Product:</b>	Bcaa tabs
<b>Appearance:</b>	Tablets
<b>Batch number:</b>	22D0339
<b>Manufacture date:</b>	04/2022
<b>Expire date:</b>	04/2025
<b>Batch Record Number:</b>	122/22

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
Enterobacteria	-----	$\leq 100$ Ufc/g	<10 ufc/g
Staphilococcus Aureus	-----	Absent/1g	Absent/1g
Salmonella SPP	-----	Absent/10g	Absent/10g
Gluten	-----	$\leq 20$ ppm	< 5 ppm*
Lactose	-----	-----	n.r.**

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

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Date and Signature CQ Manager: 30/05/2022

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