

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/0/01/2023/204/M/4/EN

**Customer:** OSTROVIT SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ 18-300 Zambrów, ul. Sitarska 16

**Order No.:** Ł/0/01/2023/204

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

Material/product tested: Dietary supplements										
Sample collection address:			18-300 Zambrów, ul.Sitarska 16							
Product name:			OstroVit VITAMIN D3 4000IU softgels						Date: 03.01.2023	
Producer:			no data							
Date of production:			no data							
Lot number:			12D34008 TPS. February 29, 2024							
Samples collected according to:						Sample receiver:		GBA POLSKA employee no.: 2386		
Samples transported by: Shipping										
Sample no.: 1278/01/23		Sample evaluation:		unreservedly		Analysis start date: 03-01-2023		Analysis end date: 10-01-2023		
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N		
Ł	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				
Ł	Presence of presumptive Escherichia coli	10g	AE	PN-ISO 7251:2006	no requirements	absent in 10g				
Ł	Presence of Listeria monocytogenes	25g	AE	PN-EN ISO 11290-1:2017-07	no requirements	not detected in 25g				
Ł	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	<1,0 x 10 <sup>4</sup>				
Ł	Count of yeasts and moulds	cfu/g	AE	PN-ISO 21527-2:2009	no requirements	<1,0 x 10 <sup>4</sup>				
Ł	Presence of Salmonella spp.	10g	AE	PN-EN ISO 6579-1:2017-04, PN-EN ISO 6579-1:2017-04/A1:2020-09	no requirements	not detected in 10g				

\*\* - 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:**

1278/01/23 - Braid Parker RPF/agar was used for the detection of coagulase-positive staphylococci. The second selective medium for detecting the presence of *Salmonella* spp. in accordance with PN-EN ISO 6579-1:2017-04, PN-EN ISO 6579-1:2017-04/A1:2020-09 is RAPID *Salmonella*/Agar, and for detecting the presence of According to PN-EN ISO 11290-1:2017-07, *Listeria monocytogenes* is Palcam.

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: 11-01-2023	Authorized by: GBA POLSKA employee no.: 2207	Approved by: Food specialist GBA POLSKA employee no.: 2524	Signed with a qualified electronic signature 	