

ANALYTICAL LABORATORIES

microbiology - physicochemistry - sensory





GBA POLSKA Sp. z o.o. Member of GBA GROUP

Headquarter address: ul. Mochtyńska 65, 03-289 Warsaw, Poland

TEST REPORT No.: Ł/0/09/2023/2069/F/9/EN

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

Order No.: Ł/0/09/2023/2069

- 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
- 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	18-300 Zambrów, ul.Sitarska 16						
Product name: OstroVit V			/ITAMIN	AMIN D3 1000 IU 90 tabs				Date*: 20.09.2023		
Producer:			ov	own production						
Date of production:				no data; Date of minimum durability: 11/09/2025						
Lot number:			91	9D31001						
Samples collected according to: Samples transported by: Shipping						GBA POLSKA e	GBA POLSKA employee no.: 2144			
Sample no.: 33228/09/23 Sample evalua					y Analysis start da	te: 20-09-2023	Analysis end date:	lysis end date: 26-09-2023		
Lab.	Analyzed paran	eter	Unit	Accred.	Test method	Requirement	Result	MU**	N	
Ł	Cadmium		mg/kg	AE	PN-EN 15763:2010	no requirements	< 0,002			
Ł	Lead		mg/kg	AE	PN-EN 15763:2010	no requirements	< 0,010			
Ł	Mercury		mg/kg	AE	PN-EN 15763:2010	no requirements	< 0,001			

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).

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**- 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:

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.

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Original of PDF: Customer, copy of PDF to: Laboratory archive

Created on: 27-09-2023

Authorized by:

GBA POLSKA employee no.: 2642

Approved by:

Food specialist

Signed with a qualified electronic signature

GBA POLSKA employee no.: 2524

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