



ANALYTICAL LABORATORIES  
microbiology - physicochemistry - sensory

GBA POLSKA Sp. z o.o.  
Member of GBA GROUP  
ul. Mochtyńska 65, 03-289 Warsaw, Poland



AB 1095

### TEST REPORT No: Ł/0/05/2024/2730/F/8/EN

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

**Order No:** Ł/0/05/2024/2730

AE - accredited methodology (accreditation no. 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).

| <b>Material/product tested:</b>          |   | <b>Food</b>                                     |                               |                                  |                 |        |       |   |
|--|---|---|-------------------------------|----------------------------------|-----------------|--------|-------|---|
| <b>Address (sampling / collection) :</b> |   | 18-300 Zambrów, ul.Sitarska 16                  |                               |                                  |                 |        |       |   |
| <b>Product name:</b>                     |   | <b>OstroVit Vitamin D3 4000 IU K2 (tablets)</b> |                               |                                  |                 |        |       |   |
| <b>Date*:</b>                            |   | 22 May 2024                                     |                               |                                  |                 |        |       |   |
| <b>Producer:</b>                         | no data                                 |   |                               |                                  |                 |        |       |   |
| <b>Date of production:</b>               | no data                                 |   |                               |                                  |                 |        |       |   |
| <b>Lot number:</b>                       | 11D34K2028; Expiration date: 21.03.2027 |   |                               |                                  |                 |        |       |   |
| <b>Sampling according to:</b>            | -                                       |   |                               |                                  |                 |        |       |   |
| <b>Samples transported by:</b>           | Shipping                                | <b>Received by:</b>                             | GBA POLSKA employee no.: 2832 |                                  |                 |        |       |   |
| <b>Sample no:</b>                        | 36387/05/24                             | <b>Sample condition:</b>                        | correct                       |                                  |                 |        |       |   |
| <b>Analysis start date:</b>              | 22-05-2024                              | <b>Analysis end date:</b>                       | 10-06-2024                    |                                  |                 |        |       |   |
| Lab.                                     | Analyzed parameter                      | Unit  | Accred.                       | Test method                      | Requirement     | Result | U     | S |
| M  | Content of vitamin D3 (Cholecalciferol) | µg/100g   | AE                            | PB-257/LF ed. 5 dated 02.01.2022 | no requirements | 36756  | 4 043 | - |

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 receipt (when the sample is collected from the Customer by a GBA POLSKA employee, is delivered by a courier company or delivered personally by the Customer).

U - 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 provided when it is important for the reliability of test results or compliance with requirements/specifications and at the request of the Customer. 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. These values provide information about the research results. If expanded uncertainties are given with these test results, they apply to the lower or upper limit of the measuring range of the method.

S – Statements of Conformity with the requirements or specifications relating to the results for the parameters indicated in a given row, where CONFORMING means conformity and NON CONFORMING means non-conformity with specification. The decision rules agreed with the Customer and the risks associated with it, as well as the identification of which specifications, standards or parts thereof are met and which are not, are provided in the Remarks. In case of obtaining the "test results", the Statements of Conformity for those "test results" that are meet the requirements of PCA Communication No. 353 of August 24, 2021, it is carried out as part of the opinion and interpretation.

The results refer only to the tested samples (sampled or received - in accordance with the information presented in the Test Report).

The information in italics included in the Test Report was provided by the Customer. The laboratory is not responsible for this information. The laboratory is not responsible for the method of sampling and the representativeness of the samples provided by the Customer for testing.

The Test Report without the written approval of the Laboratory shall not be reproduced except in full.


The Laboratory does not store the samples after testing, unless otherwise agreed with the Customer.

Place of performance of the tests ("Lab."): Ł - Łajski, ul. Kościelna 2a, 05-119 Legionowo, L - ul. Doświadczalna 50a, 20-280 Lublin, M - ul. Fabryczna 7, 41-404 Mysłowice, P – ul. Kazimierza Tymienieckiego 34, 60-681 Poznań, PS - in situ measurement.

NOTE: Original Test Report are issued in electronic form with the \*.pdf extension, signed with a qualified electronic signature. Therefore, all prints, unless certified as true copies, are copies.

#### Remarks:

Sample 36387/05/24/ - Vitamin D3 = 110.3 ±12.1 µg/300mg. Sample 36387/05/24/ - Vitamin D3 = 4411±485IU/300mg.

|                                  |  |   |   |
|----------------------------------|--|---|---|
| <b>Created on:</b><br>26-11-2024 | <b>Authorized result:</b><br>GBA POLSKA employee no.: 2522 | <b>Authorized Test report:</b><br>Cosmetics specialist<br>Signed with a qualified electronic signature<br>GBA POLSKA employee no:<br>2330 |  |
|----------------------------------|--|---|---|

Report prepared in a single copy

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

The end of the Test Report