

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)

| | |
|-----------------------------|--------------------|
| Client: | laf Network s.r.l. |
| Product: | Acetyl l-carnitine |
| Batch number: | 21D0738 |
| Manufacture Date: | 10/2021 |
| Expire date: | 10/2024 |
| Batch Record number: | 247/21 |

| TESTS | SPECIFICATION | RESULTS |
|------------------------|------------------|---------|
| Appearance | Capsules | Conform |
| Colour | White | Conform |
| Diameter | n.a. | n.a. |
| Thickness | n.a. | n.a. |
| Hardness | n.a. | n.a. |
| Average weight (mg) | 1360 mg \pm 2% | 1354 mg |
| Uniformity weight (mg) | 1360 mg \pm 3% | Conform |
| Friability | n.a. | n.a. |

| PACKAGING: PRIMARY <input checked="" type="checkbox"/> SECONDARY <input checked="" 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 | 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: 04/11/2021



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)

| | |
|-----------------------------|--------------------|
| Client: | Iaf Network S.r.l. |
| Product: | Acetyl L-Carnitine |
| Appearance: | Capsules |
| Batch number: | 21D0738 |
| Manufacture date: | 10/2021 |
| Expire date: | 10/2024 |
| Batch Record Number: | 247/21 |

| 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 | ----- | ≤ 100 Ufc/g | <10 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: