

## 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>             | Acetyl L-carnitine |
| <b>Batch number:</b>        | 22D0219            |
| <b>Manufacture Date:</b>    | 03/2022            |
| <b>Expire date:</b>         | 03/2025            |
| <b>Batch Record number:</b> | 756/21             |

| 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% | 1359 mg |
| Uniformity weight (mg) | 1360 mg $\pm$ 3% | Conform |
| Friability             | n.a.             | n.a.    |

| 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%            | n.a.    |
| Average weight jar (beginning, half, end processing)   | 81,6 g         | 81,6 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:      05/04/2022

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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>             | Acetyl L-Carnitine |
| <b>Appearance:</b>          | Capsules           |
| <b>Batch number:</b>        | 22D0219            |
| <b>Manufacture date:</b>    | 03/2022            |
| <b>Expire date:</b>         | 03/2025            |
| <b>Batch Record Number:</b> | 756/21             |

| 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             | ----- | $\leq 100$ 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:

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