

CERTIFICATE OF CONFORMITY production and packaging

Nutrilinea srl - Pharcoterm Plant

Allegato n. 6 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

Client:	Iaf Network S.p.a.
Product:	Osteocol (boxes)
Batch number:	22D0706
Manufacture date:	09/2022
Expire date:	09/2024
Batch Record number:	92/22

TESTS	SPECIFICATIONS	RESULTS
Appearance	Omogeneous powder mix	Conform
Color	White	Conform
Smell	Peach	Conform
Flavor	Peach	Conform
Bulk density (g/ml)	0,4-0,6 g/ml	0,52 g/ml
Appearance of suspension/solution (1 sachet in 200 ml)	White	Conform
Solubility time in H ₂ O (1 sachet in 200 ml)	< 60"	Conform
Loss on drying	< 1,5%	0,08 %

PACKAGING: PRIMARY ■	SECONDARY ■	
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
Average weight sachet (beginning, half, end processing)	11 g	11 g
Uniformity weight sachet	pass tests	Conform

Note:

Approved Si No

Date and signature CQ Manager:

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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)

Client:	laf Network S.p.a.
Product:	Osteocol
Appearance:	powder
Batch number:	22D0706
Manufacture date:	09/2022
Expire date:	09/2024
Batch Record Number:	92/22

TESTS	LABEL	SPECIFICATIONS	RESULTS
TAMC	-----	$\leq 10^4$ Ufc/g	<10 Ufc/g
TYMC	-----	$\leq 10^2$ Ufc/g	<10 Ufc/g
Escherichia Coli	-----	Absent/g	Absent/g
Gram negativi bile tolleranti	-----	≤ 100 Ufc/g	<10 Ufc/g
Staphilococcus Aureus	-----	Absent/g	Absent/g
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:

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Product:	Osteocol (boxes)
Batch number:	22D0707
Manufacture date:	09/2022
Expire date:	09/2024
Batch Record number:	92/22

TESTS	SPECIFICATIONS	RESULTS
Appearance	Omogeneous powder mix	Conform
Color	White	Conform
Smell	Peach	Conform
Flavor	Peach	Conform
Bulk density (g/ml)	0,4-0,6 g/ml	0,48 g/ml
Appearance of suspension/solution (1 sachet in 200 ml)	White	Conform
Solubility time in H ₂ O (1 sachet in 200 ml)	< 60"	Conform
Loss on drying	< 1,5%	0,08 %

PACKAGING: PRIMARY <input checked="" type="checkbox"/>	SECONDARY <input checked="" type="checkbox"/>	
CONTROLLED POINTS	SPECIFICATIONS	RESULTS
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Imperfect label on packaging material but readable	<1%	Conform
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Note:

Approved Si No

Date and signature CQ Manager: 30/09/2022

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CERTIFICATE OF ANALYSIS

Nutrilinea srl - Pharcoterm Plant

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Note:

Approved yes No

Date and Signature CQ Manager: **30/09/2022**

