

**CERTIFICATE OF CONFORMITY
only packaging**

Nutrilinea srl - Pharcoterm Plant

Allegato n. 2 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

Client:	laf Network S.p.a.
Product:	Vitamina D3 + Calcio
Appearance:	Capsules
Batch number:	22D0191
Manufacture date:	02/2022
Expire date:	02/2024
Batch Record number:	728/21

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	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: 10/03/2022

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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)

Client:	laf network S.p.a.
Product:	Vitamina D3+calcio
Appearance:	capsules
Batch number:	22D0191
Manufacture date:	02/2022
Expire date:	02/2024
Batch Record Number:	728/21

TESTS	LABEL	SPECIFICATIONS	RESULTS
Appearance	-----	Capsules	conform
Size and Shape	-----	22 oblong	conform
Shell colour	-----	Ochre	conform
Mass uniformity	-----	Pm ± 10 %	conform
Average gross weight	-----	1536-1785 mg	1670 mg
Average fill weight	-----	1140-1260 mg	1200 mg
Total viable aerobic count	-----	≤ 10 ⁴ ufc/g	<10 ufc/g
Yeast and Moulds	-----	≤ 10 ² ufc/g	<10 ufc/g
Escherichia Coli	-----	Absent/1g	Absent/1g
Enterobacteria	-----	≤100 Ufc/g	Absent/1g
Staphilococcus Aureus	-----	Absent/1g	Absent/1g
Salmonella SPP	-----	Absent/10g	Absent/10g
Gluten	-----	≤ 20 ppm	< LoQ*
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 and the organoleptic characteristics were performed by outside supplier

Note:

Approved yes No

Date and Signature CQ Manager:

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