

**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:	Omega-3 Vegan
Appearance:	Capsules
Batch number:	22D0823
Expire date:	04/2024
Batch Record number:	79/22

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: 30/09/2022

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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:	Omega-3 Vegan
Appearance:	Capsules
Batch number:	22D0823
Expire date:	04/2024
Batch Record Number:	79/22

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count	-----	$\leq 10^4$ Ufc/g	10 Ufc/g
Yeast and Moulds	-----	$\leq 10^2$ Ufc/g	< 40 ufc/g
Escherichia Coli	-----	Absent/20 g	Conforms
Total coliforms	-----	≤ 100 Ufc/g	<10 Ufc/g
Staphilococcus Aureus	-----	Absent/10g	Conforms
Salmonella	-----	Absent/10g	Conforms
Gluten	-----	≤ 20 ppm	< LoQ mg/kg*
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: 30/09/2022

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