CERTIFICATE OF CONFORMITY production and packaging

Allegato n. 4 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

laf Network s.r.l.
BCAA 8:1:1
21D0818
11/2021
11/2024
279/21

TESTS	SPECIFICATION	RESULTS
Appearance	HomogeneousTablet	Conform
Colour	White	Conform
Diameter	19 mm	19 mm
Thickness	8,5-9,2 mm	9,04 mm
Hardness	3-15 kg	11 kg
Average weight (mg)	1200 mg ± 2%	1199,76 mg
Uniformity weight (mg)	1200 mg ± 3%	Conform
Friability	<1%	Conform

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	n.a.
Press not completely readable	<1%	Conform
Variable data not completely readable	<1%	Conform
Presence of broken boxes	<1%	Conform
Average weight jar (beginning, half, end processing)	600 g	600 g
Uniformity weight jar	Pass tests	Conform
Imperfect label on packaging material but readable	<1%	Conform

Note:					
Approved	yes		No		
Date and Si	innatu	re CO	Manage	ar.	30/11/2021

	CERTIFICATE OF ANALYSIS
Allegato n. 8 SOP CQ009 (Redazione del certificato di	conformità e certificato di analisi ed approvazione del lotto)

Client:	laf Network S.r.I.
Product:	BCAA 8:1:1
Appearance:	Tablets
Batch number:	21D0818
Manufacture date:	11/2021
Expire date:	11/2024
Batch Record Number:	279/21

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count		≤ 10 ⁴ Ufc/g	<40 Ufc/g
Yeast and Moulds		≤ 10 ² Ufc/g	< 10 ufc/g
Escherichia Coli		Absent/1g	Absent/1g
Enterobacteriacee		≤100 Ufc/g	<10 Ufc/g
Staphilococcus Aureus		Absent/1g	Absent/1g
Salmonella SPP	v	Absent/10g	Absent/10g
Gluten		≤ 20 ppm	< 5 ppm*
actose			n.r.**

^{*} It is declared that the product is gluten free according to Regulation (EC) n. 828/2014.

Analytical data were performed by outside laboratory

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Approved yes ■ No □

Date and Signature CQ Manager: 30/11/2021

^{**} This value is the limit of quantification at below which the lactose present is not quantified.

CERTIFICATE OF CONFORMITY production and packaging

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:	BCAA 8:1:1
Batch number:	21D0819
Manufacture Date:	11/2021
Expire date:	11/2024
Batch Record number:	279/21

TESTS	SPECIFICATION	RESULTS
Appearance	HomogeneousTablet	Conform
Colour	White	Conform
Diameter	19 mm	19 mm
Thickness	8,5-9,2 mm	9,03 mm
Hardness	3-15 kg	10,8 kg
Average weight (mg)	1200 mg ± 2%	1200 mg
Uniformity weight (mg)	1200 mg ± 3%	Conform
Friability	<1%	Conform

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	n.a.
Press not completely readable	<1%	Conform
Variable data not completely readable	<1%	Conform
Presence of broken boxes	<1%	Conform
Average weight jar (beginning, half, end processing)	600 g	600 g
Uniformity weight jar	Pass tests	Conform
Imperfect label on packaging material but readable	<1%	Conform

Note:					
Approved	yes		No		
Date and Si	innatu	re CO	Manage	ar.	30/11/2021

	CERTIFICATE OF ANALYSIS
Allegato n. 8 SOP CQ009 (Redazione del certificato di	conformità e certificato di analisi ed approvazione del lotto)

Client:	laf Network S.r.l.
Product:	BCAA 8:1:1
Appearance:	Tablets
Batch number:	21D0819
Manufacture date:	11/2021
Expire date:	11/2024
Batch Record Number:	279/21

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count		≤ 10⁴ Ufc/g	<10 Ufc/g
Yeast and Moulds		≤ 10 ² Ufc/g	< 10 ufc/g
Escherichia Coli	*****	Absent/1g	Absent/1g
Enterobacteriacee	*****	≤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.

Analytical data were performed by outside laboratory

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Approved yes No

Date and Signature CQ Manager: 30/11/2021

^{**} This value is the limit of quantification at below which the lactose present is not quantified.