



CERTIFICATE OF ANALYSIS

Work Order	: FP2436204-AC	Issue Date	: 19-Dec-2024
Amendment	: 1		
Customer	: Sibipharm s.r.o.	Laboratory	: ALS Czech Republic, s.r.o.
Contact	: Václav Svoboda	Contact	: F&P Client Service
Address	: Zborovská 1200/6 150 00 Praha 5 - Smíchov	Address	: Na Harfe 336/9 Prague 9 - Vysocany 190 00 Czech Republic
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Telephone	: ----	Telephone	: +420 226 226 998
Project	: ----	Page	: 1 of 2
Order number	: ----	Date Samples	: 20-Nov-2024
		Received	
		Quote number	: PR2021SIBIP-CZ0001 (CZ-114-21-0000)
Site	: ----	Date of test	: 28-Nov-2024 - 13-Dec-2024
Sampled by	: zákazník	QC Level	: ALS CR Standard Quality Control Schedule

General Comments

This report shall not be reproduced except in full, without prior written approval from the laboratory. The laboratory is not responsible for the sample data supplied by the customer and their impact on the validity of the result.

The laboratory declares that the test results relate only to the listed samples. If "ALS" is not included in the test report in the "Sampled by" section, then the results refer to the sample as received.

Amendment 1: Each sample is listed on a separate CoA. For the sample 004 reported only requested parameters according to the client request. This Amendment 1 replaces the original report issued on 16.12.2024.

B-PESMRS: The Method is not accredited for this type of matrix.

Attachment/s number TCHC1861419-1 is/are an integral part of the certificate of analysis.

The indicated range of pesticide residues (screening) does not fully agree with the range of residues specified in Council Regulation No. 396/2005, in current wording. This is only a recommended list of residues. Specific residues must be requested outside this range (screening). The indicated range of pesticide residues (screening) may not coincide with the requirements of the authorities.

UK MRL of pesticides are based on Regulation (EC) No. 396/2005.

Responsible for accuracy

Signatories

Kateřina Hubáčková

Position

Site Manager Food

ALS Czech Republic, s.r.o.

Na Harfě 336/9
190 00 Praha 9
DIČ: CZ 27407351



The company is certified according to ČSN EN ISO 14001 (Environmental management systems) and ČSN ISO 45001 (Occupational health and safety management systems)



Analytical Results

Sub-Matrix: DIETARY SUPPLEMENT				Client sample ID		complex of functional mushroom extracts		----		----	
				Laboratory sample ID		FP2436204003		----		----	
				Client sampling date / time		20-Nov-2024		----		----	
Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU		
Pesticides											
Screening of Pesticides	B-PESMRS	-	-	in the attachment TCHC1861419-1	---	---	---	---	---		

When sampling date is not provided by the client, the laboratory determines it for procedural reasons, then it is equal to the date of receipt of the sample to the laboratory and is displayed in brackets. Measurement uncertainty is expressed as expanded measurement uncertainty with coverage factor $k = 2$, representing 95% confidence level.

Key: LOR = Limit of reporting; MU = Measurement Uncertainty. The MU does not include sampling uncertainty.

Brief Method Summaries

Analytical Methods	Method Descriptions
Location of test performance: Na Harfe 336/9 Prague 9 - Vysocany Czech Republic 190 00	
B-PESMRS	General pesticide screening GC-MS [Subcontracted]

The symbol "*" for the method indicates a test outside the scope of accreditation of the laboratory or subcontractor. If the UNICO-SUB code is stated in the method table, this only informs that the tests have been performed by a subcontractor and the results are given in an annex to the test report, including information on test accreditation. If the lab used for matrix outside the scope of accreditation or non-standard sample matrix procedure specified in the accredited method and issues non-accredited results, this fact is stated on the title page of this protocol in the section "Notes". If the test report shows the results of subcontracting, the place of performance of the test is outside the laboratories of ALS Czech Republic, s.r.o.

The method for calculating of the summation parameters is available on request in the customer service.

The end of the certificate of analysis