



CERTIFICATE OF ANALYSIS

Work Order	: FP2436204-AA	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
E-mail	: muzar888@gmail.com	E-mail	: czsupport.food@alsglobal.com
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.

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.

Responsible for accuracy

Testing Laboratory No. 1163
Accredited by CAI according to
CSN EN ISO/IEC 17025:2018

Signatories

Kateřina Hubáčková

Position

Site Manager Food



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

FP2436204001

Client sampling date / time

20-Nov-2024

Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU
Microbiological Parameters									
Escherichia coli	B-EC1	10	CFU/g	<10	---	----	---	----	---
Moulds	B-YEMOU1	10	CFU/g	<10	---	----	---	----	---
Salmonella spp.	B-SALMELI1	-	--	negative/25g	---	----	---	----	---
Yeast	B-YEMOU1	10	CFU/g	<10	---	----	---	----	---

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
<i>Location of test performance: Na Harfe 336/9 Prague 9 - Vysocany Czech Republic 190 00</i>	
B-EC1	CSN ISO 16649-2. Enumeration of beta-glucuronidase-positive Escherichia coli by cultivation.
B-SALMELI1	CZ_SOP_D06_09_309 (manual Solus). Detection of Salmonella by ELISA method - commercial set Solus Salmonella. Enrichment and confirmation of the sample according to CSN EN ISO 6579-1.
B-YEMOU1	CSN ISO 21527-1; CSN ISO 21527-2. Enumeration of yeasts and moulds by cultivation.

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