

## ANALYTICAL LABORATORIES microbiology - physicochemistry - sensory





GBA POLSKA Sp. z o.o. Member of GBA GROUP Headquarter address: ul. Mochtyńska 65, 03-289 Warsaw, Poland

## TEST REPORT No.: Ł/0/10/2023/908/FM/1/EN

**Customer:** 

Order No.: £/0/10/2023/908

- A accredited methodology (AB 1095); reference if the law so provides (the result can be used to assess compliance in the legally regulated area).
- AE accredited methodology (AB 1095) of flexible scope reference if the law so provides / equivalent to reference (the result can be used to assess compliance in the legally regulated area).
- AR accredited methodology (AB 1095) equivalent to reference (the result can be used to assess compliance in the legally regulated area).
- MON methodology accredited in terms of "OiB"
- $GMP\mbox{+}$  methodology registered in the scope of GMP+ B11 protocol (feed testing)
  - A/P accredited methodology of the subcontractor
    - P non-accredited methodology of the subcontractor

Material/product tested: Dietary supplements										
Sample	collection address:									
Product name: Ashwagandha Date*: 10.10.2023										
Produce Date of Lot nun	production:		LABS212 Sp. z o. o no data 14008; Best before end: 08/2025							
	Samples collected according to: Samples transported by: Shipping Shipping Samples transported by: Shipping GBA POLSKA employee no.: 2721									
Sample	no.: 13815/10/23 Sample evaluation	1:	unreservedly	/ Analysis start da	tte: 10-10-2023 Analysi	s end date:	15-10-2023	3		
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N		
Ł	Count of yeasts and moulds	cfu/g	AE	PN-ISO 7954:1999	≤1.0 x 10²; cfu/g; Client's requirements	<1,0 x 10 <sup>1</sup>				
Ł	Presence of coagulase-positive staphylococci (Staphylococcus aureus and other species)	lg	AE	PN-EN ISO 6888-3:2004, PN-EN ISO 6888-3:2004/AC:2005	absent in 1g; Principal's requirements	absent in 1g				
Ł	Presence of presumptive Escherichia coli	lg	AE	PN-ISO 7251:2006	absent in 1g; Principal's requirements	absent in 1g				
Ł	Presence of Salmonella spp.	25g	AE	PN-EN ISO 6579-1:2017-04, PN- EN ISO 6579-1:2017-04/A1:2020- 09	Absent in 25g; Customer requirements	not detected in 25g				
Ł	Total microbial count	cfu/g	AE	PN-EN ISO 4833-1:2013-12, PN- EN ISO 4833-1:2013-12/Ap1:2016- 11, PN-EN ISO 4833-1:2013-12	≤1.0 x 10 <sup>4</sup> ; cfu/g; Client's requirements	<1,0 x 10 <sup>1</sup>				
Ł	2 - chloroethanol (as ethylene oxide)	mg/kg	g AE	PB-301/LF ed. 4 of 06.12.2022	no requirements	< 0,010				
Ł	Ethylene oxide	mg/kg	g AE	PB-301/LF ed. 4 of 06.12.2022	no requirements	< 0,010				

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Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
Ł	Ethylene oxide (sum of ethylene oxide and 2-chloro-ethanol expressed as ethylene oxide)	mg/kg	AE	PB-301/LF ed. 4 of 06.12.2022	≤0.2; mg / kg; Principal's requirements	< 0,010		
Ł	Gluten as an allergen	mg/kg	AE	PB-259/LF, ed. 3 of 03.01.2022	≤ 20 ; mg/kg ; Client's requirements	< 5,0		
Ł	Arsenic	mg/kg	AE	PN-EN 15763:2010	no requirements	0,043	+/-0,006	
Ł	Cadmium	mg/kg	AE	PN-EN 15763:2010	≤ 1; mg / kg; Principal's requirements	0,011	+/-0,002	
Ł	Lead	mg/kg	AE	PN-EN 15763:2010	≤ 3; mg / kg; Principal's requirements	0,018	+/-0,003	
Ł	Mercury	mg/kg	AE	PN-EN 15763:2010	≤0.1; mg/kg; Principal's requirements	0,008	+/-0,001	
Ł	Pyrrolizidine alkaloids content (total) (BfR 28)	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	≤ 400; mg/kg; Client's requirements	< 1,0		
Ł	Pyrrolizidine alkaloids content (total) (Commision Regulation (EU) 2023/915)	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Tropane alkaloids content (total)	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Atropine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Echimidine and Heliosupine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Erucifoline	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Europine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Heliotrine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		

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Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
Ł	Content of Intermedine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Jacobine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Lasiocarpine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Lycopsamine and Indicine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Monocrotaline	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Echimidine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Erucifoline-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Europine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Heliosupine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Heliotrine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Intermedine-N-oxide, Indicine-N-oxide, Echinatine-N-oxide and Rinderine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Jacobine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Lasiocarpine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Lycopsamine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
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Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
Ł	Content of Monocrotalin-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Retrorsine-N-oxide and Usaramine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Senecionine-N-oxide, Integerrimine-N-oxide and Senecivernine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Seneciphylline-N-oxide and Spartioidine-N-oxide	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Retrorsine and Usaramine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Rinderine and Echinatine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Seneciphylline and Spartioidine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Senecivernine, Integerrimine and Senecionine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Senkirkine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Scopolamine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		
Ł	Content of Trichodesmine	μg/kg	A	PB-310/LF ed. 1 of 14.12.2022	no requirements	< 1,0		

Date\* - depending on the method of obtaining the sample by GBA Polska, it is the date of: collection (when the sample is collected only by a GBA Polska employee) or collection (when the sample is

The Laboratory does not store the samples after testing, unless otherwise agreed with the customer. Place of performance of the tests (location codes): L - Łajski, L - Lublin, M - Mysłowice, PS - in situ measurement.

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Collected from customer by a GBA Polska employee, is delivered by a courier company or delivered personally by the customer).

\*\*- expanded measurement uncertainty at the level of confidence app. 95% and the coverage factor k=2, does not take into account the sampling uncertainty, except when indicated in the remarks.

Measurement uncertainty is presented when: it is relevant to the validity or application of the test results, it affects conformity to a specification limit, or a customer's instruction so requires.

The test results lower or higher than the measuring ranges of the methods are presented as "cvalue of the lower limit of the measuring range" or "> value of the upper limit of the measuring range" or "> value of the upper limit of the measuring range" or "> value of the upper limit of the measuring range of the method. Moreover, in the case of these results, the conformity statement should be treated as an opinion and interpretation. The above-described procedure does not apply to biological tests. The results relate to the tested samples (sampled or received - as reported in the test report).

The classification and the case of samples (sampled or received - as reported in the test report).

In the case of samples provided by the customer, the information presented in the report regarding these samples is the information provided by the customer. The Laboratory is not responsible for this information or for the method of sampling and the representativeness of the samples provided by the customer for testing.

The test report includes test results of the following number of samples: 1 pc(s) and without the written approval of the Laboratory shall not be reproduced except in full.

Customer may file complains within 14 days from receiving the report.

## Remarks

Results comply with the limits in the Specification.

The second selective medium for detecting the presence of Salmonella spp. in accordance with PN-EN ISO 6579-1:2017-04, PN-EN ISO 6579-1:2017-04/A1:2020-09 is RVS broth and Brilliance Salmonella/Agar.

Braid Parker RPF/agar was used to detect coagulase-positive staphylococci.

NOTE: The original test reports are issued as PDF file, signed with a qualified electronic signature. Therefore, all prints are copies, unless certified to be true to the original PDF file.

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