

CERTIFICATE OF ANALYSIS

Work Order : FP2302477-AD | Issue Date : 09-Feb-2023

Customer : Jiří Macek

Client : DIACOM TECHNOLOGY INC s.r.o. Laboratory : ALS Czech Republic, s.r.o.

Contact : Mgr. Jiří Macek Contact : F&P Client Service

Address : Jedová 189 Address : Na Harfe 336/9 Prague 9 - Vysocany

190 00 Czech Republic

E-mail : ---- E-mail : czsupport.food@alsglobal.com

Telephone : ---- Telephone : +420 226 226 998

Project : --- Page : 1 of 2
Order number : --- Date Samples : 26-Jan-2023

Received

Quote number : FP2023JMACE-CZ0001

(CZ-114-23-5011)

Site : ---- Date of test : 27-Jan-2023 - 09-Feb-2023
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 declares that the test results relate only to the listed samples. If the section "Sampled by" of the Certificate of analysis states: "Sampled by Customer" then the results relate to the sample as received.

Responsible for accuracy

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

<u>Signatories</u> Jana Komínková

(Ja

277 11 Neratovice

<u>Position</u> Food Laboratory Manager







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

Sample Information

No. of samples received: 1Date Samples ReceivedNo. of samples analysed: 126-Jan-2023 14:00

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component. Bracketted 'Laboratory sample ID' indicates that no analysis was performed on the sample.

Sub-Matrix: DIETARY SUPPLEMENT

Laboratory sample ID	Client sample ID	Client sampling date / time
FP2302477-004	DI - VISION + Eye	26-Jan-2023

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 Work Order
 : FP2302477-AD

Client : DIACOM TECHNOLOGY INC s.r.o.



Analytical Results

Sub-Matrix: DIETARY SUPPLEMENT		Laboratory sample ID		FP2302477-004					
	C	lient sampli	ng date / time	26-Jan-2023					
Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU
Microbiological Parameters									
Total Viable Count	B-TVC1	10	CFU/g	<10					
Total Metals / Major Cations									
Lead	B-METMSDGL	0.010	mg/kg	0.018	± 20.0%				
Mercury	B-HG-AMADT	0.030	mg/kg	<0.030					
Cadmium	B-METMSDGL	0.0050	mg/kg	<0.0050					

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.

The end of result part of the certificate of analysis

Brief Method Summaries

Analytical Methods	Method Descriptions			
Location of test performance: Na Harfe 336/9 Prague 9 - Vysocany Czech Republic 190 00				
B-HG-AMADT	CZ_SOP_D06_04_024 (ČSN 46 5735, ČSN 75 7440, ČL, PhEur, USP) Determination of Hg by atomic absorption			
	spectrometry. Sample was homogenized and mineralized by acids and hydrogen peroxide prior to analysis.			
B-METMSDGL	CZ_SOP_D06_04_002 (US EPA 200.8, ČSN EN ISO 17294-2, ČSN EN 15111) Determination of elements by mass			
	spectrometry with inductively coupled plasma and stoichiometric calculations of compounds concentration from measured			
	values. Sample was homogenized and mineralized by acids and hydrogen peroxide prior to analysis.			
B-TVC1	CSN EN ISO 4833-1. Enumeration of microorganisms 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.