

**TEST REPORT NO 412232/22/GDY**

<b>Client</b> <b>SFD SPÓŁKA AKCYJNA</b> GŁOGOWSKA 41 45315 OPOLE		<b>Sample (according to declaration of Client)</b> Sample description: ALLDEYNN VegeRose 500 g pistachio Batch: AD220512 Production date: 31.05.2021 Expiry date: 31.05.2023
Sample reception date:	<b>14.09.2022</b>	Sample status: no objections  Sample received from the Client
Start of analysis	<b>16.09.2022</b>	
End of analysis	<b>20.09.2022</b>	
Test report date	<b>20.09.2022</b>	

Test Method	Unit	Result
* Protein (N*6,25) PB-116 ed. III of 11.08.2020	g/100 g	48,9
* Moisture PB-285 ed. I of 26.09.2014 p. 1	g/100 g	6,6
* Protein (N*6,25) on dry matter Calculated	g/100 g	52,4

Authorized by:  
 Aleksandra Makowska, Senior Analysis Specialist, Classical Analysis Laboratory

The test report bears the certified electronic seal of J.S. Hamilton Poland Sp. z o.o.

Laboratory address:  
 Chwaszczyńska 180, 81-571 Gdynia

**THE END OF THE REPORT**

The results refer only to the samples received. When a measurement uncertainty is given, it is an expanded uncertainty estimated for a coverage factor  $k=2$  at 95% confidence level and is not including sampling uncertainty, unless otherwise stated. When the conformity is stated J.S. Hamilton Poland Sp. z o.o. applies the simple acceptance decision rule in accordance with ILAC-G8:09/2019, unless otherwise reported. If the "result" column of the accredited method contains a record: "<" or ">", it means, that it is the test outcome directly related to the lower or upper limit of the measuring range of the accredited method, whereas the given expanded measurement uncertainty relates only to the lower or upper limit of the measuring range of the accredited method respectively. In such a case, the Laboratory presents the opinion and interpretation in the "statement of conformity" column, which is based on the obtained test outcome. This test report may not be copied in part without the prior written permission of J.S. Hamilton Poland Sp. z o.o. The responsibility of J.S. Hamilton Poland Sp. z o.o. is limited solely to the data issued in its original. J.S. Hamilton Poland Sp. z o.o. does not permit the use of the PCA accreditation symbol AB 079 by customers, subcontractors, external service providers and other third parties. For further information please refer to the PCA document - DA-02. The service confirmed by this report is subject to the General Terms and Conditions of Services of J.S. Hamilton Poland Sp. z o.o. published on [www.hamilton.com.pl](http://www.hamilton.com.pl).

\* Test method accredited  
 # Test performed by external provider

**TEST REPORT No.: Ł/0/08/2022/1628/M/2/EN**
**Customer:** SFD S.A 45-315 Opole, ul. Głogowska 41

**Order No.:** Ł/0/08/2022/1628

- 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+ - 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

<b>Material/product tested:</b>		<b>Dietary supplements</b>						
Sample collection address:		45-315 Opole, ul. Głogowska 41						
<b>Product name:</b>		<b>ALLDEYNN VegeRose 500 g salted caramel</b>					<b>Date:</b> 19.08.2022	
Producer:		SFD SA						
Date of production:		07/31/2022						
Lot number:		AD220708						
Samples collected according to:							Sample receiver:	
Samples transported by: Shipping							GBA POLSKA employee no.: 2549	
Sample no.: 18623/08/22		Sample evaluation: unreservedly		Analysis start date: 23-08-2022		Analysis end date: 28-08-2022		
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
Ł	Presence of Salmonella spp.	25g	AE	PN-EN ISO 6579-1:2017-04, PN-EN ISO 6579-1:2017-04/A1:2020-09	no requirements	not detected in 25g		
Ł	Presence of presumptive Escherichia coli	1g	AE	PN-ISO 7251:2006	no requirements	absent in 1g		
Ł	Presence of coagulase-positive staphylococci (Staphylococcus aureus and other species)	1g	AE	PN-EN ISO 6888-3:2004, PN-EN ISO 6888-3:2004/AC:2005	no requirements	absent in 1g		
Ł	Presence of Listeria monocytogenes	25g	AE	PN-EN ISO 11290-1:2017-07	no requirements	not detected in 25g		
Ł	Count of yeasts and moulds	cfu/g	AE	PN-ISO 7954:1999	no requirements	<1,0 x 10 <sup>4</sup>		

\*\* - 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 "<value of the lower limit of the measuring range" or "> value of the upper limit of the measuring range", respectively. If expanded uncertainties are given with these test results, they apply to the lower or 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).

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.

The Laboratory does not store the samples after testing, unless otherwise agreed with the customer.

Place of performance of the tests (location codes): Ł - Łajski, L - Lublin, M - Mysłowice, PS - in situ measurement.

**Remarks:**


The second selective medium for the detection 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 RAPID Salmonella / Agar, and for detecting the presence of Listeria monocytogenes in accordance with PN-EN ISO 11290-1: 2017-07 is Palcam. 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.

Report prepared in a single copy

**The end of the Report**

Original of PDF: Customer, copy of PDF to: Laboratory archive

<b>Created on:</b> 29-08-2022	<b>Authorized by:</b> GBA POLSKA employee no.: 2244	<b>Approved by:</b> Food specialist GBA POLSKA employee no.: 2092	<b>Signed with a qualified electronic signature</b> 
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