

## CERTIFICATE OF CONFORMITY production and packaging

Allegato n. 4 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

<b>Client:</b>	Iaf Network s.r.l.
<b>Product:</b>	Rodiola
<b>Batch number:</b>	21D0669
<b>Manufacture Date:</b>	10/2021
<b>Expire date:</b>	10/2024
<b>Batch Record number:</b>	265/21

TESTS	SPECIFICATION	RESULTS
Appearance	Tablet with dots	Conform
Colour	Brown	Conform
Diameter	10 mm	Conform
Thickness	3-6 mm	4,31 mm
Hardness	6-14 kg	11,8 mm
Average weight (mg)	350 mg $\pm$ 2%	353 kg
Uniformity weight (mg)	350 mg $\pm$ 3%	Conform
Friability	<1%	Conform

PACKAGING:      PRIMARY <input checked="" type="checkbox"/>		SECONDARY <input checked="" type="checkbox"/>	
CONTROLLED POINTS	SPECIFICATIONS	RESULTS	
Material different from contract	absent	Conform	
Wrong data batch	absent	Conform	
Presence of different material	absent	Conform	
Primary seal packaging	Pass tests	Conform	
Press not completely readable	<1%	Conform	
Variable data not completely readable	<1%	Conform	
Presence of broken boxes	<1%	Conform	
Imperfect label on packaging material but readable	<1%	Conform	

Note:

Approved    yes     No

Date and Signature CQ Manager:

## CERTIFICATE OF ANALYSIS

Allegato n. 8 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

<b>Client:</b>	laf Network S.r.l.
<b>Product:</b>	Rodiola
<b>Appearance:</b>	Tablets
<b>Batch number:</b>	21D0669
<b>Manufacture date:</b>	10/2021
<b>Expire date:</b>	10/2024
<b>Batch Record Number:</b>	265/21

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count	-----	$\leq 10^4$ Ufc/g	< 40 Ufc/g
Yeast and Moulds	-----	$\leq 10^2$ Ufc/g	< 10 ufc/g
Escherichia Coli	-----	Absent/1g	Absent/1g
Enterobacteria	-----	$\leq 100$ Ufc/g	<10 Ufc/g
Staphilococcus Aureus	-----	Absent/1g	Absent/1g
Salmonella SPP	-----	Absent/10g	Absent/10g
Gluten	-----	$\leq 20$ ppm	< 5 ppm*
Lactose	-----	-----	n.r.**

\* It is declared that the product is gluten free according to Regulation (EC) n. 828/2014.

\*\* This value is the limit of quantification at below which the lactose present is not quantified.

Analytical data were performed by outside laboratory

**Note:**

Approved yes  No

Date and Signature CQ Manager:

## CERTIFICATE OF CONFORMITY production and packaging

Allegato n. 4 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

<b>Client:</b>	laf Network s.r.l.
<b>Product:</b>	Rodiola
<b>Batch number:</b>	21D0670
<b>Manufacture Date:</b>	10/2021
<b>Expire date:</b>	10/2024
<b>Batch Record number:</b>	515/21

TESTS	SPECIFICATION	RESULTS
Appearance	Tablet with dots	Conform
Colour	Brown	Conform
Diameter	10 mm	Conform
Thickness	3-6 mm	4,29 mm
Hardness	6-14 kg	10,9 mm
Average weight (mg)	350 mg $\pm$ 2%	352 kg
Uniformity weight (mg)	350 mg $\pm$ 3%	Conform
Friability	<1%	Conform

PACKAGING: PRIMARY <input checked="" type="checkbox"/>		SECONDARY <input checked="" type="checkbox"/>	
CONTROLLED POINTS	SPECIFICATIONS	RESULTS	
Material different from contract	absent	Conform	
Wrong data batch	absent	Conform	
Presence of different material	absent	Conform	
Primary seal packaging	Pass tests	Conform	
Press not completely readable	<1%	Conform	
Variable data not completely readable	<1%	Conform	
Presence of broken boxes	<1%	Conform	
Imperfect label on packaging material but readable	<1%	Conform	

Note:

Approved yes  No

Date and Signature CQ Manager:

## CERTIFICATE OF ANALYSIS

Allegato n. 8 SOP CQ009 (Redazione del certificato di conformità e certificato di analisi ed approvazione del lotto)

<b>Client:</b>	laf Network S.r.l.
<b>Product:</b>	Rodiola
<b>Appearance:</b>	Tablets
<b>Batch number:</b>	21D0670
<b>Manufacture date:</b>	10/2021
<b>Expire date:</b>	10/2024
<b>Batch Record Number:</b>	515/21

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count	-----	$\leq 10^4$ Ufc/g	< 40 Ufc/g
Yeast and Moulds	-----	$\leq 10^2$ Ufc/g	< 10 ufc/g
Escherichia Coli	-----	Absent/1g	Absent/1g
Enterobacteria	-----	$\leq 100$ Ufc/g	<10 Ufc/g
Staphilococcus Aureus	-----	Absent/1g	Absent/1g
Salmonella SPP	-----	Absent/10g	Absent/10g
Gluten	-----	$\leq 20$ ppm	< 5 ppm*
Lactose	-----	-----	n.r.**

\* It is declared that the product is gluten free according to Regulation (EC) n. 828/2014.

\*\* This value is the limit of quantification at below which the lactose present is not quantified.

Analytical data were performed by outside laboratory

### Note:

Approved yes  No

Date and Signature CQ Manager: