

CERTIFICATE OF CONFORMITY production and packaging

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

Client:	laf Network s.r.l.
Product:	MULTIVITAMIN (jar)
Batch number:	21D0697
Manufacture Date:	10/2021
Expire date:	10/2024
Batch Record number:	264/21

TESTS	SPECIFICATION	RESULTS
Appearance	Tablet, oval	Conform
Colour	apricot	Conform
Diameter	20 mm	20 mm
Thickness	7,5-8,2 mm	7,94 mm
Hardness	15-30 kg	23,2 kg
Average weight (mg)	1700 mg \pm 2%	1678,8 mg
Uniformity weight (mg)	1700 mg \pm 3%	Conform
Friability	< 1%	Conform

PACKAGING: PRIMARY <input checked="" type="checkbox"/> SECONDARY <input 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	n.a.
Press not completely readable	<1%	Conform
Variable data not completely readable	<1%	Conform
Presence of broken boxes	<1%	n.a.
Average weight jar (beginning, half, end processing)	102 g	102 g
Uniformity weight jar	Pass tests	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)

Client:	laf Network S.r.l.
Product:	MULTIVITAMIN
Appearance:	Tablets
Batch number:	21D0697
Manufacture date:	10/2021
Expire date:	10/2024
Batch Record Number:	264/21

TESTS	LABEL	SPECIFICATIONS	RESULTS
Total viable aerobic count	-----	$\leq 10^4$ Ufc/g	< 10 Ufc/g
Yeast and Moulds	-----	$\leq 10^2$ Ufc/g	< 10 ufc/g
Escherichia Coli	-----	Absent/1g	Absent/1g
Enterobacteriacee	-----	≤ 100 Ufc/g	<10 Ufc/g
Staphilococcus Aureus	-----	Absent/1g	Absent/1g
Salmonella SPP	-----	Absent/10g	Absent/10g
Gluten	-----	≤ 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: