

 CERTIFICAT DE CONFORMITE	DATE
	VERSION N°1

POUR LE CLIENT

NOVOMA SARL

Je soussigné _____ certifie que le produit cité ci-après est conforme aux spécifications établies. Nous vous rappelons qu'il vous appartient de vérifier les conditions de distribution et d'utilisation de ces produits conformément à la législation en vigueur.

Code interne
 Désignation interne

Code client
 Désignation client

Numéro de lot Numéro de BL

Date de fabrication DDM

Conditions de conservation

Le produit contient de(s) Allergène(s)

Liste des allergène(s) dans le produit

Le produit contient de(s) Additif(s)

Liste de(s) additif(s) dans le produit

Le produit est BIO

(*Produit issu de l'agriculture biologique FR-BIO-01 et process conforme à la fabrication de produits biologiques)

Le produit est sans OGM Le produit est Ionisé

Le produit est sans Gluten

Conforme Végétarien Conforme Végétalien

Conforme Halal Conforme Casher

CONDITIONNEMENT PRODUIT

Type de produit	Gélules HPMC	Couleur	Transparente
PV interne gélules		Taille	Taille 0
Lot Fournisseur gélules		Dosage	405,12mg

Type de conditionnement	Piluliers	Quantité par colis	47*50
Quantité conditionnée	1913+496	Cartons incomplets	1*46+1*13

Autres (dont fond de bol)

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COMPOSITION PRODUIT

INGREDIENT(S)	DOSAGE	PV interne	N°LOT FOURNISSEUR
Bisglycinate de cuivre 29%	3,45mg		
ES Bardane	100mg		
Vitamine E Nutrabiol	16,67mg		
Lycopène	25mg		
Viamine B5 pantothénique	3mg		
bétabarotène	12mg		
Luteine	25mg		
Amidon de riz	220mg		

Service qualité

P022490

CERTIFICATE OF ANALYSIS	

Product Name: Lyc-O-Beta 20% VBAF
Description: Microencapsulated tablet grade of natural β -Carotene
Lot No.: [Redacted]
Catalog No.: 40160, 40161, 40163

Date of Issue: [Redacted]
Certificate No.: Q-15004
Analysis No.: [Redacted] QC L21-4450/2021
Manufacture Date: [Redacted]
Expiration Date: [Redacted]

Test Items	Method	Specification	Results
Appearance	Visual	Dark red free flowing beads	Dark red free flowing beadlets
Odor	Olfactory	Characteristic	Characteristic
Identification of β -Carotene	Spectrophotometry	Corresponds	Corresponds
β -Carotene	Spectrophotometry	Min 20%	21 %
Particle size: 150-425 μ m	Gravimetry	Min 70%	87 %
Loss on drying	Gravimetry	Max 10%	5 %
Bulk density:	Untapped	Gravimetry	0.55-0.75 g/ml
	Tapped	Gravimetry	0.6-0.8 g/ml
Lead	ICP	≤ 1 ppm	< 1 ppm
Arsenic	ICP	≤ 1 ppm	≤ 1 ppm *
Mercury	ICP	≤ 0.1 ppm	≤ 0.1 ppm *
Cadmium	ICP	≤ 1 ppm	< 1 ppm *
Total plate count	USP<2021>	Less than 1,000/g	25/g
E.Coli	USP<2022>	Negative /10g	Negative /10g
Salmonella	ISO 6579; SI 885/7; FDA BAM Chapter 5	Negative/25g	Negative/25g
Staph. Aureus	USP<2022>	Negative /10g	Negative /10g
Yeasts/Molds	USP<2021>	Less than 100/g	$< 10/g$

* The tests marked with (*) are performed periodically.

Signature:

[Redacted Signature]
QC Laboratory

ANALYSIS CERTIFICATE

N° 20220094

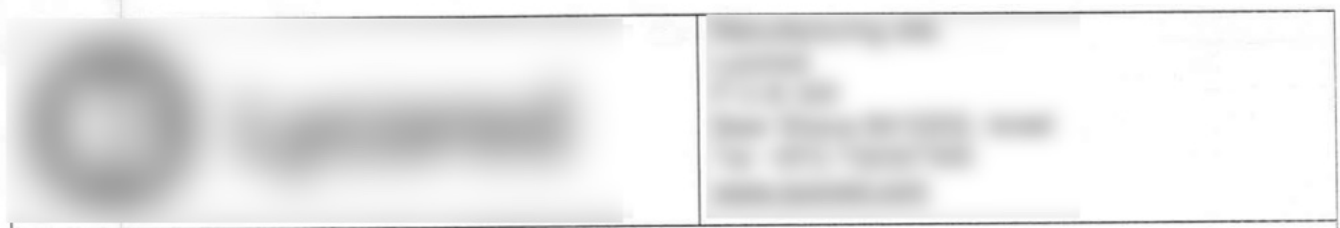
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Date :
Product name : EXS0129IND - BURDOCK Root aqueous dry extract
Latin name : Arctium lappa L.
Lot :

ANALYSIS	Specifications	Results
QUALITY DATA		
Characters (Visual inspection)	Brownish, fine powder	Conform
Identification (TLC) (Done on the extract or on the half-processed product or on the drug)	Positive	Conform
Loss on drying (3hours - 105°C)	$\leq 5\%$	3.7%
Heavy metals (Atomic absorption)	$\leq 10\text{ppm}$ (Pb<3ppm; Cd<1ppm; Hg<0.1ppm)	Conform
Microbiology data - according to Eur.Ph. current ed.		
Total plate count	$\leq 5 \times 10^6$ cfu/g	Conform
Yeast and Mold	$\leq 5 \times 10^3$ cfu/g	Conform
Enterobacteriaceae	≤ 100 cfu/g	Conform
E. coli	Absence/g	Conform
Salmonella	Absence/25g	Conform
OBSERVATION Best Before :		

, Quality Department
This analysis certificate is a computing copy and is valid without signature.

PV24356



CERTIFICATE OF ANALYSIS

Product Name: LycoBeads 20% VBAF	Date of Issue: [blurred]
Description: Microencapsulated tablet grade free flowing powder of natural Lycopene	Certificate No.: Q-15267
Lot No.: [blurred]	Analysis No.: [blurred] QC L22-1830/2022
Catalog No.: 400775, 400776, 400777	Manufacture Date: [blurred]
	Expiration Date: [blurred]

Test Items	Method	Specification	Results
Appearance	Visual	Dark red free flowing beadlets	Dark red free flowing beadlets
Odor	Olfactory	Characteristic	Characteristic
Identification of Lycopene	HPLC	Corresponds	Corresponds
Natural Lycopene	HPLC	Min 20%	21%
Particle size: 150-425µm	Gravimetry	Min 70%	91%
Loss on drying	Gravimetry	Max 10%	4%
Bulk density: Untapped	Gravimetry	0.55-0.75 g/ml	0.63 g/ml
	Tapped	Gravimetry	0.6-0.8 g/ml
Lead	ICP	≤ 1 ppm	≤ 1 ppm *
Arsenic	ICP	≤ 1 ppm	≤ 1 ppm *
Mercury	ICP	≤ 0.1 ppm	≤ 0.1 ppm *
Cadmium	ICP	≤ 1 ppm	≤ 1 ppm *
Total plate count	USP<2021>	Less than 1,000/g	< 10/g
E.Coli	USP<2022>	Negative /10g	Negative /10g
Salmonella	ISO 6579; SI 885/7; FDA BAM Chapter 5	Negative/25g	Negative/25g
Staph. Aureus	USP<2022>	Negative /10g	Negative /10g
Yeasts/Molds	USP<2021>	Less than 100/g	< 10/g

* The tests marked with (*) are performed periodically.

Signature: [blurred]

CERTIFICATE OF ANALYSIS

Product and Batch Informations

COPPER BISGLYCINATE

Ref : BISGLCUI001

DT V01-

Batch		Origin (natural/synthetic)	Synthetic
N° CAS		Country of origin	Asia
MF date		Expiration date	

ANALYSIS ITEM	SPECIFICATION	RESULT	TEST METHOD
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Active Ingredients/Substance to control

Assay	NLT 28% Copper	28,40%	In-House
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Physical/Chemical Control

Appearance	Blue Crystalline powder	Complies	Organoleptic
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Loss on drying	NMT 8%	1,60%	5g/105°C/2Hrs
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pH	7,0-9,0	8,3	In-House
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Particle size	Through 100 mesh	Complies	Mesh screen
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Contaminant Control*

Lead (Pb)	NMT 3ppm	Complies	AAS
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Arsenic (As)	NMT 1ppm	Complies	AAS
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Cadmium(Cd)	NMT 1ppm	Complies	AAS
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Mercury (Hg)	NMT 0,1ppm	Complies	AAS
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PAHs	NMT 50ppb	Complies	GC
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Benzo(a)pyrene	NMT 10ppb	Complies	GC
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Microbiological Control

Total aerobic microbial	NMT 20 000 cfu/g	190cfu/g	USP
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Tot. yeast and mould	NMT 200 cfu/g	40cfu/g	USP
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Salmonella	Negative/25g	Not detected	USP
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E.Coli	Negative/g	Not detected	USP
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Staphylococcus	Negative/g	Not detected	USP
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Allegations

Allergens	Allergen free/specify if any
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GMO	No OGM
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Irradiation	No irradiation
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Packing and Storage

Packing	Suitable for food industry
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Storage	Store in dry places and keep away from strong direct light and heat.
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*According to a control plan

Quality departement

Batch Number / Lote Número: [REDACTED]

CERTIFICATE OF ANALYSIS

COMPOSITION / COMPOSICIÓN

	SPECIFICATIONS / ESPECIFICACIONES	RESULTS / RESULTADOS
TOCOPHEROL-RICH EXTRACT / EXTRACTO RICO EN TOCOFEROLES (E 306)	Min. 30.0%	31.8%
α-tocopherol / α-tocoferol	Min. 5.0%	11.3%
β+γ-tocopherol / β+γ-tocoferol	Min. 55.0%	64.0%
δ-tocopherol / δ-tocoferol	Min. 18.0%	24.7%
SOYBEAN OIL / ACEITE DE SOJA		2.2%
MALTODEXTRINA / MALTODEXTRINE		66.0%

ANALYSIS / ANÁLISIS

TEST / ANÁLISIS	SPECIFICATIONS / ESPECIFICACIONES	RESULTS / RESULTADOS
Appearance / Apariencia	In accordance with PDS / Acorde a la PDS	Conforms / Conforme
Heavy Metals / Metales Pesados:	≤ 10 ppm	Conforms / Conforme
*Lead (pb) / Plomo (Pb)	≤ 3 ppm	Conforms / Conforme
*Arsenic (As) / Arsénico (As)	≤ 2 ppm	Conforms / Conforme
*Cadmium (Cd) / Cadmio (Cd)	≤ 1 ppm	Conforms / Conforme
*Mercury (Hg) / Mercurio (Hg)	≤ 0.1 ppm	Conforms / Conforme
Microbiological Specifications / Especificaciones Microbiológicas:		
*Total plate count / Recuento total en placa	≤ 1000 cfu/g	Conforms / Conforme
*Yeasts and molds / Levaduras y mohos	≤ 25 cfu/g	Conforms / Conforme
*E. coli	No detected in 25g / No detectado en 25g	Conforms / Conforme
*Salmonella spp.	No detected in 25g / No detectado en 25g	Conforms / Conforme
Sum of 4 PAH's: benzo[a]pyrene, benzo[a]anthracene, benzo[b]fluoranthene & chrysene / Suma de 4 HAP's: benzo[a]pireno, benzo[a]antraceno, benzo[b]fluoranteno & criseno	≤ 10 ppb	Conforms / Conforme
Benzo[a]pyrene / Benzo[a]pireno	≤ 2 ppb	Conforms / Conforme
*Pesticides / Pesticidas	In accordance with current legislation / Acorde a la legislación actual	Conforms / Conforme

* Analysed on random audit sample basis

* Datos correspondientes a los resultados obtenidos en Análisis de lotes seleccionados de forma aleatoria

EXPIRATION DATE / CONSUMO PREFERENTE

Best Before Date / Consumo Preferente
Production Date / Fecha de Fabricación

Madrid, 26 June 2023

Order Number / N° Pedido: [REDACTED]
Client / Cliente: [REDACTED]





CERTIFICAT D'ANALYSE

Désignation : **CALCIUM PANTOTHENATE VIT B5 1 K**

Code article : [REDACTED] **Lot :** [REDACTED]

Date libération : [REDACTED] **Péremption :** [REDACTED]

Désignation : **CALCIUM PANTOTHENATE PH VK**

Code article : [REDACTED] **Lot :** [REDACTED]

Numéro d'analyse : 223594 **Date fabrication :** [REDACTED]

Monographie COOPER : 219 **Réf. monographie :** PE10.4(0470)CPF

Fabricant : [REDACTED] **Lot fabricant :** [REDACTED]

TESTS	NORMES D'ACCEPTATION	RESULTATS
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Observation :

DECISION : PRODUIT ACCEPTE

CE CERTIFICAT N'EST PAS SIGNE CAR IL EST EMIS INFORMATIQUEMENT.

THIS CERTIFICATE HAS BEEN PRODUCED ELECTRONICALLY AND BEARS NO SIGNATURE.

Le Responsable Assurance Qualité

Batch Number / Lote Número:

CERTIFICATE OF ANALYSIS

COMPOSITION / COMPOSICIÓN

	SPECIFICATIONS / ESPECIFICACIONES	RESULTS / RESULTADOS
TOCOPHEROL-RICH EXTRACT / EXTRACTO RICO EN TOCOFEROLES (E 306)	Min. 30.0%	31.7%
α-tocopherol / α-tocoferol	Min. 5.0%	13.0%
β+γ-tocopherol / β+γ-tocoferol	Min. 55.0%	66.5%
δ-tocopherol / δ-tocoferol	Min. 18.0%	20.5%
SOYBEAN OIL / ACEITE DE SOJA		2.3%
MALTODEXTRINA / MALTODEXTRINE		66.0%

ANALYSIS / ANÁLISIS

TEST / ANÁLISIS	SPECIFICATIONS / ESPECIFICACIONES	RESULTS / RESULTADOS
Appearance / Apariencia	In accordance with PDS / Acorde a la PDS	Conforms / Conforme
Heavy Metals / Metales Pesados:	≤ 10 ppm	Conforms / Conforme
*Lead (pb) / Plomo (Pb)	≤ 3 ppm	Conforms / Conforme
*Arsenic (As) / Arsénico (As)	≤ 2 ppm	Conforms / Conforme
*Cadmium (Cd) / Cadmio (Cd)	≤ 1 ppm	Conforms / Conforme
*Mercury (Hg) / Mercurio (Hg)	≤ 0.1 ppm	Conforms / Conforme
Microbiological Specifications / Especificaciones Microbiológicas:		
*Total plate count / Recuento total en placa	≤ 1000 cfu/g	Conforms / Conforme
*Yeasts and molds / Levaduras y mohos	≤ 25 cfu/g	Conforms / Conforme
*E. coli	No detected in 25g / No detectado en 25g	Conforms / Conforme
*Salmonella spp.	No detected in 25g / No detectado en 25g	Conforms / Conforme
Sum of 4 PAH's: benzo[a]pyrene, benzo[a]anthracene, benzo[b]fluoranthene & chrysene / Suma de 4 HAP's: benzo[a]pireno, benzo[a]antraceno, benzo[b]fluoranteno & criseno	≤ 10 ppb	Conforms / Conforme
Benzo[a]pyrene / Benzo[a]pireno	≤ 2 ppb	Conforms / Conforme
*Pesticides / Pesticidas	In accordance with current legislation / Acorde a la legislación actual	Conforms / Conforme

* Analysed on random audit sample basis

* Datos correspondientes a los resultados obtenidos en Análisis de lotes seleccionados de forma aleatoria

EXPIRATION DATE / CONSUMO PREFERENTE

Best Before Date / Consumo Preferente
Production Date / Fecha de Fabricación

Order Number / N° Pedido:

Client / Cliente:

Certificate of Analysis

General Information				
Product	Remy O DR6	Production Date		(dd/mm/yyyy)
Batch		Best before		(dd/mm/yyyy)
Issued by	Quality Control Management	Date CoA Issued		(dd/mm/yyyy)

Results of analyses					
Parameter	Result	Unit	Method ⁽¹⁾	LSL	USL
Physical and Chemical Parameters					
Moisture	8	g/100g	ISO 712	≤	14
Protein content (N*6,25) on DM	4,7	g/100g d.m.	ISO 1871 ⁽¹⁾	≤	7,0
Ash content on DM	0,3	g/100g d.m.	ISO 3593	≤	1,0
Rheological Parameters					
Starting gel point, pH as is, 6%	80	°C	Brabender	≥	60
End viscosity, pH as is, 6%	600	BU	Brabender	≥	500
Microbiological Parameters					
Salmonella (/375g)	Negative	/375g	ISO 6579		Negative
Total mesophilic bacteria (aerobic)	100	cfu/g	ISO 4833	≤	100.000
Yeasts and Moulds	10	cfu/g		≤	1.000
Enterobacteriaceae	<10	cfu/g		≤	100

⁽¹⁾ or (acknowledged and) validated equivalent

Remarks
We herewith confirm that the product complies with the corresponding guarantees listed in its Product Sheet .
Rice starch issued from organic farming, Certisys BE-BIO-01

CERTIFICATE OF ANALYSIS EMPTY HARD CAPSULES OF VEGETABLE ORIGIN

CUSTOMER: _____			
LOT No.: _____	PRODUCT CODE: K00003G	SIZE: 0	
PURCHASE ORDER NUMBER: _____	CHARGE No.: 1-000776	ART No.: 56-000991	
CAPSULE COLOR / CODE: CAP - NATURAL 1-0K / BODY - NATURAL 1-0K			
PRINT: N/A	TEXT: N/A	INK COLOR: N/A	

THIS IS TO CERTIFY THAT: The hard capsules of vegetable origin (K-CAPS) manufactured by _____ are made from cellulose ethers, which are polymers derived from vegetable sources. Our capsules are certified as Kosher and Halal, and meet all requirements of current European Pharmacopoeia (EP) and United States Pharmacopoeia (USP). Hypromellose used in the manufacturing of capsules meet specifications as described in the current United States Pharmacopoeia. Cellulose ethers are considered as Generally Recognized As Safe (GRAS) by the FDA.

(% Ingredients to % Cellulose)

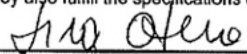
Cap	%	Body	%
<p><i>Colorant and ingredients used in capsules are officially approved for use as dye in Foods, Drugs and Cosmetics and/or Drugs and Cosmetics, in the country of destination.</i></p> <p><i>Some changes in color are due to natural colorants or can occur/are within the specification. The above specifications apply to all capsules having the same size and code numbers, unless otherwise stipulated.</i></p>			

Date of Manufacture: _____ Expiration Date: _____

CRITERIA	METHOD / REFERENCE	SPECIFICATIONS	RESULTS
PHYSICAL			
Average Capsule Weight	DCC-MI-P003/ USP <2091>	103.00-115.00 mg	106.3
Loss on drying	DCC-MA-P027	4.00-8.00 %	4.7
Disintegration	DCC-MA-P063/ USP <701>	N.M.T. 15 min	PASSES
Residue on Ignition *	USP	N.M.T. 1.5% Transparent Capsules	PASSES
		N.M.T. 6.0% Colored Capsules	
Identification of HPMC	DCC-MA-P073 / USP	Meets USP Requirements	PASSES
ANALYTICAL			
Arsenic *	EXTERNAL	N.M.T. 0.8 ppm	PASSES
Chromium *	EXTERNAL	N.M.T. 2 ppm	PASSES
Cadmium *	EXTERNAL	N.M.T. 0.5 ppm	PASSES
Lead *	EXTERNAL	N.M.T. 0.5 ppm	PASSES
Mercury *	EXTERNAL	N.M.T. 0.1 ppm	PASSES
Cobalt *	EXTERNAL	N.M.T. 5.0 ppm	PASSES
Vanadium *	EXTERNAL	N.M.T. 10.0 ppm	PASSES
Nickel *	EXTERNAL	N.M.T. 20.0 ppm	PASSES
Total Aerobic Microbial Count	DCC-MA-P031 / USP <61>	N.M.T. 1000 cfu/g	9
Total Yeasts and Molds Count	DCC-MA-P040 / USP <61>	N.M.T. 100 cfu/g	<10
Total Coliforms	DCC-MA-P036 / USP <62>	Absence / 1 g	Absence
Salmonella	DCC-MA-P039 / USP <62>	Absence / 10 g	Absence
Escherichia Coli	DCC-MA-P036 / USP <62>	Absence / 1g	Absence
Staphylococcus aureus	DCC-MA-P037 / USP <62>	Absence / 1g	Absence
Pseudomonas aeruginosa	DCC-MA-P033 / USP <62>	Absence / 1g	Absence

*Reduced Frequency Testing Storage Conditions: Temperature: 15°C - 30°C / Relative Humidity: 35 % - 70 % RH N.M.T. = No More Than

NOTE: The VISUAL QUALITY is superior to the established figures in the sampling plans of the ANSI/ASQ Z1.4-2013 "Procedure of sampling to inspect for attributes", using simple sampling with level III of General Inspection and Acceptable Level of Quality (AQL) of 0.010 for Critical defects, 0.040 for Major defects and 0.250 for Minor defects. They also fulfill the specifications established in the Technical Information Manual in force.


Quality Assurance

Date: _____

