

| | | |
|---|---------------------------------|-------------|
|  | CERTIFICAT DE CONFORMITE | DATE |
| | | 03/06/19 |
| | | VERSION N°1 |

POUR LE CLIENT

NOVOMA SARL
BATIMENT ZEPHYR AVENUE BERNARD
31 400 TOULOUSE

Je soussigné M. WACRENIER, Président de Laboratoire PHYTOCOSMA SAS 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 | NUVMAG01 |
| Désignation interne | MAGNESIUM BISGLYCINATE |

| | |
|--------------------|------------------------|
| Code client | 3 052351 247839 |
| Désignation client | BISGLYCINATE MAGNESIUM |

| | | | |
|---------------|--------|--------------|-------------------|
| Numéro de lot | D16979 | Numéro de BL | 20969+20977+21064 |
|---------------|--------|--------------|-------------------|

| | | | |
|---------------------|--------------------------|-----|---------|
| Date de fabrication | 04-12-2023 et 18-01-2024 | DDM | 12/2026 |
|---------------------|--------------------------|-----|---------|

| | |
|----------------------------|---|
| Conditions de conservation | A conserver à l'abri de l'oxygène et de la lumière à une température comprise entre 15 et 25°C dans son emballage d'origine |
|----------------------------|---|

Le produit contient de(s) Allergène(s)

Liste des allergène(s) dans le produit

Non applicable

Le produit contient de(s) Additif(s)

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

Non applicable

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 | <input type="text" value="Oui"/> | Le produit est Ionisé | <input type="text" value="Non"/> |
|-------------------------|----------------------------------|-----------------------|----------------------------------|

| | |
|----------------------------|----------------------------------|
| Le produit est sans Gluten | <input type="text" value="Non"/> |
|----------------------------|----------------------------------|

| | | | |
|---------------------|----------------------------------|---------------------|----------------------------------|
| Conforme Végétarien | <input type="text" value="Oui"/> | Conforme Végétalien | <input type="text" value="Oui"/> |
|---------------------|----------------------------------|---------------------|----------------------------------|

| | | | |
|----------------|----------------------------------|-----------------|----------------------------------|
| Conforme Halal | <input type="text" value="Oui"/> | Conforme Casher | <input type="text" value="Oui"/> |
|----------------|----------------------------------|-----------------|----------------------------------|

CONDITIONNEMENT PRODUIT

| | | | |
|-------------------------|-------------------|---------|--------------|
| Type de produit | Gélules HPMC | Couleur | Transparente |
| PV interne gélules | 24979+25035 | Taille | Taille 0 |
| Lot Fournisseur gélules | 1-000577+1-000641 | Dosage | 590,933mg |

| | | | |
|-------------------------|-----------|--------------------|-----------------|
| Type de conditionnement | Piluliers | Quantité par colis | 160*50+57*85 |
| Quantité conditionnée | 8913+9803 | Cartons incomplets | 69*83+1*68+1*76 |

Autres (dont fond de bol)

COMPOSITION PRODUIT

| INGREDIENT(S) | DOSAGE | PV interne | N°LOT FOURNISSEUR |
|---------------------------|---------|-------------|-------------------------|
| Bisglycinate de magnésium | 500mg | 25039 | LOT00002901 |
| Taurine | 40mg | 24738+25052 | 2306534 |
| Vitamine B6 bioactive | 0,933mg | 24373+25129 | LOT00000073+LOT00003401 |
| Amidon de riz | 50mg | 24992 | 2320296020 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

PHYTOSMA Laboratoires
23 Route du Burgaud
82800 AUCAMVILLE
Tél. : 05 63 02 71 07
phytocosma@orange.fr
SAS au capital de 13 720 41 euros
RCS MONTAUBAN 432 694 354

08/04/24

Service qualité

Certificate of Analysis

CA001798

Page1/2

Product Description Magnesium Bisglycinate Chelated 20% powder
Product Code 1909161
Batch Number LOT00002901
Production Date 01/07/23
Best Before Date 01/07/25

| Properties | Target Value | Lower Control Limit | Upper Control Limit | Results | Unit Of Measure |
|----------------------------------|----------------------|---------------------|---------------------|----------|-----------------|
| ORIGIN | | | | | |
| ORIGIN | China | | | | |
| ORGANOLEPTIC | | | | | |
| TEXTURE | Powder | | | Powder | |
| COLOR | White | | | White | |
| PHYSICAL AND CHEMICAL *** | | | | | |
| LOSS ON DRYING | | | 5,000 | 2,800 | % |
| pH | | 9,00 | 11,00 | 10,10 | |
| SOLUBILITY IN WATER | Pratically insoluble | | | Complies | |
| Pass 80 mesh | | 90,0 | | Complies | % |
| ASSAY **/*** | | | | | |
| Magnesium | | 20,000 | | 20,360 | % |
| MICROBIOLOGICAL **/*** | | | | | |
| TOTAL PLATE COUNT | | | 1 000 | Complies | CFU/G |
| YEAST AND MOULD | | | 100 | Complies | CFU/G |
| STAPHYLOCOCCUS AUREUS | | | 0 | Absence | CFU/G |
| SALMONELLA | | | 0 | Absence | CFU/G |
| HEAVY METALS **/*** | | | | | |
| TOTAL HEAVY METALS | | | 10,0 | Complies | PPM |

Certificate of Analysis

CA001798

Page2/2

| Properties | Target Value | Lower Control Limit | Upper Control Limit | Results | Unit Of Measure |
|------------|--------------|---------------------|---------------------|----------|-----------------|
| CADMIUM | | | 1,000 | Complies | PPM |
| LEAD | | | 2,000 | Complies | PPM |
| MERCURY | | | 0,100 | Complies | PPM |
| ARSENIC | | | 2,000 | Complies | PPM |

Signed by:

GRANET Chloé

Certification Date :

27/09/23

**Product certified by ECOCERT FR-BIO-01*

***According to a control plan*

****Based on our producer's information*

*****Acceptable maximal count: 5 times the acceptance criterion according to European Pharmacopoeia X^e Edition 5.1.8 Category B or C
(1) By calculation*

*Abbreviations: ND: not determined / NA: not applicable / HA : Hydroalcoholic / PE: Powder extract / FE : Fluid extract / SE : Soft extract
For herbal product : there is likely to be minor colour variation from batch to batch because of the seasonal variations of raw materials. Colour change will not affect the quality and efficacy of the product.*

CERTIFICATE OF ANALYSIS


Taurine (JP15)

BATCH N°: 2306534
QUANTITY: 1200Kg

MAF.DATE: 14-06-2023
EXP.DATE: 12-06-2025

| ITEM | STANDARD | RESULTS |
|--------------------------------------|--|--------------------------|
| Description | colorless or white crystals, or a white crystalline powder | white crystalline powder |
| Identification | Positive | Positive |
| PH | 4.1~5.6 | 4.93 |
| Purity | | |
| Clarity and color of solution | (clear and colorless) | meet the requirement |
| Chloride | (no more than) 0.011% | <0.011% |
| Sulfate | (no more than) 0.010% | <0.010% |
| Ammonium | (no more than) 0.02% | <0.02% |
| Heavy Metals | (no more than) 5 ppm | <5 ppm |
| Lead (Pb) | (Less than) 5 ppm | <5 ppm |
| Arsenic (As) | (less than) 2 ppm | <2 ppm |
| Electrical conductivity | (no more than) 150 µs/cm | 59.3 |
| Iron | (no more than) 2 ppm | <2 ppm |
| Related substances | (no more than) 0.2% | <0.2% |
| Carbonizable substances | (Colorless) | Colorless |
| Loss on Drying | (no more than) 0.2% | 0.06% |
| Residue on ignition | (no more than) 0.1% | 0.08% |
| Total plate count | (no more than) 1000 cfu/g | <10 cfu/g |
| Yeast/Mold | (no more than) 100 cfu/g | <10 cfu/g |
| E.Coli | Negative | No Found |
| Salmonella | Negative | No Found |
| Assay | 99.0%~101.0% when dried, contains not less than 99.0% and not more than 101.0% of C ₂ H ₇ NO ₃ S | 99.28% |

Conclusion: Complies with JP15
Analysis date: 15-06-2023

| Pyridoxal 5-phosphate (P5P) monohydrate | | | | |
|---|--|------------------|-----------------------------|---|
| Product Code : | | | 2001170 | |
| Certificate of Analysis | | | | |
| Version SDS | Date | Conclusion | Validated by | Sign |
| 003 | 2022-11-28 | Conform | A.GILLET Quality manager |  |
| Manufacturing** | | | | |
| Product name | Pyridoxal, 5-(dihydrogen phosphate) | | | |
| Molecular Formula | C ₈ H ₁₀ NO ₆ P.H ₂ O | | | |
| CAS n° | 41468-25-1 | | | |
| Einecs n° | 200-208-3 | | | |
| Additives / Carrier | None | | | |
| Molecular weight | 265.15g/mol | | | |
| Origin | China | | | |
| Batch number | LOT00000073 | Manufacture Date | 2022-09 | |
| | | Best Before Date | 2025-08 | |
| Properties | Specifications | | Results ** | |
| Organoleptic | | | | |
| Appearance | White to Pale-Yellow | | Complies | |
| Odor & Taste | Characteristic | | Complies | |
| Physical and Chemical | | | | |
| Loss on drying | ≤ 10% | 8,0% | | |
| Particle size | ≤ 90% pass trough #30 mesh | 100% | | |
| pH | 2.6 – 3.0 | 2,9 | | |
| Assay | | | | |
| Assay (Dry basis) | 99.0 % - 101.0 % by HPLC | | 99,0% | |
| Pyridoxal Content | Around 63% 'As Is'(1) | | 62,38% | |
| | Around 67.6% 'Dry basis'(1) | | 66,94% | |
| Pyridoxine | ≤ 0.05% by HPLC | | Complies | |
| Microbiological | | | | |
| Total Plat Count | ≤ 1 000 CFU/g | | Complies | |
| Yeast & Moulds | ≤ 100 CFU/g | | Complies | |
| E.coli | Absence (10g) | | ND | |
| Salmonella | Absence (25g) | | ND | |
| Contaminants* | | | | |
| Lead | ≤ 3ppm | | Complies | |
| Cadmium | ≤ 1ppm | | Complies | |
| Mercury | ≤ 0.1ppm | | Complies | |
| Arsenic | ≤ 1ppm | | Complies | |
| Allergens | | | | |
| Ionization | Absence | | | |
| Ionization | Certified in compliance with Regulation 1999/2/CE & 1999/3/EC. | | | |
| TSE/BSE | Certified in compliance with Regulation 999/2001/EC | | | |
| Nanomaterials | Certified in compliance with Decree 2012/232 & Decree dated August 6th, 2012 | | | |
| GMO | Certified in compliance with Regulation 1829/2003/EC & 1830/2003/EC | | | |

*According to a control plan

**Based on our producer's informations

(1) By calculation

Remarks: To be stored in original tightly closed package away from moisture and sunlight

Abbreviations: ND: not determined / NA: not applicable

Certificate of Analysis

CA002175

Page1/2

Product Description Pyridoxal 5-phosphate (P5P) monohydrate

Product Code 2001170
Batch Number LOT00003401
Production Date 26/06/23
Best Before Date 25/06/26

| Properties | Target Value | Lower Control Limit | Upper Control Limit | Results | Unit Of Measure |
|---------------------------------|----------------------|---------------------|---------------------|----------------|-----------------|
| ORIGIN | | | | | |
| ORIGIN | China | | | | |
| ORGANOLEPTIC | | | | | |
| TEXTURE | Powder | | | Powder | |
| COLOR | White to Pale-Yellow | | | Pale-Yellow | |
| ODOR | Characteristic | | | Characteristic | |
| PHYSICAL AND CHEMICAL*** | | | | | |
| LOSS ON DRYING | | | 10,000 | 8,200 | % |
| pH | | 2,6 | 3,0 | 2,9 | |
| Pass 30 mesh | | 90,0 | | 100,0 | % |
| ASSAY | | | | | |
| ASSAY (Dry basis) | | 99,00 | 101,00 | 99,20 | % |
| Pyridoxal Content 'As Is' | 63,00 | | | 62,5 | % |
| Pyridoxal Content 'Dry basis' | 67,60 | | | 67,06 | % |
| Minimum Pyridoxal Content | | 60,00 | | ND | % |
| Pyridoxine by HPLC | | | 0,05 | Complies | % |
| MICROBIOLOGICAL**/*** | | | | | |
| TOTAL PLATE COUNT | | | 1 000 | Complies | CFU/G |
| YEAST AND MOULD | | | 100 | Complies | CFU/G |

Certificate of Analysis

CA002175

Page2/2

| Properties | Target Value | Lower Control Limit | Upper Control Limit | Results | Unit Of Measure |
|---------------------------|--------------|---------------------|---------------------|----------|-----------------|
| E COLI | | | 0 | Absence | CFU/10G |
| SALMONELLA | | | 0 | Absence | CFU/25G |
| HEAVY METALS**/*** | | | | | |
| CADMIUM | | | 1,000 | Complies | PPM |
| LEAD | | | 3,000 | Complies | PPM |
| MERCURY | | | 0,100 | Complies | PPM |
| ARSENIC | | | 1,000 | Complies | PPM |

Signed by:

GRANET Chloé

Certification Date :

07/12/23

**Product certified by ECOCERT FR-BIO-01*

***According to a control plan*

****Based on our producer's information*

*****Acceptable maximal count: 5 times the acceptance criterion according to European Pharmacopoeia X^e Edition 5.1.8 Category B or C
(1) By calculation*

*Abbreviations: ND: not determined / NA: not applicable / HA : Hydroalcoholic / PE: Powder extract / FE : Fluid extract / SE : Soft extract
For herbal product : there is likely to be minor colour variation from batch to batch because of the seasonal variations of raw materials. Colour change will not affect the quality and efficacy of the product.*

Certificate of Analysis

General Information

| | | | | |
|------------------|----------------------------|------------------------|------------|--------------|
| Product | Remy O DR6 EU | Production Date | 08/01/2023 | (dd/mm/yyyy) |
| Batch | 2320296020 | Best before | 07/01/2027 | (dd/mm/yyyy) |
| Issued by | Quality Control Management | Date CoA Issued | 16/01/2023 | (dd/mm/yyyy) |

Results of analyses

| Parameter | Result | Unit | Method ⁽¹⁾ | LSL | USL |
|---|----------|-------------|-------------------------|-----|----------|
| Physical and Chemical Parameters | | | | | |
| Moisture | 9 | g/100g | ISO 712 | ≤ | 14 |
| Protein content (N*6,25) on DM | 3,9 | g/100g d.m. | ISO 1871 ⁽¹⁾ | ≤ | 6,0 |
| Ash content on DM | 0,3 | g/100g d.m. | ISO 3593 | ≤ | 1,0 |
| Rheological Parameters | | | | | |
| Starting gel point, pH as is, 6% | 77 | °C | Brabender | ≥ | 60 |
| End viscosity, pH as is, 6% | 614 | BU | Brabender | ≥ | 500 |
| Microbiological Parameters | | | | | |
| Total mesophilic bacteria (aerobic) | 500 | cfu/g | ISO 4833 | ≤ | 100.000 |
| Yeasts and Moulds | <10 | cfu/g | ISO 21527 | ≤ | 1.000 |
| Enterobacteriaceae | <10 | cfu/g | ISO 21528 | ≤ | 100 |
| Salmonella (/375g) | Negative | /375g | ISO 6579 | | Negative |

⁽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 , Certified Organic NOP by bio.inspecta AG

CERTIFICATE OF ANALYSIS EMPTY HARD CAPSULES OF VEGETABLE ORIGIN

| | | | |
|---|-----------------------------|---------------------------|--|
| CUSTOMER: GOCAPS GMBH | | | |
| LOT No.: K2306002343 | PRODUCT CODE: K00003 | SIZE: 0 | |
| PURCHASE ORDER NUMBER: PO2000434 | CHARGE No.: 1-000575 | ART No.: 56-000107 | |
| 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 C.I. FARMACAPSULAS S.A.S. 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: 2023-07

Expiration Date: 2028-07

| CRITERIA | METHOD / REFERENCE | SPECIFICATIONS | RESULTS |
|-------------------------------|------------------------|----------------------------------|---------|
| PHYSICAL | | | |
| Average Capsule Weight | DCC-MI-P003/ USP<2091> | 103.00-115.00 mg | 106.7 |
| Loss on drying | DCC-MA-P027 | 4.00-8.00 % | 4.6 |
| 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 | 20 |
| 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.

[Signature]
Quality Assurance

Date: 2023/07/18



Code: DCC-032G (Valid since November 1st, 2021)
Edition 7

MANUFACTURER ADDRESS: VIA 40 85-48 BARRANQUILLA - COLOMBIA
TELEPHONE: (57-60-5) 330-4100 FAX: (57-60-5) 330-4105

CERTIFICATE OF ANALYSIS EMPTY HARD CAPSULES OF VEGETABLE ORIGIN

| | | | |
|---|-----------------------------|---------------------------|--|
| CUSTOMER: GOCAPS GMBH | | | |
| LOT No.: K2308001750 | PRODUCT CODE: K00003 | SIZE: 0 | |
| PURCHASE ORDER NUMBER: PO2000476 | CHARGE No.: 1-000641 | ART No.: 56-000107 | |
| 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 C.I. FARMACAPSULAS S.A.S. 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: 2023-09

Expiration Date: 2028-09

| CRITERIA | METHOD / REFERENCE | SPECIFICATIONS | RESULTS |
|-------------------------------|------------------------|----------------------------------|---------|
| PHYSICAL | | | |
| Average Capsule Weight | DCC-MI-P003/ USP<2091> | 103.00-115.00 mg | 107.8 |
| Loss on drying | DCC-MA-P027 | 4.00-8.00 % | 4.4 |
| 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 | 10 |
| 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: 2023/09/26

Code: DCC-032G (Valid since November 1st, 2021)
Edition 7

MANUFACTURER ADDRESS: VIA 40 85-48 BARRANQUILLA - COLOMBIA
TELEPHONE: (57-60-5) 330-4100 FAX: (57-60-5) 330-4105

| | | |
|---|---------------------------------|-------------|
|  | CERTIFICAT DE CONFORMITE | DATE |
| | | 03/06/19 |
| | | VERSION N°1 |

POUR LE CLIENT

NOVOMA SARL
BATIMENT ZEPHYR AVENUE BERNARD
31 400 TOULOUSE

Je soussigné M. WACRENIER, Président de Laboratoire PHYTOCOSMA SAS 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 | 25258 | Taille | Taille 0 |
| Lot Fournisseur gélules | 1-000642 | Dosage | 590,933mg |

| | | | |
|-------------------------|-----------|--------------------|-------------|
| Type de conditionnement | Piluliers | Quantité par colis | 16*40+57*50 |
| Quantité conditionnée | 800+2872 | Cartons incomplets | 1*22 |

Autres (dont fond de bol)

| |
|--|
| |
|--|

COMPOSITION PRODUIT

| INGREDIENT(S) | DOSAGE | PV interne | N°LOT FOURNISSEUR |
|---------------------------|---------|------------|-------------------|
| Bisglycinate de magnésium | 500mg | 25384 | LOT00004074 |
| Taurine | 40mg | 25052 | 230634 |
| Vitamine B6 bioactive | 0,933mg | 25129 | LOT00003401 |
| Amidon de riz | 50mg | 25123 | 2320326080 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

PHYTICOSMA Laboratoires
23 Route du Burgaud
82600 AUCAMVILLE
Tél. : 05 63 02 71 07
phytocosma@orange.fr
SAS au capital de 13 720,41 euros
RCS MONTAUBAN 432 694 354

24/04/24

Service qualité

Certificate of Analysis

CA002670

Page1/2

Product Description Magnesium Bisglycinate Chelated 20% powder
Product Code 1909161
Batch Number LOT00004074
Production Date 26/12/23
Best Before Date 25/12/25

| Properties | Target Value | Lower Control Limit | Upper Control Limit | Results | Unit Of Measure |
|----------------------------------|----------------------|---------------------|---------------------|----------|-----------------|
| ORIGIN | | | | | |
| ORIGIN | China | | | | |
| ORGANOLEPTIC | | | | | |
| TEXTURE | Powder | | | Powder | |
| COLOR | White | | | White | |
| PHYSICAL AND CHEMICAL *** | | | | | |
| LOSS ON DRYING | | | 5,000 | 3,260 | % |
| pH | | 9,00 | 11,00 | 10,30 | |
| SOLUBILITY IN WATER | Pratically insoluble | | | Complies | |
| Pass 80 mesh | | 90,0 | | Complies | % |
| ASSAY **/**** | | | | | |
| Magnesium | | 20,000 | | 20,520 | % |
| MICROBIOLOGICAL **/**** | | | | | |
| TOTAL PLATE COUNT | | | 1 000 | Complies | CFU/G |
| YEAST AND MOULD | | | 100 | Complies | CFU/G |
| STAPHYLOCOCCUS AUREUS | | | 0 | Absence | CFU/G |
| SALMONELLA | | | 0 | Absence | CFU/G |
| HEAVY METALS **/**** | | | | | |
| TOTAL HEAVY METALS | | | 10,0 | Complies | PPM |

Certificate of Analysis

CA002670

Page2/2

| Properties | Target Value | Lower Control Limit | Upper Control Limit | Results | Unit Of Measure |
|------------|--------------|---------------------|---------------------|----------|-----------------|
| CADMIUM | | | 1,000 | Complies | PPM |
| LEAD | | | 2,000 | Complies | PPM |
| MERCURY | | | 0,100 | Complies | PPM |
| ARSENIC | | | 2,000 | Complies | PPM |

Signed by: GRANET Chloé

Certification Date : 08/03/24

**Product certified by ECOCERT FR-BIO-01*

***According to a control plan*

****Based on our producer's information*

*****Acceptable maximal count: 5 times the acceptance criterion according to European Pharmacopoeia X° Edition 5.1.8 Category B or C*

(1) By calculation

Abbreviations: ND: not determined / NA: not applicable / HA : Hydroalcoholic / PE: Powder extract / FE : Fluid extract / SE : Soft extract

For herbal product : there is likely to be minor colour variation from batch to batch because of the seasonal variations of raw materials. Colour change will not affect the quality and efficacy of the product.

CERTIFICATE OF ANALYSIS

Taurine (JP15)

BATCH N°: 2306534
QUANTITY: 1200Kg

MAF.DATE: 14-06-2023
EXP.DATE: 12-06-2025

| ITEM | STANDARD | RESULTS |
|--------------------------------------|--|--------------------------|
| Description | colorless or white crystals, or a white crystalline powder | white crystalline powder |
| Identification | Positive | Positive |
| PH | 4.1~5.6 | 4.93 |
| Purity | | |
| Clarity and color of solution | (clear and colorless) | meet the requirement |
| Chloride | (no more than) 0.011% | <0.011% |
| Sulfate | (no more than) 0.010% | <0.010% |
| Ammonium | (no more than) 0.02% | <0.02% |
| Heavy Metals | (no more than) 5 ppm | <5 ppm |
| Lead (Pb) | (Less than) 5 ppm | <5 ppm |
| Arsenic (As) | (less than) 2 ppm | <2 ppm |
| Electrical conductivity | (no more than) 150 µs/cm | 59.3 |
| Iron | (no more than) 2 ppm | <2 ppm |
| Related substances | (no more than) 0.2% | <0.2% |
| Carbonizable substances | (Colorless) | Colorless |
| Loss on Drying | (no more than) 0.2% | 0.06% |
| Residue on ignition | (no more than) 0.1% | 0.08% |
| Total plate count | (no more than) 1000 cfu/g | <10 cfu/g |
| Yeast/Mold | (no more than) 100 cfu/g | <10 cfu/g |
| E.Coli | Negative | No Found |
| Salmonella | Negative | No Found |
| Assay | 99.0%~101.0% when dried, contains not less than 99.0% and not more than 101.0% of C ₂ H ₇ NO ₃ S | 99.28% |

Conclusion: Complies with JP15
Analysis date: 15-06-2023

Certificate of Analysis

CA002175

Page1/2

Product Description Pyridoxal 5-phosphate (P5P) monohydrate

Product Code 2001170
Batch Number LOT00003401
Production Date 26/06/23
Best Before Date 25/06/26

| Properties | Target Value | Lower Control Limit | Upper Control Limit | Results | Unit Of Measure |
|---------------------------------|----------------------|---------------------|---------------------|----------------|-----------------|
| ORIGIN | | | | | |
| ORIGIN | China | | | | |
| ORGANOLEPTIC | | | | | |
| TEXTURE | Powder | | | Powder | |
| COLOR | White to Pale-Yellow | | | Pale-Yellow | |
| ODOR | Characteristic | | | Characteristic | |
| PHYSICAL AND CHEMICAL*** | | | | | |
| LOSS ON DRYING | | | 10,000 | 8,200 | % |
| pH | | 2,6 | 3,0 | 2,9 | |
| Pass 30 mesh | | 90,0 | | 100,0 | % |
| ASSAY | | | | | |
| ASSAY (Dry basis) | | 99,00 | 101,00 | 99,20 | % |
| Pyridoxal Content 'As Is' | 63,00 | | | 62,5 | % |
| Pyridoxal Content 'Dry basis' | 67,60 | | | 67,06 | % |
| Minimum Pyridoxal Content | | 60,00 | | ND | % |
| Pyridoxine by HPLC | | | 0,05 | Complies | % |
| MICROBIOLOGICAL**/** | | | | | |
| TOTAL PLATE COUNT | | | 1 000 | Complies | CFU/G |
| YEAST AND MOULD | | | 100 | Complies | CFU/G |

Certificate of Analysis

CA002175

Page2/2

| Properties | Target Value | Lower Control Limit | Upper Control Limit | Results | Unit Of Measure |
|----------------------------|--------------|---------------------|---------------------|----------|-----------------|
| E COLI | | | 0 | Absence | CFU/10G |
| SALMONELLA | | | 0 | Absence | CFU/25G |
| HEAVY METALS**/**** | | | | | |
| CADMIUM | | | 1,000 | Complies | PPM |
| LEAD | | | 3,000 | Complies | PPM |
| MERCURY | | | 0,100 | Complies | PPM |
| ARSENIC | | | 1,000 | Complies | PPM |

Signed by: GRANET Chloé

Certification Date : 07/12/23

**Product certified by ECOCERT FR-BIO-01*

***According to a control plan*

****Based on our producer's information*

*****Acceptable maximal count: 5 times the acceptance criterion according to European Pharmacopoeia X^e Edition 5.1.8 Category B or C (1) By calculation*

*Abbreviations: ND: not determined / NA: not applicable / HA : Hydroalcoholic / PE: Powder extract / FE : Fluid extract / SE : Soft extract
For herbal product : there is likely to be minor colour variation from batch to batch because of the seasonal variations of raw materials. Colour change will not affect the quality and efficacy of the product.*

General Information

| | | | |
|------------------|----------------------------|------------------------|-------------------------|
| Product | Remy O DR6 | Production Date | 16/05/2023 (dd/mm/yyyy) |
| Batch | 2320326080 | Best before | 15/05/2027 (dd/mm/yyyy) |
| Issued by | Quality Control Management | Date CoA Issued | 06/06/2023 (dd/mm/yyyy) |

Results of analyses

| Parameter | Result | Unit | Method ⁽¹⁾ | LSL | USL |
|---|----------|-------------|-------------------------|-------|-----------|
| Physical and Chemical Parameters | | | | | |
| Moisture | 12 | g/100g | ISO 712 | | ≤ 14 |
| Protein content (N*6,25) on DM | 5,1 | g/100g d.m. | ISO 1871 ⁽¹⁾ | | ≤ 6,0 |
| Ash content on DM | 0,2 | g/100g d.m. | ISO 3593 | | ≤ 1,0 |
| Rheological Parameters | | | | | |
| Starting gel point, pH as is, 6% | 81 | °C | Brabender | ≥ 60 | |
| End viscosity, pH as is, 6% | 611 | BU | Brabender | ≥ 500 | |
| Microbiological Parameters | | | | | |
| Salmonella (/375g) | Negative | /375g | ISO 6579 | | Negative |
| Total mesophilic bacteria (aerobic) | 34 000 | cfu/g | ISO 4833 | | ≤ 100 000 |
| Yeasts and Moulds | 70 | cfu/g | | | ≤ 1 000 |
| Enterobacteriaceae | 90 | 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: GOCAPS GMBH | | | |
| LOT No.: K2310001936 | PRODUCT CODE: K00003 | SIZE: 0 | |
| PURCHASE ORDER NUMBER: PO2000476 | CHARGE No.: 1-000642 | ART No.: 56-000107 | |
| 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 C.I. FARMACAPSULAS S.A.S. 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: 2023-10

Expiration Date: 2028-10

| CRITERIA | METHOD / REFERENCE | SPECIFICATIONS | RESULTS |
|-------------------------------|--------------------------|----------------------------------|---------|
| PHYSICAL | | | |
| Average Capsule Weight | DCC-MI-P003 / USP <2091> | 103.00-115.00 mg | 108.2 |
| Loss on drying | DCC-MA-P027 | 4.00-8.00 % | 4.5 |
| 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: 2023/11/20

Code: DCC-032G (Valid since November 1st, 2021)
Edition 7

MANUFACTURER ADDRESS: VIA 40 85-48 BARRANQUILLA - COLOMBIA
TELEPHONE: (57-60-5) 330-4100 FAX: (57-60-5) 330-4105