

	<b>CERTIFICAT DE CONFORMITE</b>	DATE
		03/06/19
		VERSION N°1

POUR LE CLIENT

NUV

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	NUVVIT03
Désignation interne	VITAMINE C LIPOSOMALE QUALI C 90 GVT0T

Code client	
Désignation client	VITAMINE C LIPOSOMALE

Numéro de lot	D17088	Numéro de BL	21061+21065
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Date de fabrication	30/01/2024	DDM	01/2026
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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
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Le produit contient de(s) Allergène(s)	Non
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Liste des allergène(s) dans le produit

Non applicable

Le produit contient de(s) Additif(s)	Non
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Liste de(s) additif(s) dans le produit

Non applicable

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

Le produit est sans OGM	Oui	Le produit est Ionisé	Non
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Le produit est sans Gluten	Non
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Conforme Végétarien	Oui	Conforme Végétalien	Oui
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Conforme Halal	Oui	Conforme Casher	Oui
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**CONDITIONNEMENT PRODUIT**

Type de produit	Gélules HPMC	Couleur	Transparente
PV interne gélules	25160	Taille	Taille 0
Lot Fournisseur gélules	1-000628	Dosage	515mg

Type de conditionnement	Piluliers	Quantité par colis	7*119+9*119
Quantité conditionnée	6852	Cartons incomplets	96*50 +1*67+1*81

Autres (dont fond de bol)

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**COMPOSITION PRODUIT**

INGREDIENT(S)	DOSAGE	PV interne	N°LOT FOURNISSEUR
Vitamine C liposomale Quali C	475mg	25195	15092023-00000-00025
Amidon de riz	40mg	24992+25123	23202960020+2320326080

08/04/24

Service qualité

PHYTOSMA 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 432 894 354



# CERTIFICATE OF ANALYSIS

## Product and Batch Informations

### VITAMINE C LIPOSOMAL

REF : VITCLIPO\_1002

DT V05 - 21/12/2021

Batch	15092023-00000-00025	Origin (natural/synthetic)	Synthetic
N° CAS	50-81-7 (Ascorbic acid)	Country of manufacturing	Europe
MF date	15/09/2023	Expiration date	14/09/2025

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

Assay	Vitamin C : NLT 67,5%	Complies	Volumetric determination
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### Physical/Chemical Control

Appearance**	White to creamy powder	Complies	Visual inspection
Sieve analysis	NLT 95,0% through 40 mesh	Complies	Circular Vibrating Screener
	NLT 70,0% through 60 mesh	Complies	
Loss on drying	NMT 5,0%	Complies	105°C - 3 hours

### Contaminant Control\*

Heavy metals	NMT 10ppm	Complies	Atomic absorption
Lead (Pb)	NMT 3ppm	Complies	Atomic absorption
Arsenic (As)	NMT 1ppm	Complies	Atomic absorption
Cadmium(Cd)	NMT 1ppm	Complies	Atomic absorption
Mercury (Hg)	NMT 0,1ppm	Complies	Atomic absorption

### Microbiological Control

Total aerobic microbial	NMT 20 000 cfu/g	Complies	As per Eur.Ph
Tot. yeast and mould	NMT 200 cfu/g	Complies	As per Eur.Ph
Salmonella*	Negative/25g	Complies	As per Eur.Ph
E.Coli*	Negative/g	Complies	As per Eur.Ph

### Statements

Allergens	Allergen free
GMO	No OGM
Irradiation	No irradiation
BSE/TSE	BSE/TSE free
Nanomaterials	Nanomaterials free
Vegans/ Vegetarians	Suitable for vegans and vegetarians

### Packing and Storage

Packing	Suitable for food industry
Storage	Store in dry places and keep away from strong direct light and heat.

\*According to a control plan

\*\*Sum of ethylene oxide and 2-chloro-ethanol expressed as ethylene oxide

\*\*\*According to meeting on Ethylene oxide on october 2021, applicable limit of ethylene oxide for food supplement, some minerals and additives (except in specific case) is 0.1ppm



NATURAL

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19/10/2023

GANDILHON Damien  
Quality Department

## General Information

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

## Results of analyses

Parameter	Result	Unit	Method <sup>(1)</sup>	LSL	USL
<b>Physical and Chemical Parameters</b>					
Moisture	12	g/100g	ISO 712		≤ 14
Protein content (N*6,25) on DM	5,1	g/100g d.m.	ISO 1871 <sup>(1)</sup>		≤ 6,0
Ash content on DM	0,2	g/100g d.m.	ISO 3593		≤ 1,0
<b>Rheological Parameters</b>					
Starting gel point, pH as is, 6%	81	°C	Brabender	≥ 60	
End viscosity, pH as is, 6%	611	BU	Brabender	≥ 500	
<b>Microbiological Parameters</b>					
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

<sup>(1)</sup> 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

<b>CUSTOMER:</b> GOCAPS GMBH			
<b>LOT No.:</b> K2307002420	<b>PRODUCT CODE:</b> K00003	<b>SIZE:</b> 0	
<b>PURCHASE ORDER NUMBER:</b> PO2000470	<b>CHARGE No.:</b> 1-000628	<b>ART No.:</b> 56-000107	
<b>CAPSULE COLOR / CODE:</b> CAP - NATURAL 1-0K / BODY - NATURAL 1-0K			
<b>PRINT:</b> N/A	<b>TEXT:</b> N/A	<b>INK COLOR:</b> 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: 2023-08

Expiration Date: 2028-08

CRITERIA	METHOD / REFERENCE	SPECIFICATIONS	RESULTS
<b>PHYSICAL</b>			
Average Capsule Weight	DCC-MI-P003 / USP <2091>	103.00-115.00 mg	107.9
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
<b>ANALYTICAL</b>			
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. 6.0 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	30
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: 2023/09/08



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

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