

	CERTIFICAT DE CONFORMITE	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	NUVMAG06
Désignation interne	BISGLYCINATE DE MAGNESIUM

Code client	3 052351 247839
Désignation client	MAGNESIUM BISGLYCINATE

Numéro de lot	D17435	Numéro de BL	21461
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Date de fabrication	07/09/2024	DDM	09/2027
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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	25690	Taille	Taille 0
Lot Fournisseur gélules	1-000910	Dosage	590,933mg

Type de conditionnement	Piluliers	Quantité par colis	140*50
Quantité conditionnée	11909	Cartons incomplets	

Autres (dont fond de bol)

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COMPOSITION PRODUIT

INGREDIENT(S)	DOSAGE	PV interne	N°LOT FOURNISSEUR
Bisglycinate de magnésium	500mg	25714	LOT00001098
Taurine	40mg	25698	LOT00003897
Pyridoxil phosphate	0,933mg	25129	LOT00003401
Amidon de riz	50mg	25627 +25770	2320264730+2420405850

PHYTOCOSMA 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

09/12/24

Service qualité

General Information

Product	Remy O DR6	Production Date	21/04/2024	(dd/mm/yyyy)
Batch	2420405850	Best before	20/04/2028	(dd/mm/yyyy)
Issued by	Quality Control Management	Date CoA Issued	13/06/2024	(dd/mm/yyyy)

Results of analyses

Parameter	Result	Unit	Method ⁽¹⁾	LSL	USL
Physical and Chemical Parameters					
Moisture	7	g/100g	ISO 712	≤	14
Protein content (N*6,25) on DM	5,5	g/100g d.m.	ISO 1871 ⁽¹⁾	≤	7,0
Ash content on DM	0,2	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%	660	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

General Information

Product	Remy O DR6	Production Date	24/11/2023	(dd/mm/yyyy)
Batch	2320364730	Best before	23/11/2027	(dd/mm/yyyy)
Issued by	Quality Control Management	Date CoA Issued	02/04/2024	(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	5,5	g/100g d.m.	ISO 1871 ⁽¹⁾	≤	7,0
Ash content on DM	0,2	g/100g d.m.	ISO 3593	≤	1,0
Rheological Parameters					
Starting gel point, pH as is, 6%	82	°C	Brabender	≥	60
End viscosity, pH as is, 6%	608	BU	Brabender	≥	500
Microbiological Parameters					
Salmonella (/375g)	Negative	/375g	ISO 6579		Negative
Total mesophilic bacteria (aerobic)	300	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

Rice starch issued from organic farming, Certisys BE-BIO-01

This certificate is issued automatically, it does not need a signature .

FORM Beneo-Remy QC lot Coa V:02

LIMS: 95.943

Certificate of Analysis

CA002175
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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

CA002642

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Product Description	Synthetic Taurine powder
Product Code	1301130
Batch Number	LOT00003897
Production Date	15/10/23
Best Before Date	14/10/26

Properties	Target Value	Lower Control Limit	Upper Control Limit	Results	Unit Of Measure
ORIGIN					
ORIGIN	China				
ORGANOLEPTIC					
TEXTURE	Crytals or crystalline powder			Crytals or crystalline powder	
COLOR	Colorless or white			White	
PHYSICAL AND CHEMICAL ***					
LOSS ON DRYING			0,300	0,090	%
SULPHATED ASHES			0,300	0,080	%
pH		4,100	5,600	5,020	
ASSAY ***					
Taurine (C2H7NO3S)		99,000	101,500	99,210	%
MICROBIOLOGICAL **/***					
TOTAL PLATE COUNT			1 000	< 10	CFU/G
YEAST AND MOULD			100	< 10	CFU/G
E COLI			0	Absence	CFU/G
SALMONELLA			0	Absence	CFU/G
HEAVY METALS **/***					
TOTAL HEAVY METALS			15,0	< 5,0	PPM

Certificate of Analysis

CA002642

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Properties	Target Value	Lower Control Limit	Upper Control Limit	Results	Unit Of Measure
CONTAMINANT					
ETO			0,10	0,027	PPM

Signed by:

GRANET Chloé

Certification Date :

29/02/24

**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^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

CA003170

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Product Description Magnesium Bisglycinate Chelated 20% powder

Product Code 1909161
Batch Number LOT00004098
Production Date 04/03/24
Best Before Date 03/03/26

Properties	Target Value	Lower Control Limit	Upper Control Limit	Results	Unit Of Measure
ORIGIN					
ORIGIN	China				
ORGANOLEPTIC					
TEXTURE	Powder			Powder	
COLOR	White			Off-white	
PHYSICAL AND CHEMICAL ***					
LOSS ON DRYING			5,000	3,350	%
pH		9,00	11,00	10,10	
SOLUBILITY IN WATER	Pratically insoluble			Pratically insoluble	
Pass 80 mesh		90,0		Complies	%
ASSAY **/***					
Magnesium		20,000		21,110	%
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

CA003170

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Properties	Target Value	Lower Control Limit	Upper Control Limit	Results	Unit Of Measure
CADMIUM			1,000	< 0,010	PPM
LEAD			2,000	< 0,040	PPM
MERCURY			0,100	< 0,005	PPM
ARSENIC			2,000	< 0,030	PPM

Signed by:

DORY Louise

Certification Date :

29/05/24

**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^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 EMPTY HARD CAPSULES OF VEGETABLE ORIGIN

CUSTOMER: GOCAPS GMBH			
LOT No.: K2403001395	PRODUCT CODE: K00003	SIZE: 0	
PURCHASE ORDER NUMBER: PO2000690	CHARGE No.: 1-000910	ART No.: 56-000107	
CAPSULE COLOR / CODE: CAP - NATURAL 1-OK		/ BODY - NATURAL 1-OK	
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	%
<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> <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>			

Date of Manufacture: 2024-04

Expiration Date: 2029-04

CRITERIA	METHOD / REFERENCE	SPECIFICATIONS	RESULTS
PHYSICAL			
Average Capsule Weight	DCC-MI-P003/ USP<2091>	103.00-115.00 mg	108.3
Loss on drying	DCC-MA-P027	3.00-8.00 %	4.8
Disintegration	DCC-MA-P063/ USP<701>	N.M.T. 15 min	PASSES
Residue on Ignition *	USP	N.M.T. 1.5% Transparent Capsules N.M.T. 6.0% Colored Capsules	PASSES
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.

Approval by: 
Quality Assurance

Date: 2024/05/03



Code: DCC-032G (Valid since March 15th, 2024)
Edition 9

MANUFACTURER ADDRESS: VIA 40 85-48 BARRANQUILLA - COLOMBIA
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