

Task report

Sample analysis

Evidence code: 2400-18/25164-24/46057

Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O.

NOVI SVET 6 4220 Škofja Loka

Request: Naročilo/ order, 06.05.2024; Proposition: PO-2400-18/25164-24/86229, 29.01.2024

Contractor: Department for Food Safety and Quality

Department for Chemical Analysis of Food, Water and Other Environmental Samples

Maribor

Department for Microbiologic Analysis of Food, Water and Other Environmental

Samples Ljubljana

Head of task: mag. Jerica Ivanoš, univ.dipl.kem.

Sample caretaker: Barbara Škrjanc, univ. dipl. kem., spec.

Maribor, 29.05.2024

Department for Food Safety and Quality Head of task:

mag. Jerica Ivanoš, univ.dipl.kem.

The time of the certified signature of deputy and information about the certificate are shown at the top of the first page of the document.

The test report shall not be reproduced except in full without written approval of the department. It should not be used for advertising purposes.

Document authenticity check on: http://www.nlzoh.si/istovetnost.



Evidence code: 2400-18/25164-24/46057

Sample information

Sample: MD vzorec/ sample, best before: 01.03.2029, lot: 11042024

Sample number: 24/46057

Purpose: Analysis on owner request

Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja

Loka

Sample taken by: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O.

Time of sampling:

Sample received by: Mojca Gradišar

Place and time of

Ljubljana, 06.05.2024 12:00

receiving:

Evaluation of compliance

Regarding the content of the analyzed metals (lead, cadmium, mercury), the sample is in accordance with the provisions prescribed in Commission Regulation (EU) 2023/915 of 25 April 2023 on maximum levels for certain contaminants in food and repealing Regulation (EC) No 1881/2006.

46057 (1)



Page 2/3



Evidence code: 2400-18/25164-24/46057

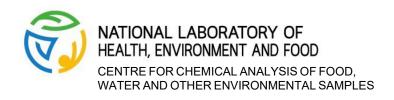
46057 (2)



Report annexes:

Report of chemical analyses with evidence code 1011-18/25164-24/46057-K Report of microbiological analyses with evidence code 4009-18/25164-24/46057-M

Orbita®LIMS ver.: 1.8.12.0 report template version: 1.5





Results marked with # or non-accredited relate to not-accredited activity

Evidence code: 1011-18/25164-24/46057-K

Report of chemical analyses

Sample: MD vzorec/ sample, best before: 01.03.2029, lot: 11042024

Matrix: Food supplements and similar preparations

Sample number: 24/46057

Purpose: Analysis on owner request

Title: Sample analysis

Sample caretaker Barbara Škrjanc, univ. dipl. kem., spec.

 Customer:
 BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja Loka

 Request:
 Naročilo/ order, 06.05.2024; Proposition: PO-2400-18/25164-24/86229, 29.01.2024

Sample status: The sample complies with criteria for the reception

Sampling Sample receiving Issue date: 29.05.2024

Date and hour:Date and hour:06.05.2024 12:00Taken by:BTI KI TRENING, RAZVOJReceived by:Mojca Gradišar

POTENCIALOV, D.O.O.

Data provided by a customer included in the test report are: sample data (data under Sample: in Matrix:), sampling data (sampler).

Analytic results

Results marked with # refer to not accredited activity

Parameter	Result Note	Unit	Expressed as/on	Method Place of execution	Start/End
Nutritional element					
Moisture	20.0 ± 0.6	g/100 g		ND-OKAMB-050, version $6^{[1]}$, MB	08.05.24 10.05.24
Metals and Microelements					
Aluminium	1200 ± 240 #	mg/kg	Al	SIST EN 15763:2010, modified, MB	15.05.24 16.05.24
Arsenic	0.54 ± 0.08 #	mg/kg	As	SIST EN 15763:2010, MB	15.05.24 16.05.24
Cadmium	0.090 ± 0.020	mg/kg	Cd	SIST EN 15763:2010, MB	15.05.24 16.05.24
Lead	0.95 ± 0.22	mg/kg	Pb	SIST EN 15763:2010, MB	15.05.24 16.05.24
Mercury	<0.010	mg/kg	Hg	EPA 7473: 2007, MB	16.05.24 17.05.24

^[1] Moisture determined by the drying method at 103 $^{\circ}$ C to constant weight.

The reported uncertainty is the expanded uncertainty calculated using coverage factor equal to 2, which gives a reliability of approximately 95%.

Head of branch: Pija Rep, univ. dipl. kem.

Electronically signed Pija Rep, univ. dipl. kem. at 29.05.2024 12:41:56

Results refer only to the tested sample. The test report shall not be reproduced except in full without written approval of the department. It should not be used for advertising purposes. The sample was kept in accordance to the requirements from the time of receipt until the start of the testing. Results apply to the sample as received.

All additional information on testing is available at the department.

Page: 1/1





Results marked with # or non-accredited relate to not-accredited activity

Evidence code: 4009-18/25164-24/46057-M

Report of microbiological analyses

Sample: MD vzorec/ sample, best before: 01.03.2029, lot: 11042024

Matrix: Food supplements and similar preparations

Sample number: 24/46057; Lab.no.: 24/8973 **Purpose:** Analysis on owner request

Title: Sample analysis

Sample caretaker: Barbara Škrjanc, univ. dipl. kem., spec.

Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja Loka **Request:** Naročilo/ order, 06.05.2024; Proposition: PO-2400-18/25164-24/86229, 29.01.2024

Sample status: The sample complies with criteria for the reception

Sampling Sample receiving Issue date: 29.05.2024

Date and hour:Date and hour:07.05.2024 10:41Taken by:BTI KI TRENING, RAZVOJReceived by:Vilma Rozman

POTENCIALOV, D.O.O.

Data provided by a customer included in the test report are: sample data (data under Sample: in Matrix:), sampling data (sampler).

Analytic results

Results marked with # refer to not accredited activity

Parameter	Method, Place of execution	Result		Unit	Start/End
Beta-glucuronidase-positive Escherichia coli	ISO 16649-2:2001, LJ	< 10		CFU/g	08.05.2024 09.05.2024
Clostridium perfringens	ISO 7937:2004, LJ	< 10		CFU/g	08.05.2024 09.05.2024
Presumptive Bacillus cereus	ISO 7932:2004, LJ	< 10		CFU/g	08.05.2024 10.05.2024
Enterobacteriaceae	ISO 21528-2:2017, LJ	< 10		CFU/g	08.05.2024 09.05.2024
Coagulase-positive staphylococci and S. aureus	ISO 6888-1:2021, LJ	< 10		CFU/g	08.05.2024 10.05.2024
Moulds and yeasts	ISO 21527-1,2:2008, LJ	< 10	#	CFU/g	08.05.2024 13.05.2024
Salmonella spp.	ISO 6579-1:2017, LJ	not detected		in 25 g	08.05.2024 13.05.2024
Total microbial count	ISO 4833-1:2013, LJ	4.4x10 ²		CFU/g	08.05.2024 11.05.2024

Analyst: Maja Blatnik, univ.dipl.mikrobiol. Responsible person: Darja Dovečar, univ. dipl. biol.

Electronically signed Darja Dovečar, univ. dipl. biol. at 29.05.2024 09:13:03

Results refer only to the tested sample. The test report shall not be reproduced except in full without written approval of the department. It should not be used for advertising purposes. The sample was kept in accordance to the requirements from the time of receipt until the start of the testing. Results apply to the sample as received.

All additional information on testing is available at the department.