



Task report

Sample analysis

Evidence code: 2400-18/25164-24/66901

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

Request: Order, 20.06.2024; 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, 05.09.2024

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.

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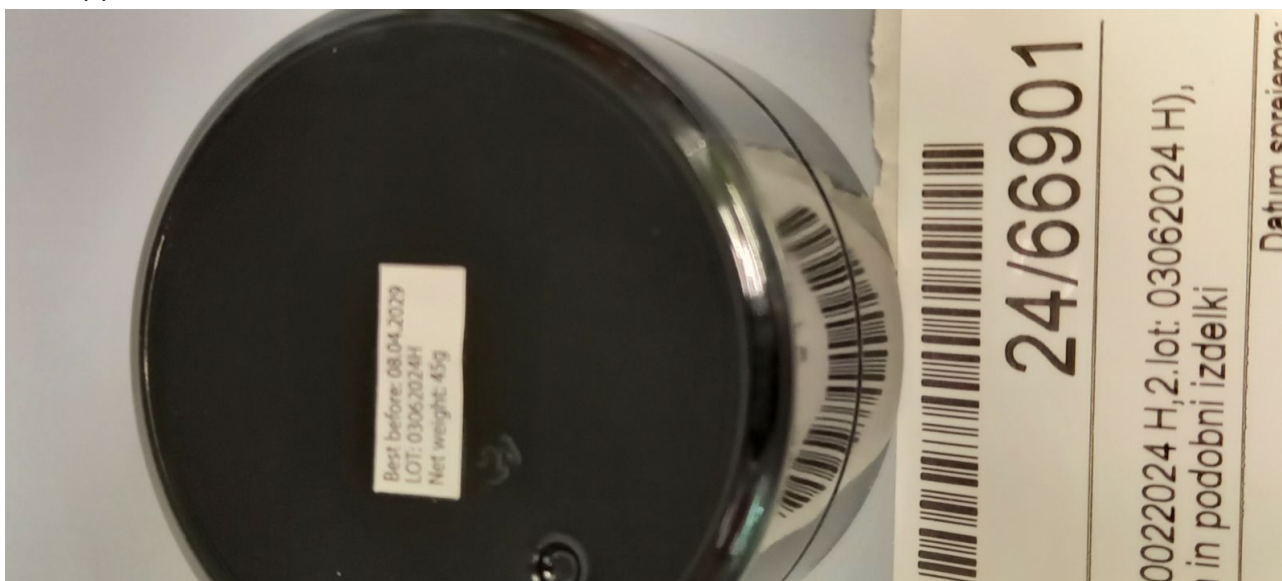
Document authenticity check on: <http://www.nlzoh.si/istovetnost>.



Sample information

Sample: 1. Himalayo (1.lot: 20022024 H,2.lot: 03062024 H), best before: 08.04.2029
Sample number: 24/66901
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 receiving: Ljubljana, 20.06.2024 12:00

66901 (1)





66901 (3)



66901 (2)



Report annexes:

Report of chemical analyses with evidence code 1011-18/25164-24/66901-K

Report of microbiological analyses with evidence code 4009-18/25164-24/66901-M



Report of chemical analyses

Sample: 1. Himalayo (1.lot: 20022024 H,2.lot: 03062024 H), best before: 08.04.2029
Matrix: Food supplements and similar preparations
Sample number: 24/66901
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: Order, 20.06.2024; 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:** 04.09.2024
Date and hour: **Date and hour:** 20.06.2024 12:00
Taken by: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O. **Received by:** Mojca Gradišar

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	16.6 ± 0.8	g/100 g		ND-OKAMB-050, version 6 ¹ , MB	26.06.24 27.06.24
Metals and Microelements					
Aluminium	70 ± 14 #	mg/kg	Al	SIST EN 15763:2010, modified, MB	04.07.24 05.07.24
Arsenic	0.65 ± 0.10 #	mg/kg	As	SIST EN 15763:2010, MB	04.07.24 05.07.24
Cadmium	0.030 ± 0.007	mg/kg	Cd	SIST EN 15763:2010, MB	04.07.24 05.07.24
Lead	0.15 ± 0.03	mg/kg	Pb	SIST EN 15763:2010, MB	04.07.24 05.07.24
Mercury	<0.010	mg/kg	Hg	EPA 7473: 2007, MB	27.06.24 27.06.24

[1] Moisture determined by the drying method at 103 ° 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 04.09.2024 16:21:04

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.



Report of microbiological analyses

Sample: 1. Himalayo (1.lot: 20022024 H,2.lot: 03062024 H), best before: 08.04.2029
Matrix: Food supplements and similar preparations
Sample number: 24/66901; Lab.no.: 24/13486
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: Order, 20.06.2024; 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:** 22.08.2024
Date and hour: **Date and hour:** 21.06.2024 10:19
Taken by: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O. **Received by:** Katarina Dobravec

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	21.06.2024 24.06.2024
Clostridium perfringens	ISO 7937:2004, LJ	< 10	CFU/g	21.06.2024 24.06.2024
Presumptive Bacillus cereus	ISO 7932:2004, LJ	< 100	CFU/g	21.06.2024 24.06.2024
Enterobacteriaceae	ISO 21528-2:2017, LJ	< 10	CFU/g	21.06.2024 24.06.2024
Coagulase-positive staphylococci and S. aureus	ISO 6888-1:2021, LJ	< 100	CFU/g	21.06.2024 24.06.2024
Moulds and yeasts	ISO 21527-1,2:2008, LJ	< 10	# CFU/g	21.06.2024 26.06.2024
Salmonella spp.	ISO 6579-1:2017, LJ	not detected	in 25 g	21.06.2024 26.06.2024
Total microbial count	ISO 4833-1:2013, LJ	1.2x10 ²	CFU/g	21.06.2024 24.06.2024

Analyst:
Darja Dovečar, univ. dipl. biol.

Responsible person:
Darja Dovečar, univ. dipl. biol.
Electronically signed Tatjana Rupel, univ. dipl. biol., spec. med. mikrobiol. at 23.08.2024
13:33:24

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All additional information on testing is available at the department.