

ANALYTICAL LABORATORIES

microbiology - physicochemistry - sensory





GBA POLSKA Sp. z o.o. (formerly: JARS S.A.) Member of GBA GROUP

Material/product tested:

Headquarter address: Łajski, ul. Kościelna 2a, 05-119 Legionowo, Poland

TEST REPORT No.: Ł/0/10/2022/2870/FM/5/EN

Customer: SFD S.A 45-315 Opole, ul. Głogowska 41

Order No.: Ł/0/10/2022/2870

- A accredited methodology (AB 1095); reference if the law so provides (the result can be used to assess compliance in the legally regulated area).
- AE accredited methodology (AB 1095) of flexible scope reference if the law so provides / equivalent to reference (the result can be used to assess compliance in the legally regulated area).
- AR accredited methodology (AB 1095) equivalent to reference (the result can be used to assess compliance in the legally regulated area).
- MON methodology accredited in terms of "OiB"
- GMP+ methodology registered in the scope of GMP+ B11 protocol (feed testing)

Food

- A/P accredited methodology of the subcontractor
 - P non-accredited methodology of the subcontractor

Address	s (sampling / collection):	4	5-323 Opo	le, ul.Zielonogórska 4						
Produc	t name: ALLNUT	RITION	FRULOV	E IN JELLY 500g BLUEBERI	RY	Date: 31.10.2022				
Produce Date of Lot nur	production:	2	wn produc 022-10-01; 0.2023.F.1	; date and time of sampling 27.10	.2022, time. 10:00					
	collected according to: transported by: Shipping				Sample receiver:	GBA POLSKA er	nployee no.:	2594		
Sample	no.: 32929/10/22 Sample evaluation	n: u	nreservedly	y Analysis start da	te: 31-10-2022 Analys	is end date:	07-11-2022	2		
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N		
Ł	Presence of Listeria monocytogenes	25g	AE	PN-EN ISO 11290-1:2017-07	no requirements	not detected in 25g				
Ł	Count of yeasts and moulds	cfu/g	AE	PN-ISO 7954:1999	no requirements	<1,0 x 10 ¹				
Ł	Presence of coagulase-positive staphylococci (Staphylococcus aureus and other species)	1g	AE	PN-EN ISO 6888-3:2004, PN-EN ISO 6888-3:2004/AC:2005	no requirements	absent in 1g				
Ł	Total microbial count	cfu/g	AE	PN-EN ISO 4833-1:2013-12, PN- EN ISO 4833-1:2013-12/Ap1:2016- 11	no requirements	<1,0 x 10 ¹				
Ł	Presence of Salmonella spp.	25g	AE	PN-EN ISO 6579-1:2017-04, PN- EN ISO 6579-1:2017-04/A1:2020- 09	no requirements	not detected in 25g				
Ł	Presence of presumptive Escherichia coli	1g	AE	PN-ISO 7251:2006	no requirements	absent in 1g				
Ł	Total sugars (from calculations)	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	8,5	+/-1,0			

Ł/0/10/2022/2870/FM/5/EN 1/2

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
Ł	Glucose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	4,5	+/-0,5	
Ł	Fructose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	4,0	+/-0,4	
Ł	Sucrose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	< 0,05		
Ł	Lactose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	< 0,05		
Ł	Maltose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	< 0,05		

^{**-} expanded measurement uncertainty at the level of confidence app. 95% and the coverage factor k=2, does not take into account the sampling uncertainty, except when indicated in the remarks. Measurement uncertainty is presented when: it is relevant to the validity or application of the test results, it affects conformity to a specification limit, or a customer's instruction so requires. The test results lower or higher than the measuring ranges of the methods are presented as "cvalue of the lower limit of the measuring range" or "> value of the upper limit of the measuring range, or "> value of the upper limit of the measuring range, or "> value of the upper limit of the measuring range, or "> value of the upper limit of the measuring range, or "> value of the upper limit of the measuring range, or "> value of the upper limit of the measuring range, or "> value of the upper limit of the measuring range of the method. Moreover, in the case of these results, the conformity statement should be treated as an opinion and interpretation. The above-described procedure does not apply to biological tests.

The results relate to the tested samples (sampled or received - as reported in the test report).

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In the case of samples provided by the customer, the information presented in the report regarding these samples is the information provided by the customer. The Laboratory is not responsible for this information or for the method of sampling and the representativeness of the samples provided by the customer for testing.

The test report includes test results of the following number of samples: 1 pc(s) and without the written approval of the Laboratory shall not be reproduced except in full.

Customer may file complains within 14 days from receiving the report.

The Laboratory does not store the samples after testing, unless otherwise agreed with the customer. Place of performance of the tests (location codes): Ł - Łajski, L - Lublin, M - Mysłowice, PS - in situ measurement.

Remarks:

The second selective medium for detecting the presence of Salmonella spp. In accordance with PN-EN ISO 6579-1: 2017-04, PN-EN ISO 6579-1: 2017-04 / A1: 2020-09 is RAPID Salmonella / Agar, and for detecting the presence of Listeria monocytogenes in accordance with PN-EN ISO 11290-1: 2017-07 is Palcam. Braid Parker RPF / agar was used to detect coagulase positive staphylococci.

NOTE: The original test reports are issued as PDF file, signed with a qualified electronic signature. Therefore, all prints are copies, unless certified to be true to the original PDF file.

Report prepared in a single copy	The end of	of the Report	Original of PDF: Customer, copy of PDF to: Laboratory archive		
Created on:	Authorized by:	Approved by:			
09-11-2022	GBA POLSKA employee no.: 2207 GBA POLSKA employee no.: 2337	Senior Food Specialis	t Signed with a qualified electronic signature		
	ODAT OLGINA EMPLOYEE No.: 2557	GBA POLSKA employe	ee		

no.: 2653

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ANALYTICAL LABORATORIES

microbiology - physicochemistry - sensory





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Material/product tested:

Address (sampling / collection):

Headquarter address: Łajski, ul. Kościelna 2a, 05-119 Legionowo, Poland

TEST REPORT No.: Ł/0/12/2022/1818/FM/17/EN

Customer: SFD S.A 45-315 Opole, ul. Głogowska 41

Order No.: Ł/0/12/2022/1818

A - accredited methodology (AB 1095); reference - if the law so provides (the result can be used to assess compliance in the legally regulated area).

45-315 Opole, ul. Głogowska 41

- AE accredited methodology (AB 1095) of flexible scope reference if the law so provides / equivalent to reference (the result can be used to assess compliance in the legally regulated area)
- AR accredited methodology (AB 1095) equivalent to reference (the result can be used to assess compliance in the legally regulated area).
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- GMP+ methodology registered in the scope of GMP+ B11 protocol (feed testing)

Food

- A/P accredited methodology of the subcontractor
 - P non-accredited methodology of the subcontractor

	et name: FRULOV	E IN JEL	LY 500 g	blueberry		Date: 15.12.2022					
Produc Date of Lot nur	production:	12 12	FD SA 2/2022 2.2023/F/1 0:00	12/P; Download address: Zielon	ogórska 4, 45-315 Opole; date and	d time of download:	14/12/2022	,			
	collected according to: transported by: Shipping				Sample receiver:	GBA POLSKA er	nployee no.:	2653			
Sample	no.: 19727/12/22 Sample evaluation	ur 1:	nreservedly	y Analysis start da	te: 15-12-2022 Analy	ysis end date:	20-12-2022	2			
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N			
Ł	Glucose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	3,3	+/-0,4				
Ł	Fructose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	3,4	+/-0,4				
Ł	Maltose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	< 0,05					
Ł	Total sugars (from calculations)	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	6,7	+/-0,8				
Ł	Lactose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	< 0,05					
Ł	Sucrose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	< 0,05					
М	Presence of coagulase-positive staphylococci (Staphylococcus aureus and other species)	1g	AE	PN-EN ISO 6888-3:2004, PN-EN ISO 6888-3:2004/AC:2005	no requirements	absent in 1g					

Ł/0/12/2022/1818/FM/17/EN 1/2

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	N
М	Presence of presumptive Escherichia coli	1g	AE	PN-ISO 7251:2006	no requirements	absent in 1g		
М	Presence of Salmonella spp.	25g	AE	PN-EN ISO 6579-1:2017-04, PN- EN ISO 6579-1:2017-04/A1:2020- 09	no requirements	not detected in 25g		
M	Presence of Listeria monocytogenes	25g	AE	PN-EN ISO 11290-1:2017-07	no requirements	not detected in 25g		
М	Count of yeasts and moulds	cfu/g	AE	PN-ISO 7954:1999	no requirements	<1,0x10 ¹		

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Place of performance of the tests (location codes): £ - Łajski, L - Lublin, M - Myslowice, PS - in situ measurement.

Remarks:

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Report prepared in a single copy The end of the Report Original of PDF: Customer, copy of PDF to: Laboratory archive

Created on: Authorized by: Approved by: 21-12-2022 GBA POLSKA employee no.: 2139 Senior Food Specialist

GBA POLSKA employee no.: 2337 GBA POLSKA employee

Signed with a qualified electronic signature

no.: 2653

Ł/0/12/2022/1818/FM/17/EN 2/2



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TEST REPORT No.: Ł/0/12/2022/1818/M/18/EN

Customer: SFD S.A 45-315 Opole, ul. Głogowska 41

Order No.: Ł/0/12/2022/1818

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 - P non-accredited methodology of the subcontractor

Materia	al/product tested: Food									
Address	s (sampling / collection):	45	45-315 Opole, ul.Głogowska 41							
Produc	t name: FRULOV	E IN JEL	ELLY 500 g blueberry Date: 15.12.20					12.2022		
Produce Date of Lot nun	production:	12 12	FD SA 2/2022 2.2023/F/1 0:00	12/P; Download address: Zielond	ogórska 4, 45-315 Opole;	date and t	ime of download	: 14/12/2022	.,	
1 1	collected according to: transported by: Shipping no.: 19728/12/22 Sample evaluation	n: ur	reservedly	y Analysis start da	Sampl receive te: 15-12-2022	er:	GBA POLSKA e	mployee no.:		
Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement		Result	MU**	N	
М	Total microbial count	cfu/g	AE	PN-EN ISO 4833-1:2013-12, PN- EN ISO 4833-1:2013-12/Ap1:2016- 11	no requirements		<1,0x10¹			

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Report prepared in a single copy The end of the Report Original of PDF: Customer, copy of PDF to: Laboratory archive Created on: Authorized by: Approved by: 21-12-2022 GBA POLSKA employee no.: 2139 Senior Food Specialist Signed with a qualified electronic signature GBA POLSKA employee

no.: 2653

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