

# ANALYTICAL LABORATORIES microbiology - physicochemistry - sensory



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

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

## TEST REPORT No.: Ł/0/12/2022/1818/FM/5/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).

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)

A/P - accredited methodology of the subcontractor

P - non-accredited methodology of the subcontractor

Materia	al/product tested: Food							
Address	s (sampling / collection) :	45	5-315 Opo	le, ul.Głogowska 41				
Produc	t name: NUTLOV	E SAUCI	E crispy c	ookie 280 g		Date: 15.12.2022		
Lot nun	production:	11	FD SA 1/2022 1.2024/S/9	02; Download address: Zielonog	órska 4, 45-315 Opole; date and ti Sample			
	transported by: Shipping				receiver:	GBA POLSKA er	mployee no.:	2653
Sample	evaluation	1:	nreservedly			sis end date:	20-12-2022	
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	< 0,05		
Ł	Fructose	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		
Ł	Total sugars (from calculations)	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	3,1	+/-0,4	
Ł	Lactose	g/100g	AE	PB-22/LF ed. 4 dated 02.01.2022	no requirements	3,1	+/-0,4	
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		

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	MU**	Ν
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		
М	Presence of presumptive Escherichia coli	lg	AE	PN-ISO 7251:2006	no requirements	absent in 1g		
М	Count of yeasts and moulds	cfu/g	AE	PN-ISO 7954:1999	no requirements	<1,0x101		
М	Presence of Listeria monocytogenes	25g	AE	PN-EN ISO 11290-1:2017-07	no requirements	not detected in 25g		

\*\* - 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 "«value of the lower limit of the measuring range " or "> value of the upper limit of the measuring range", respectively. If expanded uncertainties are given with these test results, they apply to the lower or 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 lower of the tested samples (sampled or received - as reported in the test report). 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 - Myslowice, PS - in situ measurement.

#### **Remarks:**

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 o	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 Speciali	St Signed with a qualified electronic signature
	GBA POLSKA employee no.: 2337	GBA POLSKA employ no.: 2653	



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## TEST REPORT No.: Ł/0/12/2022/1818/M/6/EN

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Material/product tested: Food										
Address (sampling / collection) :				45-315 Opole, ul.Głogowska 41						
Product name: NUTLOVE SAU				JCE crispy cookie 280 g			Date: 15.	Date: 15.12.2022		
Producer:				D SA						
Date of production:				11/2022						
Lot nun	nber:		11	11.2024/S/902; Download address: Zielonogórska 4, 45-315 Opole; date and time of download: 14/12/2022, 10:00						
Samples collected according to: Samples transported by: Shipping						Sample receiver:	GBA POLSKA e	mployee no.:	2653	
Sample	no.: 19716/12/22	Sample evaluation:	un	reservedly	Analysis start da	te: 15-12-2022 A	nalysis end date:	18-12-2022	2	
Lab.	Analyzed param	eter	Unit	Accred.	Test method	Requirement	Result	MU**	Ν	
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	<1,0x10 <sup>1</sup>			

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