

FINAL CERTIFICATE OF ANALYSIS

COA N° :	3465111-0
COA date :	10/08/2026
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Customer :	PL_SFDSA-1
Project N° :	PL_SFDSA-1_WAW_26_00007
Order N° :	ZL/Ver.8/000066/26
Analyzed by: Silliker Polska Sp. z o.o. (except where →) Waryńskiego 1 00-645 Warszawa Tel : +48 592 47 11 E-mail : dok@mxns.com	



AB 462



To: SFD Spółka Akcyjna
Głogowska 41
45-315 Opole
POLAND

SAMPLE DESCRIPTION

Label ID : PL-00148608

MICROBIOLOGY SAMPLE No : 11022730

Commercial name : SFD CA-AKG ALFA-KETOGLUTARAN WAPNIA 120 TAB**Arrival Date:** 04/08/2026 09:20**Sampling Method:** plan/method not available**Producer:** SFD Spółka Akcyjna**Lot ID:** 1S260751**Best Before Date:** 31/07/2028**Sampling Type:****Sample Condition:****Lot Size / Net Weight:****Storage Condition:**

Sampled by the customer

good, without objections

90 g

in dry and cool place

ANALYTICAL RESULTS

MICROBIOLOGICAL RESULTS

Tests	Results [±Uncertainty]	Units	Limits [Target value]
☒ Enumeration of micro-organisms (APC) PN-EN ISO 4833-1: 2013-12 → 04/08/2026	<10	CFU/g	-
☒ Enumeration of Enterobacteriaceae © PN-EN ISO 21528-2:2017-08, Temp. Incubation 37°C → 04/08/2026	<10	CFU/g	-
☒ Enumeration of β-glucuronidase-positive Escherichia coli PN ISO 16649-2:2004 → 04/08/2026	<10	CFU/g	-
☒ Enumeration of coagulase-positive Staphylococci PN-EN ISO 6888-2:2022-03 → 04/08/2026	<10	CFU/g	-
☒ Detection of Salmonella spp PN-EN ISO 6579-1:2017-04 + PN-EN ISO 6579-1:2017-04/A1:2020-09 → 04/08/2026	Not Detected	/25g	-
☒ Detection of Listeria monocytogenes PN-EN ISO 11290-1:2017-07 → 04/08/2026	Not Detected	/25g	-
☒ Yeast and Mold enumeration PN-ISO 21527-1:2009 (withdrawn standard) → 04/08/2026	<10	CFU/g	-

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☒ Accredited	☒ Confirmed	☐ Retested	LOD Limit of Detection	NC Non compliant
☒ Subcontracted	☒ Date started	N/A Not Applicable	LOQ Limit of Quantitation	
est. Estimated	☒ Date completed	ND Not Detected	C Compliant	MRL Maximum Residue Limit

General remarks:

- 1) Non Compliant result (NC) without taking into account the uncertainty.
- 2) Planned deadline for submitting comments: 14 days from the date of sending the Test Report.
- 3) Test results refer only to the tested sample(s).
- 4) In the case of samples taken by the Customer, the test results refer to the samples received.
- 5) This Report may not be reproduced in part without the written consent of the Laboratory.
- 6) The expanded uncertainty of the result with a confidence level of approx. 95% and coverage factor k=2, does not take into account sampling (except for microbiological tests of water, air, swabs and dipslides, and physicochemical tests of water).
- 7) The information about the sample description presented in italics is the information provided by the Customer.
- 8) When presenting statements of conformity with limits, the laboratory applies the decision rule of simple acceptance according to ILAC-G8:09/2019 in the case of legal parameters, except when the decision rule is defined by the Customer's requirements/specifications or normative documents. Decision rules when determining conformity: IL - simple acceptance according to ILAC-G8:09/2019; SE - according to the SANTE document (regarding pesticides); TX - according to Commission Implementing Regulation (EU) 2023/2782 (regarding mycotoxins); KL - provided by the Customer.
- 9) Withdrawn standard - replaced by another standard or withdrawn without replacement, verified in the laboratory, appropriate for testing the parameter.

Results validated on 10/08/2026

Paulina Wirtek

by Paulina Wirtek
Senior Research Specialist

End of report