

FINAL CERTIFICATE OF ANALYSIS

COA N° :

3506425-0

COA date :

28/08/2026

Page

1/2

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

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E-mail : dok@mxns.com



AB 462



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

SAMPLE DESCRIPTION

Label ID : PL-00148608

CHEMISTRY SAMPLE No : 11023832

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 a cool, dry place

ANALYTICAL RESULTS

CHEMISTRY RESULTS

Tests	Results [±Uncertainty]	Units	Limits [Target value]	LOD	LOQ
Average tablet weight → Chelab Resana/MI_209_2024_REV1	737 [±6]	mg	-	-	0.001
① Calcium (Ca) → Chelab Resana/MP 1289 rev 19 2025	120000 [±17000]	mg/kg	-	5	25
Lead PB-56/LCH ed. 1 of 05.09.2023 → 10/08/2026	0.108 [±0.028]	mg/kg	-	-	0.005
Cadmium PB-56/LCH ed. 1 of 05.09.2023 → 10/08/2026	0.018 [±0.004]	mg/kg	-	-	0.005
Arsenic PB-56/LCH ed. 1 of 05.09.2023 → 10/08/2026	< 0.02	mg/kg	-	-	0.02
Hg PB-36/LCH ed. 3 of 12.04.2024 → 17/08/2026	< 0.001	mg/kg	-	-	0.001
Vitamin D3 (Cholecalciferol) → Chelab Resana/MI_559_2023_REV.6	0.00140 [±0.00017]	g/100g	-	-	0.000005
① Witamina K2-MK7 (menachinon-7) → Chelab Resana/MI_569_2026_REV.5	0.00310 [±0.00041]	g/100g	-	-	0.00005

Comments: "Average tablet weight" commissioned by Chelab SRL (non-accredited method by Ecamricert SRL).

"Vitamin K2-MK7 (menaquinone-4)" commissioned by Chelab SRL (accredited method by Ecamricert SRL - ACCREDIA 02393).

"Vitamin D3 (cholecalciferol)" commissioned by Chelab SRL (accredited method by Ecamricert SRL - ACCREDIA 02393).

Calcium content: 88.44 +/- 12.53 mg/1 tablet (737 mg)

Vitamin D content: 10.32 +/- 1.25 µg/1 tablet (737 mg)

Vitamin K2-MK7 content: 22.85 +/- 3.02 µg/1 tablet (737 mg)

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COA date : 28/08/2026
Page 2/2



AB 462



① with accreditation number Accredia 00051

☒ 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 28/08/2026

by Agata Kwiatkowska
Senior Research Specialist

End of report