



S.I.I.T. S.r.l. UNIPERSONALE

Innovative Healthcare Products Contract Development & Manufacturing

CERTIFICATE OF COMPLIANCE

Customer: **NUTRAMIS**
Product: **COENZIMA Q10 - bottle 120 capsules**
Batch N°: **AA621**
Expiry date: **02/2028**

We declare the batch compliance with:

-Chemical specifications *(where applicable)*

Guidelines on analytical tolerances applicable for the official (Italian Ministry of Health, 16/06/2016); Ref. Decree of Dep. of Health n°7, 30/10/2002.

-Microbiological specifications

Ref. Regulation CE n°2073/2005 and amendments and/or Ph. Eur. current edition.

SIIT guarantees the above compliance according to its own analytical plan.

-Specifications for primary packaging and labelling

Ref. Regulation CE n°2023/2006; Regulation CE n°1935/2004; Decree of Dep. of Health 21/03/1973 and amendments.

-Specifications related to in process controls

Internal Standard operating procedures.

We declare that the production and packaging steps comply with the SIIT self-control plan HACCP, according to the regulation CE 852/2004

THE BATCH HAS BEEN APPROVED

QC Manager Francesca Mazzini

Date 05/06/2026

SIIT can support this declaration with all in process documentation. The request must be directed to the QC Manager, within 15 days after the product shipment.

The producer recommends for the maintenance of properties and quality of the product the following storage conditions:

- ☒ < 25°C
☐ 15-25°C
☐ 8--25°C
☐ 2-8°C

We recommend also, not to expose the product to hot localized fonts, to sun and to water contact.

The producer is not responsible for damaged products which are caused by improper storage.