	G.M.P. (EU) *Aut. Prod.* *Provv. Ric. n. CE IT AIP 19038*	*Valeo Farma S.p.A.* C/da Canne Masche s.n.c. 90018 Z. I. Termini Imerese, Italy P. Iva (VAT) 06288220822
Prepared by: Dr. Francesco Gullo	**Verified by:** Dr. Giuseppe Farina	**Approved by:** Dr. Vincenzo Licalsi
Code: Release_CoA	**Rev. 8**	**Emission date: 28/04/2025**

CERTIFICATE OF ANALYSIS OF FINISHED PRODUCT

Certificate Number	Product Name	Owner of Product
43/26	LATTOFERRINA + QUERCETINA	NUTRAMIS SRL

Batch Number	Production Date	Expiry Date
LQ260114	14/01/2026	01/2029

Product Category	FOOD SUPPLEMENT FOR HUMAN USE
Storage Conditions	15-25°C, 35-60% RH

APPEARANCE	
Pharmaceutical form	CAPSULE
Primary Packaging	PILL JAR
Secondary Packaging	N.A.
Accessories	N.A.

Declaration of Compliance

We hereby declare that this product is a food supplement as defined by Directive 2002/46/EC of the European Parliament and of the Council of 10 June 2002. This product complies with the specifications of the Codex Alimentarius, with European food legislation with Regulations (EU) 178/2002, 852/2004 and 382/2021, and with HACCP, GMP and GHP criteria. The testing laboratories that performed the checks are aligned with the UNI CEI EN ISO 17025:2018 standard.

MICROBIOLOGICAL TESTS

Test	U.M.	Method	Result	Limits*
Total Aerobic Microorganisms	c.f.u./g	ISO 4833-1	< 30	≤20.000
Total Moulds-Yeasts	c.f.u./g	ISO 21527-2	< 10	≤200
Enterobacteriaceae	c.f.u./g	ISO 21528-2	< 10	≤200
E. coli	c.f.u./g	ISO 16649-3	Absent	Absent
Salmonella	c.f.u./g	EU.PH	Absent	Absent
Staphylococcus aureus	c.f.u./g	EU.PH	Absent	Absent

*In accordance to acceptance criteria for microbiological quality of non-sterile dosage forms (Eu.Ph)

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ADDITIONAL TESTS

(tests performed in an external laboratory)

Test	U.M.	Method	Result	Limits*
Gluten	mg/Kg	[MI] PPA-287 rev3 2022	**< 5,0**	< 20

* Gluten limit in accordance to REG.(EC) N. 828/2014

OTHER INFORMATION PROVIDED ON RAW MATERIALS AND PACKAGING MATERIALS

• Compliant to Reg. UE 2023/915
< 10 ppm Heavy Metals (Pb < 3 ppm; Cd < 1 ppm; Hg < 0,1 ppm).
< 5 ppb aflatoxin B1 < 10 ppb total aflatoxin (sum of B1, B2, G1, G2).
< 400 ppb Pyrrolizidine alkaloids
< 10 ppm benzoapyrene, < 50 ppm IPA4
And other contaminants.
• Compliant to Reg. UE 1169/2011 about nanomaterials.
• Compliant to Reg. CE 396/2005 and 839/2008 about residual pesticides.
• Compliant to Dir. CE 1999/2/CE and 1999/3 about product not irradiated.
• Compliant to Dir. 2009/32/CE about residual solvents.
• Compliant to Reg. CE 1935/2004 about packaging materials.
• Compliant to Reg. CE 2073/2005 about microbiological criteria
Product does not contain, and it is not manufactured from OMG components.

Rating: Suitable

Date of release: 18/02/2026

Authorized by: Dr. Vincenzo Licalsi

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