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|----------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
|  | <b>G.M.P. (EU)</b><br><br>Aut. Prod.<br>Prov. Ric. n. CE IT AIP 19038 | Valeo Farma S.p.A.<br>C/da Canne Masche s.n.c.<br>90018 Z. I.<br>Termini Imerese, Italy<br>P. Iva (VAT) 06288220822 |
| Prepared by:<br>Dr. Francesco Gullo                                              | Verified by:<br>Dr. Giuseppe Farina                                   | Approved by:<br>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 |
|--------------------|--------------------|------------------|
| 867/25             | ZINCO BISGLICINATO | NUTRAMIS SRL     |

| Batch Number | Production Date | Expiry Date |
|--------------|-----------------|-------------|
| ZB251022     | 22/10/2025      | 11/2028     |

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

### APPEARANCE

|                     |          |
|---------------------|----------|
| Pharmaceutical form | TABLET   |
| 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  | < 10   | ≤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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| <b>Prepared by:</b><br>Dr. Francesco Gullo<br><b>Code: Release_CoA</b>           | <b>Verified by:</b><br>Dr. Giuseppe Farina<br><b>Rev. 8</b>           | <b>Approved by:</b><br>Dr. Vincenzo Licalsi<br><b>Emission date: 28/04/2025</b>                                     |

| <b>ADDITIONAL TESTS</b><br>(tests performed in an external laboratory) |       |                        |        |         |
|------------------------------------------------------------------------|-------|------------------------|--------|---------|
| Test                                                                   | U.M.  | Method                 | Result | Limits* |
| Gluten                                                                 | mg/Kg | [MI] PPA-287 rev3 2022 | < 5,0  | < 20    |
| Lactose                                                                | mg/Kg | [MI] PPA-297 rev2 2022 | < 5    | N.A     |
| * Gluten limit in accordance to REG.(EC) N. 828/2014                   |       |                        |        |         |

| OTHER INFORMATION PROVIDED ON RAW MATERIALS AND PACKAGING MATERIALS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>Compliant to Reg. UE 2023/915</li> <li>&lt; 10 ppm Heavy Metals (Pb &lt; 3 ppm; Cd &lt; 1 ppm; Hg &lt; 0,1 ppm).</li> <li>&lt; 5 ppb aflatoxin B1 &lt; 10 ppb total aflatoxin (sum of B1, B2, G1, G2).</li> <li>&lt; 400 ppb Pyrrolizidine alkaloids</li> <li>&lt; 10 ppm benzoapyrene, &lt; 50 ppm IPA4</li> <li>And other contaminants.</li> <li>Compliant to Reg. UE 1169/2011 about nanomaterials.</li> <li>Compliant to Reg. CE 396/2005 and 839/2008 about residual pesticides.</li> <li>Compliant to Dir. CE 1999/2/CE and 1999/3 about product not irradiated.</li> <li>Compliant to Dir. 2009/32/CE about residual solvents.</li> <li>Compliant to Reg. CE 1935/2004 about packaging materials.</li> <li>Compliant to Reg. CE 2073/2005 about microbiological criteria</li> </ul> Product does not contain, and it is not manufactured from OMG components. |

|                                    |
|------------------------------------|
| <b>Rating: Suitable</b>            |
| <b>Date of release: 20/11/2025</b> |

**Authorized by: Dr. Vincenzo Licalsi**

**Valeo Farma S.p.A.**  
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