

**TEST REPORT NO 382800/26/GDY**

|                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Client</b><br>ARONIA CHARLOTTENBURG SRL<br>2 Ap. BIR. 2 307073 CHARLOTENBURG<br><b>ordered by:</b><br>J.S. HAMILTON ROMANIA SRL<br>Street Sfântul Iosif, Number 7<br>307160 Dumbravita |                   | <b>Sample (according to declaration of Client)</b><br>Sample description: RHODIOLA 650 MG<br>DATA FABRICATIEI: 03.2026<br>DATA EXPIRARII: 03.2028<br>NUMAR LOT: RE 0426<br>DATA RECOLTARII: 27.04.2026<br>CANTITATE RECOLTATA: 375 G<br>CANTITATE RECEPTIONATA: 374 G<br>DATA RECEPTIEI PROBEI IN LABORATORUL DIN ROMANIA: 27.04.2026<br>ORA RECEPTIEI PROBEI: 16:30<br>DATA INREGISTRARII PROBEI: 28.04.2026<br>TEMPERATURA PROBEI LA RECEPTIE: 4°C<br>RESPONSABIL PRELEVARE: LELIA-MARIA ZABLAU<br>NUMAR COMANDA CLIENT/ DATA COMANDA CLIENT: -/27.04.2026 |
| Sample reception date                                                                                                                                                                     | <b>04.05.2026</b> | Sample number: 382746/26/DUM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Start of analysis                                                                                                                                                                         | <b>04.05.2026</b> | Sample status: no objections                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| End of analysis                                                                                                                                                                           | <b>12.05.2026</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Test report date                                                                                                                                                                          | <b>12.05.2026</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                           |                   | Sample received from the Client                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| Test Method                                                                                                                                              | Unit    | Result                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Organoleptic testing (1 assessor)</b><br>PB-591 ed. I of. 05.05.2025                                                                                  |         |                                                                                                                                                                 |
| Appearance before preparation                                                                                                                            | -       | typical for the product; product on the given shape; product in the form of capsules; aligned in terms of size; surface dry; inside the capsules visible powder |
| Colour before preparation                                                                                                                                | -       | typical for the product, capsules: colourless, powder: light brown                                                                                              |
| Texture before preparation                                                                                                                               | -       | typical for the product, capsules- flexible, slightly hard, powder- loose                                                                                       |
| Odour before preparation                                                                                                                                 | -       | typical for the product; without any foreign odours                                                                                                             |
| * Number of yeasts and moulds at 25°C<br>PN-ISO 7954:1999 (withdrawn)                                                                                    |         |                                                                                                                                                                 |
| Number of yeasts                                                                                                                                         | cfu/g   | <1,0x10 <sup>1</sup>                                                                                                                                            |
| Number of moulds                                                                                                                                         | cfu/g   | <1,0x10 <sup>1</sup>                                                                                                                                            |
| * Presence of Escherichia coli in 10 g<br>PN-ISO 7251:2006                                                                                               | in 10 g | Not detected                                                                                                                                                    |
| Presence of Salmonella spp. in 10 g<br>Ph. Eur. 2.6.13.                                                                                                  | in 10 g | Absent                                                                                                                                                          |
| * Presence of coagulase-positive staphylococci (Staphylococcus aureus and other species) in 10 g<br>PN-EN ISO 6888-3:2004; PN-EN ISO 6888-3:2004/AC:2005 | in 10 g | Not detected                                                                                                                                                    |
| Presence of Pseudomonas aeruginosa in 1 g<br>Ph. Eur. 2.6.13.                                                                                            | in 1 g  | Absent                                                                                                                                                          |

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|------------------------------------------------------|-------|--------------------------------|
| * Number of coliforms at 30°C<br>PN-ISO 4832:2007    | cfu/g | <1,0x10 <sup>1</sup>           |
| * Net weight of 1 pcs<br>PB-281 ed. IV of 11.01.2021 | g     | 0,773 (min. 0,763; max. 0,784) |
| * Content of elements<br>PN-EN 15763:2010            |       |                                |
| Lead (Pb)                                            | mg/kg | 0,023                          |
| Arsenic (As)                                         | mg/kg | 0,019                          |
| Cadmium (Cd)                                         | mg/kg | 0,0025                         |
| Mercury (Hg)                                         | mg/kg | 0,0012                         |

Test report authorized by:

ID: 106, Analysis Expert, Microbiology Laboratory

ID: 379, Senior Analysis Specialist, Spectrometry Laboratory

ID: 434, Analysis Expert, Authorization Section

ID: 489, Analysis Expert, Sensory Analysis Laboratory

The test report bears the certified electronic seal of J.S. Hamilton Poland Sp. z o.o.

Laboratory address:

Chwaszczyńska 180, 81-571 Gdynia

The results refer only to the samples received and tested. The laboratory assumes no responsibility for the method of sample collection, the conditions of their transport, or for the information provided by the Client, including data that may affect the validity of the test results. When a measurement uncertainty is given, it is an expanded uncertainty estimated for a coverage factor  $k=2$  at 95% confidence level and is not including sampling uncertainty, unless otherwise stated. When the conformity is stated J.S. Hamilton Poland Sp. z o.o. applies the simple acceptance decision rule in accordance with ILAC-G8:09/2019, unless otherwise reported. If no criterion for a given test or tests in the analyzed matrix has been specified in the reference document indicated by the Client, confirmation of compliance is not possible. If the "result" column contains a record: "<" or ">", it means, that it is the test outcome directly related to the lower or upper limit of the measuring range of the method. If an expanded measurement uncertainty is given for such a test outcome, it relates only to the lower or upper limit of the measuring range of the method, respectively. In the case where the Laboratory base on the obtained test outcome, "statement of conformity" column presents an opinion and interpretation. This test report may not be copied in part without the prior written permission of J.S. Hamilton Poland Sp. z o.o. The responsibility of J.S. Hamilton Poland Sp. z o.o. is limited solely to the data issued in its original. J.S. Hamilton Poland Sp. z o.o. does not permit the use of the PCA accreditation symbol AB 079 by customers, subcontractors, external service providers and other third parties. For further information please refer to the PCA document - DA-02. The service confirmed by this report is subject to the General Terms and Conditions of Services of J.S. Hamilton Poland Sp. z o.o. published on [www.hamilton.com.pl](http://www.hamilton.com.pl).

\* Test method accredited

# Test performed by external provider

**THE END OF THE REPORT**