

PRODUCT DOSSIER

FAQ(TM) Pure BEAUTY-TECH ELIXIR

04.1665.03

Table of Contents	1
1. Product Specification	2
2. Certificate of analysis for the finished product.....	9
3. Documentation for main ingredients.....	11
Tri-Magnesium Dicitrate Anhydrous.....	11
<i>Specification</i>	11
<i>Certificate of Analysis</i>	14
Folic Acid (Vitamin B9).....	16
<i>Specification</i>	16
<i>Certificate of Analysis</i>	19
Zinc Gluconate	21
<i>Specification</i>	21
<i>Certificate of Analysis</i>	24
Ascorbic Acid (Vitamin C).....	26
<i>Specification</i>	26
<i>Certificate of Analysis</i>	29
Pyridoxine Hydrochloride (Vitamin B6).....	31
<i>Specification</i>	31
<i>Certificate of Analysis</i>	34
Artichoke Dry Extract (Cynara scolymus L.) (leaf).....	36
<i>Specification</i>	36
<i>Certificate of Analysis</i>	39
Calcium D-Pantothenate (Vitamin B5).....	41
<i>Specification</i>	41
<i>Certificate of Analysis</i>	44
Diosmin:Hesperidin 81:9.....	46
<i>Specification</i>	46
<i>Certificate of Analysis</i>	49
Choline L-bitartrate (0,5% Silicon Dioxide).....	51
<i>Specification</i>	51
<i>Certificate of Analysis</i>	54
Inulin.....	56
<i>Specification</i>	56
<i>Certificate of Analysis</i>	58
DL-Alpha Tocopheryl Acetate Powder (Vitamin E).....	60
<i>Specification</i>	60
<i>Certificate of Analysis</i>	63
D-Biotin (Vitamin B7).....	65
<i>Specification</i>	65
<i>Certificate of Analysis</i>	67
Myo-Inositol	69
<i>Specification</i>	69



<i>Certificate of Analysis</i>	72
Cholecalciferol (Vitamin D3)	74
<i>Specification</i>	74
<i>Certificate of Analysis</i>	77
Green Tea Extract (<i>Camellia sinensis</i>) (leaf)	79
<i>Specification</i>	79
<i>Certificate of Analysis</i>	82
Horsetail Dry Extract (<i>Equisetum arvense</i> L.) (aerial parts)	84
<i>Specification</i>	84
<i>Certificate of Analysis</i>	87
Thiamine Hydrochloride (Vitamin B1)	89
<i>Specification</i>	89
<i>Certificate of Analysis</i>	92
Liquorice Dry Extract 4:1 (<i>Glycyrrhiza glabra</i> L.) (root)	94
<i>Specification</i>	94
<i>Certificate of Analysis</i>	97
Chromium Picolinate	99
<i>Specification</i>	99
<i>Certificate of Analysis</i>	102
Pea Protein Isolate	104
<i>Specification</i>	104
<i>Certificate of Analysis</i>	107
Bilberry Dry Extract 4:1 (<i>Vaccinium myrtillus</i>) (fruit)	109
<i>Specification</i>	109
<i>Certificate of Analysis</i>	112
Retinyl Acetate (Vitamin A)	114
<i>Specification</i>	114
<i>Certificate of Analysis</i>	117
Riboflavin 5'-Phosphate, Sodium (Vitamin B2)	119
<i>Specification</i>	119
<i>Certificate of Analysis</i>	122
Trisodium Citrate Dihydrate	124
<i>Specification</i>	124
<i>Certificate of Analysis</i>	126
Potassium Chloride	128
<i>Specification</i>	128
<i>Certificate of Analysis</i>	130
Sodium Chloride (Non-iodized)	132
<i>Specification</i>	132
<i>Certificate of Analysis</i>	134
Nicotinamide (Vitamin B3)	136
<i>Specification</i>	136



<i>Certificate of Analysis</i>	139
Manganese Gluconate.....	141
<i>Specification</i>	141
<i>Certificate of Analysis</i>	144
Selenium Yeast	146
<i>Specification</i>	146
<i>Certificate of Analysis</i>	149
Cyanocobalamin (Vitamin B12).....	151
<i>Specification</i>	151
<i>Certificate of Analysis</i>	154
Cupric Gluconate	156
<i>Specification</i>	156
<i>Certificate of Analysis</i>	159
Sodium Molybdate	161
<i>Specification</i>	161
<i>Certificate of Analysis</i>	164
Coenzyme Q10.....	166
<i>Specification</i>	166
<i>Certificate of Analysis</i>	169
Qfer®	171
<i>Specification</i>	171
<i>Certificate of Analysis</i>	173
QvitK2®	175
<i>Specification</i>	175
<i>Certificate of Analysis</i>	177
Calcium Citrate.....	179
<i>Specification</i>	179
<i>Certificate of Analysis</i>	182
Nicotinamide Adenine Dinucleotide (NAD+)	184
<i>Specification</i>	184
<i>Certificate of Analysis</i>	187
Enzyme complex	189
<i>Specification</i>	189
<i>Certificate of Analysis</i>	192
Chlorella powder	194
<i>Specification</i>	194
<i>Certificate of Analysis</i>	197
Mushrooms blend	199
<i>Specification</i>	199
<i>Certificate of Analysis</i>	202
Reds blend	204
<i>Specification</i>	204



<i>Certificate of Analysis</i>	207
Ginger (<i>Zingiber officinale</i>) Dry Extract 10:1 (root)	209
<i>Specification</i>	209
<i>Certificate of Analysis</i>	212
Spirulina powder	214
<i>Specification</i>	214
<i>Certificate of Analysis</i>	217
Lactobacillus acidophilus	219
<i>Specification</i>	219
<i>Certificate of Analysis</i>	222
Bifidobacterium bifidum	224
<i>Specification</i>	224
<i>Certificate of Analysis</i>	227
Milk Thistle Extract (<i>Silybum marianum</i>) (fruit)	229
<i>Specification</i>	229
<i>Certificate of Analysis</i>	232
Greens blend	234
<i>Specification</i>	234
<i>Certificate of Analysis</i>	237
Tricalcium Phosphate	239
<i>Specification</i>	239
<i>Certificate of Analysis</i>	242
Grape Dry Extract (<i>Vitis vinifera</i> L.) (seed)	244
<i>Specification</i>	244
<i>Certificate of Analysis</i>	247
Creatine Monohydrate	249
<i>Specification</i>	249
<i>Certificate of Analysis</i>	252
Quercetin Dihydrate	254
<i>Specification</i>	254
<i>Certificate of Analysis</i>	257
4. Documentation for other ingredients	258
Flavor - Forest Fruits (Powder)	258
<i>Specification</i>	258
Citric Acid (Monohydrate)	260
<i>Specification</i>	260
<i>Certificate of Analysis</i>	263
Stevia Dry Extract (<i>Stevia rebaudiana</i>) (leaf)	265
<i>Specification</i>	265
<i>Certificate of Analysis</i>	268
5. Documentation for primary packaging	270
Triplex (PET/ALU/PE) foil	270



<i>Specification</i>	270
<i>Certificate of Conformity</i>	271
<i>Food Contact Statement</i>	272
6. Transport, Storage and Shelf Life	273
7. Production certificates	274
FSSC 22000.....	274
GMP Food Supplements	275
Manufacturing License	276

1. Product Specification

CONFIDENTIAL

PRODUCT SPECIFICATION



Product code: 04.1665.03

Type: L2

Date of issue: 20.11.2025

Page: 1

1. Commercial product name	FAQ™ Pure BEAUTY-TECH ELIXIR (in bulk)
2. Classification	Food supplement
3. Form / Appearance	Sticks
4. Recommended dosage¹	1 powder stick per day
5. Shelf life	24 months when stored according to storage conditions
6. Mode of packaging	1000 powder sticks
7. Storage conditions	Keep at temperature between 15-25°C, at humidity level below 60%, in dark place, away from light
8. Recommended warnings¹	Keep out of reach of children Dietary supplements are not a substitute for a balanced and varied diet The recommended daily intake should not be exceeded
9. Recommended labeling¹	Classification of product Warnings Storage conditions
10. Net weight	14,40 g ± 7,5%
11. Certificates of production	FSSC 22000 GMP Food Supplements



CONFIDENTIAL

**PRODUCT
SPECIFICATION**


Product code: 04.1665.03
Type: L2
Date of issue: 20.11.2025
Page: 2

12. Product composition

Main ingredients ^{2,3}	ID	Target composition (mg/stick)	Min. limit (mg/stick)	Max. limit (mg/stick)	Overage	Production composition (mg/14,4 g)
Inulin	16.0152.01				/	2.383,6667
<i>Inulin content min. 90,0%</i>		2.145,30	1.716,24	3.217,95	/	
Pea Protein Isolate	16.0160.02	2.000,00	1.600,00	3.000,00	/	2.000,00
Creatine Monohydrate	16.3776.01				/	1.507,5377
<i>Creatine Monohydrate content min. 99,5%</i>		1.500,00	1.125,00	3.000,00	/	
Trisodium Citrate Dihydrate	16.0348.01				/	800,00
<i>Na content min. 23,45%</i>		187,60	150,08	281,40	/	
Tricalcium Phosphate	16.3773.01				/	750,7508
<i>Ca content min. 39,88%</i>		299,3994	239,5195	434,1291	/	
<i>Phosphorous content min. 16,65%</i>		125,00	100,00	187,50	/	
Tri-Magnesium Dicitrate Anhydrous	16.0012.01				/	666,6667
<i>Mg content min. 15,0%</i>		100,00	80,00	145,00	/	
Calcium Citrate	16.3754.01				/	571,4286
<i>Ca content min. 21,0%</i>		120,00	96,00	174,00	/	
Chlorella powder ⁴	16.3759.01	500,00	400,00	750,00	/	500,00
Reds blend	16.3764.01	500,00	400,00	750,00	/	500,00
Spirulina powder ⁴	16.3752.01	500,00	400,00	750,00	/	500,00
Greens blend ⁴	16.3767.02	500,00	400,00	750,00	/	500,00
<i>Cholecalciferol content min. 0,25%</i>		0,0001	0,00008	0,00015		
Ascorbic Acid (Vitamin C)	16.0066.01	420,00	336,00	630,00	10,00%	462,00
Quercetin Dihydrate	16.0296.02				/	263,1579
<i>Quercetin dihydrate content min. 95,0%</i>		250,00	200,00	375,00	/	
Nicotinamide Adenine Dinucleotide (NAD+)	16.3755.01	250,00	200,00	375,00	/	250,00
Horsetail Dry Extract (Equisetum arvense L.) (aerial parts)	16.0290.01				/	224,2857
<i>Silica content min. 7,0%</i>		15,70	12,56	23,55	/	



CONFIDENTIAL

**PRODUCT
SPECIFICATION**


Product code: 04.1665.03

Type: L2

Date of issue: 20.11.2025

Page: 3

12. Product composition

Main ingredients ^{2,3}	ID	Target composition (mg/stick)	Min. limit (mg/stick)	Max. limit (mg/stick)	Overage	Production composition (mg/14,4 g)
Coenzyme Q10 <i>Coenzyme Q10 as Ubiquinone</i> content min. 98,0%	16.0105.02				/	204,0816
		200,00	160,00	300,00	/	
Myo-Inositol	16.0246.01	200,00	160,00	300,00	/	200,00
Potassium Chloride <i>K content min. 51,395%</i>	16.0350.01				/	200,00
		102,79	82,232	149,0455	/	
<i>Cl content min. 46,603%</i>		93,206	74,5648	139,809	/	
Sodium Chloride (Non-iodized) <i>Cl content min. 60,66%</i>	16.0349.01				/	160,00
		97,056	77,6448	145,584	/	
<i>Na content min. 39,34%</i>		62,944	50,3552	94,416	/	
Zinc Gluconate <i>Zn content min. 12,0%</i>	16.0068.01				10,00%	128,3333
		14,00	11,20	20,30	/	
DL-Alpha Tocopheryl Acetate Powder (Vitamin E) <i>Alpha-Tocopherol Equivalent (Vitamin E) content min. 33,56%</i>	16.0179.01				10,00%	104,8868
		32,00	25,60	48,00	/	
Enzyme complex	16.3756.01	100,00	80,00	150,00	/	100,00
Mushrooms blend	16.3762.01	100,00	80,00	150,00	/	100,00
Qfer® <i>Fe content min. 8,3%</i>	16.3751.01				/	60,241
		5,00	4,00	7,25	/	
Choline L-bitartrate (0,5% Silicon Dioxide) <i>Choline content min. 39,9%</i>	16.0159.01				/	50,1253
		20,00	16,00	30,00	/	
Diosmin:Hesperidin 81:9	16.0145.01	50,00	40,00	75,00	/	50,00
D-Biotin (Vitamin B7) <i>Biotin content min. 1,0%</i>	16.0207.01				15,00%	37,95
		0,33	0,264	0,495	/	
Cyanocobalamin (Vitamin B12) <i>Cyanocobalamin content min. 1,0%</i>	16.3725.01				30,00%	26,00
		0,20	0,16	0,30	/	
Nicotinamide (Vitamin B3)	16.0243.02	16,00	12,80	24,00	15,00%	18,40



CONFIDENTIAL

**PRODUCT
SPECIFICATION**


Product code: 04.1665.03
Type: L2
Date of issue: 20.11.2025
Page: 4

12. Product composition

Main ingredients ^{2,3}	ID	Target composition (mg/stick)	Min. limit (mg/stick)	Max. limit (mg/stick)	Overage	Production composition (mg/14,4 g)
Lactobacillus acidophilus <i>Lactobacillus acidophilus</i> content min. $2,0 \times 10^{11}$ CFU/g	16.3769.01	18,00	14,40	27,00	/	18,00
Bifidobacterium bifidum <i>Bifidobacterium bifidum</i> content min. $2,5 \times 10^{11}$ CFU/g	16.3768.01	14,40	11,52	21,60	/	14,40
QvitK2® <i>Menaquinone-7</i> content min. 0,2%	01.3184.02	0,0225	0,018	0,0338	/	11,25
Selenium Yeast Se content min. 0,2%	16.0276.02	0,022	0,0176	0,0319	/	11,00
Cupric Gluconate Cu content min. 13,0%	16.3726.01	1,40	1,12	2,03	/	10,7692
Manganese Gluconate Mn content min. 11,0%	16.0292.02	0,90	0,72	1,305	/	8,1818
Cholecalciferol (Vitamin D3) <i>Cholecalciferol</i> content min. 0,25%	16.0256.01	0,015	0,012	0,0225	20,00%	7,20
Pyridoxine Hydrochloride (Vitamin B6)	16.0099.01	5,00	4,00	7,50	15,00%	5,75
Calcium D-Pantothenate (Vitamin B5)	16.0138.01	5,00	4,00	7,50	15,00%	5,75
Thiamine Hydrochloride (Vitamin B1)	16.0198.02	3,00	2,40	4,50	15,00%	3,45
Riboflavin 5'-Phosphate, Sodium (Vitamin B2) <i>Riboflavin</i> content min. 73,0%	16.0343.01	2,00	1,60	3,00	15,00%	3,1507
Retinyl Acetate (Vitamin A) <i>Retinol Equivalent (Vitamin A)</i> content min. 9,75%	16.0091.02	0,25	0,20	0,375	10,00%	2,8205



CONFIDENTIAL

**PRODUCT
SPECIFICATION**


Product code: 04.1665.03

Type: L2

Date of issue: 20.11.2025

Page: 5

12. Product composition

Main ingredients ^{2,3}	ID	Target composition (mg/stick)	Min. limit (mg/stick)	Max. limit (mg/stick)	Overage	Production composition (mg/14,4 g)
Artichoke Dry Extract (Cynara scolymus L.) (leaf)	16.0115.01	2,00	1,60	3,00	/	2,00
Green Tea Extract (Camellia sinensis) (leaf)	16.0282.01	2,00	1,60	3,00	/	2,00
Liquorice Dry Extract 4:1 (Glycyrrhiza glabra L.) (root)	16.0320.01	2,00	1,60	3,00	/	2,00
Bilberry Dry Extract 4:1 (Vaccinium myrtillus) (fruit)	16.0335.01	2,00	1,60	3,00	/	2,00
Ginger (Zingiber officinale) Dry Extract 10:1 (root)	16.3765.01	2,00	1,60	3,00	/	2,00
Milk Thistle Extract (Silybum marianum) (fruit)	16.3772.01	2,00	1,60	3,00	/	2,00
Grape Dry Extract (Vitis vinifera L.) (seed) ⁴	16.3774.01	2,00	1,60	3,00	/	2,00
Folic Acid (Vitamin B9)	16.0051.01	0,40	0,32	0,60	10,00%	0,44
Chromium Picolinate Cr content min. 12,18%	16.0284.02	0,025	0,02	0,0363	/	0,2053
Sodium Molybdate Mo content min. 38,9%	16.3729.01	0,045	0,036	0,0652	/	0,1157
Other ingredients	ID	Function	Production composition (mg/14,4 g)			
Flavor - Forest Fruits (Powder)	02.3520.01	Flavour Enhancer	800,00			
Citric Acid (Monohydrate)	16.0042.01	Acidity Regulator	100,00			
Stevia Dry Extract (Stevia rebaudiana) (leaf)	16.0061.02	Sweetener	65,00			

13. Packaging

Packaging material	ID	Type of packaging
	06.0522.01	Triplex (PET/ALU/PE) foil
		Foil, 40x160 mm



**PRODUCT
SPECIFICATION**

CONFIDENTIAL

Product code: 04.1665.03

Type: L2

Date of issue: 20.11.2025

Page: 6

14. Quality requirements

Microbiological analysis ⁵	Analytical reference method	Criteria	Reference
Total combined yeasts / moulds count (TYMC)	ISO 21527-1:2011/21527-2:2011	< 10.000 CFU/g	USP DSC <2023>
Escherichia coli	ISO 7251:2005	not detected/1 g	USP DSC <2023>
Salmonella spp.	ISO 6579-1:2017	not detected/10 g	USP DSC <2023>

Heavy metal analysis ⁶	Analytical reference method	Criteria	Reference
Lead	SIST EN 15763:2010	< 3,0 ppm	(EC) No 2023/915 (3.1.28)
Cadmium	SIST EN 15763:2010	< 1,0 ppm	(EC) No 2023/915 (3.2.21)
Mercury	EPA METHOD 7473:2007	< 0,1 ppm	(EC) No 2023/915 (3.3.2)
Arsenic	SIST EN 15763:2010	< 0,1 ppm	List of contaminants and other adulterating substances in foods (Canada)

Physicochemical parameters	Criteria
Benzo(a)pyrene	< 10 µg/kg
Total PAH (benzo(a)pyrene, benzoanthracene, benzo fluoranthene)	< 50 µg/kg
Pyrrolizidine alkaloids	< 400 µg/kg

Other quality requirements analysis

Food allergens	According to EU Reg. No. 1169/2011 the product contains sulphur dioxide or product thereof ⁴
Traces of allergens	According to EU Reg. No. 1169/2011 the product does not contain traces of allergens
GMO	According to EU Reg. No. 1829/2003 and 1830/2003 the product is not manufactured from GMO

	Name	Job title	Date	Signature
Approved by	Anja Zmavc	Quality Assurance Manager	20.11.2025	



**PRODUCT
SPECIFICATION****CONFIDENTIAL**

Product code: 04.1665.03

Type: L2

Date of issue: 20.11.2025

Page: 7

¹ PharmaLinea makes no warranties, express or implied, with respect to such information as contents on the packaging, such as Product warnings, alerts, usage, dosing, labelling, notifications and similar, and assume no liability. The other party is obliged to and warrants to execute all necessary acts and research prior to placement of Product on the market, in order to ensure legal, regulatory, and health compliance of the Product.

² Composition at production. Due to particularities and variation in raw material, storage conditions and similar, variations and changes within shelf life are possible.

³ Explicit written permission or signed trademark agreement with a holder of the trademark is necessary to use any of the trademarks on Product artworks. This Product Specification does not constitute a written authorization to use any trademarks. Appropriate application of trademark and usage of "TM" or ® symbol is exclusive responsibility of company placing Product on the market and subject to local legislation and trademark status per each single country.

⁴ Source of food allergens.

⁵ Microbiological analyses are performed with every production batch.

⁶ Heavy metal analyses are performed with every production batch.



2. Certificate of analysis for the finished product



CERTIFICATE OF ANALYSIS

Product code: 04.1665.03
Revision: 1
Date of issue: 02.12.2025
Page: 1

Commercial product name	FAQ™ Pure BEAUTY-TECH ELIXIR (in bulk)
Customer	Foreo Europe (FAQ Europe d.o.o.)
LOT number	Filled in at Production
Quantity	Filled in at Production
Production date	Filled in at Production
Expiry date	Filled in at Production
Classification of the product	Food supplement
Form / Appearance	Sticks
Recommended dosage	1 powder stick per day
Mode of packaging	1000 powder sticks
Storage conditions	Keep at temperature between 15-25°C, at humidity level below 60%, in dark place, away from light
Warnings	Keep out of reach of children Dietary supplements are not a substitute for a balanced and varied diet The recommended daily intake should not be exceeded
Required labeling	Classification of product Warnings Storage conditions
Net weight	14,40 g ± 7,5%
Certificates of production	FSSC 22000; GMP Food Supplements

Packaging

Parameter	Requirements	Results
Appearance	According to specification	Filled in at Quality Control
Completeness of package	According to specification	Filled in at Quality Control
Information of package	Correct and legible	Filled in at Quality Control
Average fill weight	14,40 g ± 7,5%	Filled in at Quality Control





**CERTIFICATE
OF ANALYSIS**

Product code: 04.1665.03
Revision: 1
Date of issue: 02.12.2025
Page: 2

Quality requirements

Microbiological analysis	Criteria	Results
Total combined yeasts / moulds count (TYMC)	< 10,000 CFU/g	Filled in at Quality Control
Escherichia coli	not detected/1 g	Filled in at Quality Control
Salmonella spp.	not detected/10 g	Filled in at Quality Control

Heavy metal analysis	Criteria	Results
Lead	< 3,0 ppm	Filled in at Quality Control
Cadmium	< 1,0 ppm	Filled in at Quality Control
Mercury	< 0,1 ppm	Filled in at Quality Control
Arsenic	< 0,1 ppm	Filled in at Quality Control

Physicochemical parameters	Criteria	Results
Benzo(a)pyrene	< 10 µg/kg	Filled in at Quality Control
Total PAH (benzo(a)pyrene, benzanthracene, benzo fluoranthene)	< 50 µg/kg	Filled in at Quality Control
Pyrrolizidine alkaloids	< 400 µg/kg	Filled in at Quality Control

Name	Job title	Date	Signature
Prepared by Maša Tatić	QC Manager	02.12.2025	 ErgoPharma Ltd. ² Gaj 1 SI-3000 Celje Slovenia - European Union



3. Documentation for main ingredients

Tri-Magnesium Dicitrate Anhydrous

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0012.01

Date of issue: 11/08/2022

Page: 1

Specification

Product name	Tri-Magnesium dicitrate
Shelf life	Min. 3 years
Storage conditions	Keep package closed. Sealed bags should be stored in-doors under cool, dry conditions. Optimum storage and handling conditions are 25°C or lower and less than 60% relative humidity.

Parameter	Specification
Appearance	Powder
Taste	Characteristic
Odour	Characteristic
Colour	White to Off-White
Loss on drying	≤ 3,5 %
pH	6,0 – 8,5
Solubility in Water	Soluble
Mg (on dried basis)	15,0 – 16,4 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g
S. Aureus	Absent/g

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0012.01

Date of issue: 11/08/2022

Page: 2

Arsenic (As)	≤ 3,0 ppm
--------------	-----------

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0012.01
Date of issue: 11/08/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	11.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0012.01

Date of issue: 11/08/2022

Page: 1

Certificate of analysis

Product name	Tri-Magnesium dicitrate
Batch number	3050407
Date of manufacture	03/2019
Expiration date	03/2022

Parameter	Specification	Results
Appearance	Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White to Off-white	Complies
Loss on drying	≤ 3,5 %	1,4 %
pH	6,0 – 8,5	7,3
Solubility in Water	Soluble	Soluble
Mg (on dried basis)	15,0 – 16,4 %	15,8 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies
S. Aureus	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 3,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0012.01
Date of issue: 11/08/2022
Page: 2

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
Gluten status	Gluten free	Gluten free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	11.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Folic Acid (Vitamin B9)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0051.01

Date of issue: 16/08/2022

Page: 1

Specification

Product name	Folic acid (Vitamin B9)
Molecular formula	$C_{19}H_{19}N_7O_6$
Average molecular weight	441,40 g/mol
CAS number	59-30-3
Shelf life	Min 2 years
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight.

Parameter	Specification
Appearance	Fine powder
Taste	Characteristic
Odour	Characteristic
Colour	Yellow to Orange
Assay	97,0% - 102,0%
Identification	Positive
Solubility in water	Insoluble
Solubility in alcohol	Practically insoluble
Loss on drying	≤ 8,5%
Ash	≤ 0,3%
Chromatographic purity	≤ 2,0%

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0051.01

Date of issue: 16/08/2022

Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 3,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0051.01
Date of issue: 16/08/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	16.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0051.01

Date of issue: 16/08/2022

Page: 1

Certificate of analysis

Product name	Folic acid (Vitamin B9)
Batch number	FAD18022502
Date of manufacture	02/2018
Expiration date	02/2020
Molecular formula	C ₆ H ₈ O ₆
CAS number	59-30-3

Parameter	Specification	Results
Appearance	Fine Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	Yellow to Orange	Complies
Identification	Positive	Complies
Assay	97,0 % - 102,0 %	97,4 %
Loss on drying	≤ 8,5 %	7,5 %
Ash	≤ 0,3 %	0,2 %
Chromatographic purity	≤ 2,0 %	1,5 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0051.01
Date of issue: 16/08/2022
Page: 2

Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 3,0 ppm	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
Gluten status	Gluten free	Gluten free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	16.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Zinc Gluconate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0068.01

Date of issue: 11/08/2022

Page: 1

Specification

Product name	Zinc Gluconate
Shelf life	Min 2 years
Storage conditions	Store in a tightly sealed bag/container and to be kept in a cool place under 25°C away from moisture and direct sunlight.
CAS number	4468-02-4
EEC number	224-736-9

Parameter	Specification
Appearance	Crystalline Powder
Taste	Characteristic
Odour	Characteristic
Colour	White to Off White
Assay	97 - 102 %
Zinc content	12,0 - 14,9 %
Loss on drying	≤ 11,6 %
pH	5,5 - 7,5

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g
S. Aureus	Absent/g

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0068.01

Date of issue: 11/08/2022

Page: 2

Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 3,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0068.01
Date of issue: 11/08/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	11.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0068.01

Date of issue: 11/08/2022

Page: 1

Certificate of analysis

Product name	Zinc Gluconate
Batch number	20190309
Date of manufacture	12/2016
Expiration date	12/2019
CAS number	4468-02-4
EEC number	224-736-9

Parameter	Specification	Results
Appearance	Crystalline Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White to Off white	Complies
Assay	97,0 – 102,0 %	99,6 %
Zinc content	12,0 – 14,9 %	14,3 %
Loss on drying	≤ 11,6 %	3,9 %
pH	5,5 – 7,5	6,5

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies
S. Aureus	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0068.01
Date of issue: 11/08/2022
Page: 2

Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 3,0 ppm	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
Gluten status	Gluten free	Gluten free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	11.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Ascorbic Acid (Vitamin C)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0066.01

Date of issue: 01/08/2025

Page: 1

Specification

Product name	Vitamin C (Ascorbic acid)
Molecular formula	$C_6H_8O_6$
EC/EINECS number	200-066-2
CAS number	50-81-7
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight
Shelf life	Min. 2 years

Parameter	Specification
Appearance	Crystals/crystalline powder
Taste	Characteristic
Odour	Characteristic
Colour	White to Off White
Identification	Positive
Solubility	Soluble in water and alcohol
Average molecular weight	176,13 g/mol
Assay	99,0% - 100,5%
Loss on drying	≤ 1,0%
Ash	≤ 0,1%
pH	2,1 - 2,6
Specific optical rotation	20,5° - 21,5°
Residual solvents (Methanol)	≤ 3.000 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0066.01

Date of issue: 01/08/2025

Page: 2

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤100 CFU/g
Salmonella spp.	Absent/ 25 g
Escherichia coli	Absent/g

Heavy metal parameters	Specification
Lead (Pb)	≤3,0 ppm
Cadmium (Cd)	≤1,0 ppm
Mercury (Hg)	≤0,1 ppm
Arsenic (As)	≤3,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0066.01
Date of issue: 01/08/2025
Page: 3

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0066.01

Date of issue: 01/08/2025

Page: 1

Certificate of analysis

Product name	Vitamin C (Ascorbic acid)
CAS number	50-81-7
Batch number	3240122029
Date of manufacture	05/2024
Re-test date	05/2026

Parameter	Specification	Results
Appearance	Crystals/Crystalline Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White to Off White	Complies
Identification	Positive	Complies
Assay (as dried substance)	99,0 % - 100,5 %	99,67%
Loss on drying	≤ 1,0 %	0,04 %
Residual solvents (Methanol)	≤ 3000 ppm	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/ 25 g	Complies
Escherichia coli	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0066.01
Date of issue: 01/08/2025
Page: 2

Arsenic (As)	≤ 3,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Pyridoxine Hydrochloride (Vitamin B6)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0099.01
Date of issue: 3/08/2022
Page: 1

Specification

Product name	Pyridoxine Hydrochloride (Vitamin B6)
Shelf Life from Date of Manufacture	3 years
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight.
Chemical Formula	$C_8H_{11}NO_3 \cdot HCl$
CAS No.	58-56-0

Ingredient	Specification
Assay (Vitamin B6)	99,0 – 100,5 %

Parameter	Specification
Appearance	Powder
Taste	Characteristic
Odour	Characteristic
Colour	Whitish
Solubility in water	Soluble
Solubility in Alcohol	Slightly Soluble
Loss on Drying	≤ 0,5 %
Residue on ignition	≤ 0,1 %
pH (5% water solution)	2,4 – 3,0
Residual Solvents (Acetone)	≤ 5000 ppm
Chloride content	16,9 – 17,6 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	< 1.000 CFU/g
Yeast and moulds (TYMC)	< 100 CFU/g
E. Coli	Absent/1g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0099.01
Date of issue: 3/08/2022
Page: 2

Salmonella spp.	Absent/10 g
Heavy metal parameter	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0099.01
Date of issue: 3/08/2022
Page: 3

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	03.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0099.01

Date of issue: 3/08/2022

Page: 1

Certificate of analysis

Product name	Pyridoxine Hydrochloride (Vitamin B6)
Batch number	QZ11220312
Date of manufacture	03/2022
Expiration date	03/2025

Parameter	Specification	Results
Assay (Vitamin B6)	99,0 – 100,5 %	100 %
Appearance	Powder	Comply
Taste	Characteristic	Comply
Odour	Characteristic	Comply
Colour	Whitish	Comply
Solubility in water	Soluble	Comply
Solubility in Alcohol	Slightly Soluble	Comply
Loss on Drying	≤ 0,5 %	0 %
Residue on ignition	≤ 0,1 %	0 %
pH (5% water solution)	2,4 – 3,0	2,6
Residual Solvents (Acetone)	≤ 5000 ppm	166 ppm
Chloride content	16,9 – 17,6 %	17,3 %

Microbiological parameters	Specification	Result
Total aerobic microbial count (TAMC)	< 1.000 CFU/g	< 1.000 CFU/g
Yeast and moulds (TYMC)	< 100 CFU/g	< 100 CFU/g
E. Coli	Absent/1 g	Absent/1 g
Salmonella spp.	Absent/10 g	Absent/10 g

Heavy metal parameter	Specification	Result
Lead (Pb)	≤ 3,0 ppm	≤ 0,1 ppm



CERTIFICATE
OF ANALYSIS



Product code: 16.0099.01
Date of issue: 3/08/2022
Page: 2

Cadmium (Cd)	≤ 1,0 ppm	≤ 0,1 ppm
Mercury (Hg)	≤ 0,1 ppm	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm	≤ 0,1 ppm

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
Gluten status	Gluten free	Gluten free
TSE/BSE status	TSE/BSE free	TSE/BSE free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	03.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Artichoke Dry Extract (*Cynara scolymus* L.) (leaf)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0115.01

Date of issue: 18/08/2022

Page: 1

Specification

Product name	Artichoke dry extract
Botanical source	<i>Cynara scolymus</i> L.
Plant part used	Leaves
Extract ratio	4:1
Extraction solvent	Water
Shelf life	Min 3 years
Storage conditions	Store in a well closed container away from moisture and direct sun light.

Parameter	Specification
Appearance	Hygroscopic Powder
Taste	Characteristic
Odour	Characteristic
Colour	Brown
Assay (Total Caffeilquinic acid)	≥ 2,5 %
Loss on drying	≤ 6,0 %
Bulk density	0,40 – 0,70 g/ml
pH	4,0 – 6,0
Solubility in Water	Partially soluble

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g
S. Aureus	Absent/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0115.01
Date of issue: 18/08/2022
Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm
Other contaminants	Specification
PAH4	≤ 50 ppb
BAP	≤ 10 ppb

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

Hermes Consilium Ltd. | Cesta v Mestni log 88a, 1000 Ljubljana, Slovenia



info@hermes-consilium.com | www.hermes-consilium.com | +38614345678



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0115.01
Date of issue: 18/08/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0115.01

Date of issue: 18/08/2022

Page: 1

Certificate of analysis

Product name	Artichoke Dry Extract
Botanical source	<i>Cynara scolymus</i> L.
Batch number	1800154
Date of manufacture	02/2018
Expiration date	02/2021
Plant part used	Leaves
Extract ratio	4:1
Extraction solvent	Water

Parameter	Specification	Results
Appearance	Hygroscopic Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	Brown	Complies
Assay (Total Caffeilquinic acid)	≥ 2,5 %	2,6 %
Loss on drying	≤ 6,0 %	3,3 %
Bulk density	0,40 - 0,70 g/ml	0,60 g/ml
pH	4,0 - 6,0	4,4
Solubility in water	Partially soluble	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies
S. Aureus	Absent/g	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0115.01

Date of issue: 18/08/2022

Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies
Other contaminants	Specification	Results
PAH4	≤ 50 ppb	Complies
BAP	≤ 10 ppb	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
Gluten status	Gluten free	Gluten free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Calcium D-Pantothenate (Vitamin B5)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0138.01

Date of issue: 18/08/2022

Page: 1

Specification

Product name	Calcium D-Pantothenate (Vitamin B5)
Source	Acrylonitrile and Calcium salts
Molecular formula	$C_{18}H_{32}CaN_2O_{10}$
Average molecular weight	476,53 g/mol
CAS number	137-08-6
EEC number	205-278-9
Shelf life	Min 3 years
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight.

Parameter	Specification
Appearance	Free Flowing Hygroscopic Powder
Taste	Characteristic
Odour	Characteristic
Colour	White/Off White
Assay	98,5 – 101,0 %
Pantothenic acid content	90,17 – 92,93 %
Loss on drying	≤ 5,0 %
pH	6,8 – 8,0
Sieve analysis	100 % pass 40 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0138.01

Date of issue: 18/08/2022

Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0138.01
Date of issue: 18/08/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0138.01

Date of issue: 18/08/2022

Page: 1

Certificate of analysis

Product name	Calcium D-Pantothenate (Vitamin B5)
Batch number	180702X02
Date of manufacture	07/2018
Expiration date	07/2021
Molecular formula	C ₁₈ H ₃₂ CaN ₂ O ₁₀
CAS number	137-08-6
EEC number	205-278-9
Source	Acrylonitrile and Calcium salts

Parameter	Specification	Results
Appearance	Free Flowing Hygroscopic Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White/Off White	Complies
Identification	Positive	Complies
Asay	98,0 – 101,0 %	98,4 %
Sieve analysis	100 % pass 40 mesh	Complies
Loss on drying	≤ 5,0 %	2,7 %
pH	6,8 – 8,0	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0138.01

Date of issue: 18/08/2022

Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
TSE/BSE status	TSE/BSE free	TSE/BSE free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Diosmin:Hesperidin 81:9

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0145.01

Date of issue: 18/08/2022

Page: 1

Specification

Product name	Diosmin:Hesperidin
Source	Citrus Aurantium Extract
Shelf life	Min 2 years
Storage conditions	Keep container tightly closed under cool and light proof conditions.

Parameter	Specification
Appearance	Hygroscopic Powder
Taste	Characteristic
Odour	Characteristic
characteristicColour	Yellow/Grey yellow
Diosmin content	81,0 – 92,0 %
Hesperidin content	9,0 – 14,0 %
Iodine	≤ 0,1 %
Pyridine	≤ 200 ppm
Loss on Drying	≤ 6,0 %
Ash	≤ 0,2 %
Sieve analysis	≥ 95 % through 60 mesh
Bulk density	> 0,60 g/ml

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0145.01

Date of issue: 18/08/2022

Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0145.01
Date of issue: 18/08/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0145.01

Date of issue: 18/08/2022

Page: 1

Certificate of analysis

Product name	Diosmin:Hesperidin
Batch number	1000493401
Date of manufacture	10/2018
Expiration date	10/2020

Parameter	Specification	Results
Appearance	Hygroscopic Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	Yellow/Grey Yellow	Complies
Diosmin content	81,0 – 92,0 %	82,1 %
Hesperidin content	9,0 – 14,0 %	10,0 %
Iodine	≤ 0,1 %	Complies
Pyridine	≤ 200 ppm	64 ppm
Sieve analysis	≥ 95 % pass 60 mesh	Complies
Loss on drying	≤ 6,0 %	1,8 %
ash	≤ 0,20 %	0,15 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0145.01

Date of issue: 18/08/2022

Page: 2

Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
TSE/BSE status	TSE/BSE free	TSE/BSE free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Choline L-bitartrate (0,5% Silicon Dioxide)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0159.01

Date of issue: 18/08/2022

Page: 1

Specification

Product name	Choline L-Bitartrate
Molecular formula	C ₉ H ₁₉ NO ₇
CAS number	87-67-2
Shelf life	Min 3 years
Storage conditions	Store in a tightly sealed bag/container and to be kept in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Specification
Appearance	Hygroscopic Crystalline Powder
Taste	Characteristic
Odour	Characteristic
Colour	White
Assay (as Choline)	≥ 39,9 %
Loss on drying	≤ 0,5 %
Residue on ignition	≤ 0,1 %
Particle size 80 mesh	≤ 10 %
Particle size 40 mesh	≤ 2 %
Silicon dioxide	0,5 – 1,0 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0159.01

Date of issue: 18/08/2022

Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 3,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

Hermes Consilium Ltd. | Cesta v Mestni log 88a, 1000 Ljubljana, Slovenia



info@hermes-consilium.com | www.hermes-consilium.com | +38614345678



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0159.01
Date of issue: 18/08/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0159.01

Date of issue: 18/08/2022

Page: 1

Certificate of analysis

Product name	Choline L-Bitartrate
Batch number	1902500049
Date of manufacture	02/2019
Expiration date	02/2022
CAS number	87-67-2
Molecular formula	C ₉ H ₁₉ NO ₇

Parameter	Specification	Results
Appearance	Hygroscopic Crystalline Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White	Complies
Assay (as Choline)	≥ 39,9 %	Complies
Loss on drying	≤ 0,50 %	0,15 %
Residue on ignition	≤ 0,1 %	Complies
Particle size in 80 mesh	≤ 10 %	Complies
Particle size in 40 mesh	≤ 2 %	Complies
Silicon dioxide	0,5 - 1,0 %	0,8 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0159.01
Date of issue: 18/08/2022
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 3,0 ppm	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
Gluten status	Gluten free	Gluten free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Inulin

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0152.01

Date of issue: 13/07/2022

Page: 1

Specification

Product name	Inulin
--------------	--------

Ingredient	Specification
Inulin	≥ 90 %

Parameter	Specification
Appearance	Fine powder
Taste	Neutral
Colour	White
Dry matter content	95-99 %
Tapped density	700 ± 100 g/l
pH	5,0 – 7,0

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	< 10.000 CFU/g
Yeast and moulds (TYMC)	< 100 CFU/g
Enterobacteriaceae	Absent/1g
Staphylococcus Aureus	Absent/1g
Salmonella	Absent/30 g

Heavy metal parameter	Specification
Lead (Pb)	≤ 1,0 ppm
Cadmium (Cd)	≤ 0,1 ppm
Mercury (Hg)	≤ 0,1 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0152.01

Date of issue: 13/07/2022

Page: 2

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	13.07.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0152.01

Date of issue: 13/07/2022

Page: 1

Certificate of analysis

Product name	Inulin
Batch number	L00003207
Date of manufacture	12/2021
Expiration date	12/2026

Parameter	Specification	Results
Inulin	≥ 90 %	91 %
Appearance	Fine powder	Comply
Taste	Neutral	Comply
Colour	White	Comply
Dry matter content	95-99 %	97,3 %
Tapped density	700 ±100 g/l	Comply
pH	5,0 – 7,0	5,6

Microbiological parameters	Specification	Result
Total aerobic microbial count (TAMC)	< 10.000 CFU/g	Comply
Yeast and moulds (TYMC)	< 100 CFU/g	Comply
Enterobacteriaceae	Absent/1 g	Comply
Staphylococcus Aureus	Absent/1 g	Comply
Salmonella	Absent/ 30 g	Comply
Total aerobic microbial count (TAMC)	< 10.000 CFU/g	Comply

Heavy metal parameter	Specification	Result
Lead (Pb)	≤ 1,0 ppm	Comply
Cadmium (Cd)	≤ 0,1 ppm	Comply
Mercury (Hg)	≤ 0,1 ppm	Comply



CERTIFICATE
OF ANALYSIS



Product code: 16.0152.01
Date of issue: 13/07/2022
Page: 2

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
Gluten status	Gluten free	Gluten free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	13.07.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



DL-Alpha Tocopheryl Acetate Powder (Vitamin E)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0179.01

Date of issue: 17/08/2022

Page: 1

Specification

Product name	DL-Alpha Tocopheryl Acetate Powder
Source	DL-alpha-Tocopheryl Acetate – Synthetic – 50% Modified Food Starch – from Maize Derivatives – 49% Silicon Dioxide – Synthetic – 1%
Molecular formula	C ₃₁ H ₅₂ O ₃
Average molecular weight	472,73 g/mol
CAS number	7695-91-2
EEC number	231-710-0
Pharmacopeia standard used	FCC, USP, Ph. Eur.
Shelf life	Min 2 years
Storage conditions	This material is to be stored at room temperature in a tightly sealed bag/container and to be kept in a cool place away from moisture, oxygen and direct sunlight.

Parameter	Specification
Appearance	Free Flowing Powder
Taste	Characteristic
Odour	Characteristic
Colour	White or Almost White
Assay	≥ 50,0 %
Alpha-tocopherol equivalent	≥ 33,56%
Sieve analysis	≥ 95 % through 40 mesh
Loss on drying	≤ 5,0 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0179.01

Date of issue: 17/08/2022

Page: 2

Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g
Heavy metal parameters	Specification
Lead (Pb)	≤ 2,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 3,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

Hermes Consilium Ltd. | Cesta v Mestni log 88a, 1000 Ljubljana, Slovenia



info@hermes-consilium.com | www.hermes-consilium.com | +38614345678



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0179.01
Date of issue: 17/08/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	17.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0179.01

Date of issue: 17/08/2022

Page: 1

Certificate of analysis

Product name	DL-A-Tocopheryl Acetate
Source	DL-alpha-Tocopheryl Acetate - Synthetic - 50% Modified Food Starch - from Maize Derivatives - 49% Silicon Dioxide - Synthetic - 1%
Batch number	2016050310
Date of manufacture	05/2016
Expiration date	05/2019
Molecular formula	C ₃₁ H ₅₂ O ₃
CAS number	7695-91-2
EEC number	231-710-0
Pharmacopeia standard used	FCC, USP, Ph. Eur

Parameter	Specification	Results
Appearance	Free flowing powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White or Almost White	Complies
Assay	≥ 50,0 %	51,7%
Sieve analysis	≥ 95 % through 40 mesh	Complies
Loss on drying	≤ 5,0 %	3,5%

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0179.01
Date of issue: 17/08/2022
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 2,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 3,0 ppm	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
TSE/BSE status	TSE/BSE free	TSE/BSE free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	17.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



D-Biotin (Vitamin B7)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0207.01

Date of issue: 18/08/2022

Page: 1

Specification

Product name	D-Biotin (Vitamin B7)
Carrier	Maltodextrin
Shelf life	Min 2 years
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight.

Parameter	Specification
Appearance	Powder
Taste	Characteristic
Odour	Characteristic
Colour	White to Off White
Assay	≥ 1,0 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0207.01
Date of issue: 18/08/2022
Page: 2

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

Name	Job title	Date	Signature
Prepared by Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0207.01

Date of issue: 18/08/2022

Page: 1

Certificate of analysis

Product name	D-Biotin (Vitamin B7)
Batch number	12254678
Date of manufacture	02/2019
Expiration date	02/2021

Parameter	Specification	Results
Appearance	Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White to Off White	Complies
Assay	≥ 1,0 %	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0207.01
Date of issue: 18/08/2022
Page: 2

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
TSE/BSE status	TSE/BSE free	TSE/BSE free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	18.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Myo-Inositol

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0246.01

Date of issue: 10/04/2024

Page: 1

Specification

Product name	Myo-Inositol
CAS number	87-89-8
EEC number	201-781-2
Molecular formula	C ₆ H ₁₂ O ₆
Source	Synthetic; Prepared with hydrolysis of phytin (from maize seeds)
Shelf life	Min 3 years
Storage conditions	Store in a tightly sealed bag/container and to be kept in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Specification
Appearance	Crystalline Powder
Taste	Characteristic
Odour	Characteristic
Colour	White
Assay	≥ 97,0 % Inositol
Loss on drying	≤ 0,50 %
Ash	≤ 0,10 %
Chloride	≤ 0,005 %
Sulphate	≤ 0,006 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g
S. Aureus	Absent/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0246.01

Date of issue: 10/04/2024

Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0246.01
Date of issue: 10/04/2024
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Associate	10/04/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior QA Manager	10/04/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0246.01

Date of issue: 19/04/2024

Page: 1

Certificate of analysis

Product name	Myo-Inositol
Batch number	YW20211222
Date of manufacture	12/2022
Expiration date	12/2025
CAS number	87-89-8
EEC number	201-781-2
Molecular formula	C ₆ H ₁₂ O ₆

Parameter	Specification	Results
Appearance	Crystalline Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White	Complies
Assay	≥ 97,0 %	99,27 %
Loss on drying	≤ 0,50 %	0,09 %
Ash	≤ 0,10 %	0,03 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies
S. Aureus	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0246.01
Date of issue: 19/04/2024
Page: 2

Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Associate	19/04/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior QA Manager	19/04/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Cholecalciferol (Vitamin D3)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0256.01

Date of issue: 22/08/2022

Page: 1

Specification

Product name	Cholecalciferol (Vitamin D3)
Molecular formula	C ₂₇ H ₄₄ O
Average molecular weight	384,65 g/mol
CAS number	67-97-0
EEC number	200-673-2
Shelf life	Min 2 years
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight,

Parameter	Specification
Appearance	Powder
Taste	Characteristic
Odour	Characteristic
Colour	White to Off White / Yellowish
Assay	0,23 – 0,28 %
Sieve analysis	> 90 % pass 40 mesh
Loss on drying	≤ 5,0 %
Bulk density	0,40 – 0,70 g/ml

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0256.01

Date of issue: 22/08/2022

Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 0,5 ppm
Cadmium (Cd)	≤ 0,1 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 0,5 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

Hermes Consilium Ltd. | Cesta v Mestni log 88a, 1000 Ljubljana, Slovenia



info@hermes-consilium.com | www.hermes-consilium.com | +38614345678



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0256.01
Date of issue: 22/08/2022
Page: 3

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	22.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0256.01

Date of issue: 22/08/2022

Page: 1

Certificate of analysis

Product name	Cholecalciferol (Vitamin D3)
Batch number	16903S1
Date of manufacture	09/2019
Expiration date	09/2021
Molecular formula	C ₂₇ H ₄₄ O
CAS number	67-97-0
EEC number	200-673-2

Parameter	Specification	Results
Appearance	Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White to Off White / Yellowish	Complies
Assay	0,23 - 0,28 %	0,25 %
Sieve analysis	> 90 % pass 40 mesh	Complies
Loss on drying	≤ 5,0 %	3,0 %
Bulk density	0,40 - 0,70 g/ml	0,60 mg/ml

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies
S. Aureus	Absent/g	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0256.01

Date of issue: 22/08/2022

Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 0,5 ppm	Complies
Cadmium (Cd)	≤ 0,1 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 0,5 ppm	Complies
Chromium (Cr)	≤ 0,1 ppm	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
TSE/BSE status	TSE/BSE free	TSE/BSE free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	22.08.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Green Tea Extract (*Camellia sinensis*) (leaf)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0282.01

Date of issue: 23/01/2024

Page: 1

Specification

Product name	Green Tea Extract
Botanical source	<i>Camellia sinensis</i> L.
Plant part used	Leaves
Extract ratio	50:1
Extraction solvent	Water and Ethanol
Shelf life	Min 3 years
Storage conditions	Store in a well closed container away from moisture, light and oxygen.

Parameter	Specification
Appearance	Fine Powder
Color ¹	White
EGCG	≥ 95,0 %
Loss on drying	≤ 5,0 %
Sieve analysis	100 % pass 80 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0282.01
Date of issue: 23/01/2024
Page: 2

Mercury (Hg)	≤ 0,1 ppm
--------------	-----------

Other contaminants	Specification
PAH4	≤ 50 ppb
BAP	≤ 10 ppb

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code:16.0282.01
Date of issue: 23/01/2024
Page:3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	23/01/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	23/01/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0282.01

Date of issue: 23/01/2024

Page: 1

Certificate of analysis

Product name	Green Tea Extract
Botanical source	<i>Camellia sinensis</i> L.
Batch number	CLC-C-A325948
Date of manufacture	07/2023
Expiration date	07/2027
Plant part used	Leaves
Extract ratio	50:1
Extraction solvent	Water and Ethanol

Parameter	Specification	Results
Appearance	Fine Powder	Complies
Color	White	Complies
EGCG	≥ 95,0 %	95,98 %
Loss on drying	≤ 5,0 %	4,48 %
Sieve analysis	100 % pass 80 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



CERTIFICATE
OF ANALYSIS



Product code: 16.0282.01
Date of issue: 23/01/2024
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

Other contaminants	Specification	Results
PAH4	≤ 50 ppb	Complies
BAP	≤ 10 ppb	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	23/01/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	23/01/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Horsetail Dry Extract (*Equisetum arvense* L.) (aerial parts)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0290.01

Date of issue: 05/02/2024

Page: 1

Specification

Product name	Horsetail Dry Extract
Botanical source	<i>Equisetum arvense</i> L.
Plant part used	Aerial parts
Shelf life	3 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameters	Requirements
Appearance	Powder
Color ¹	Green to brown
Assay	Min. 7,0 % Silica
Bulk density	≥ 0,3 g/ml
Particle size	Min. 90,00 % < 250 microns

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10 000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Salmonella	Absent/25g
Bile-tolerant gram-negative bacteria (cfu/g)	≤ 100 CFU/g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0290.01
Date of issue: 05/02/2024
Page: 2

Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Other contaminants	Criteria
PAH4	≤ 50 ppb
Benzo(a)pyrene	≤ 10 ppb

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0290.01
Date of issue: 05/02/2024
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	05/02/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	05/02/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0290.01

Date of issue: 05/02/2024

Page: 1

Certificate of analysis

Product name	Horsetail Dry Extract
Botanical source	<i>Equisetum arvense</i> L.
Plant part used	Aerial parts
Batch number	202310301530
Date of manufacture	10/2023
Expiration date	10/2026

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	Green to brown	Complies
Assay	Min. 7,0 % Silica	10,50 %
Bulk density	≥ 0,3g/ml	0,67 g/ml
Particle size	Min. 90,00 % < 250 microns	98,24 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10 000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Salmonella	Absent/25 g	Complies
Bile-tolerant gram-negative bacteria (cfu/g)	≤ 100 CFU/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CERTIFICATE
OF ANALYSIS**



Product code: 16.0290.01
Date of issue: 05/02/2024
Page: 2

Mercury (Hg)	≤ 0,1 ppm	Complies
Other contaminants	Specification	Results
PAH4	≤ 50 ppb	Complies
Benzo(a)pyrene	≤ 10 ppb	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	05/02/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	05/02/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Thiamine Hydrochloride (Vitamin B1)

Specification

CONFIDENTIAL
DOCUMENT. FOR
INTERNAL USE
ONLY.



Product code:
16.0198.01
Date of issue: 27/10/2022
Page: 1

Specification

Product name	Thiamine Hydrochloride (Vitamin B1)
Chemical formula	C ₁₂ H ₁₈ Cl ₂ N ₄ OS
CAS number	67-03-8
EEC number	200-641-8
Shelf life	Min 3 years
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight.

Parameter	Specification
Appearance	Crystalline Powder
Taste	Characteristic
Odour	Characteristic
Colour	White to Off White
Assay	98,5 – 101,0 %
Loss on drying	≤ 5,0 %
Ash	≤ 0,10 %
Sieve analysis	≥ 90 % pass 40 mesh
Bulk density	0,15 – 0,25 g/ml
Tapped density	0,45 – 0,65 g/ml

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g



**CONFIDENTIAL
DOCUMENT. FOR
INTERNAL USE
ONLY.**



Product code:
16.0198.01
Date of issue: 27/10/2022
Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT. FOR
INTERNAL USE
ONLY.**



Product code:
16.0198.01
Date of issue: 27/10/2022
Page: 3

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	27.10.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE OF
ANALYSIS

Product code: 16.0198.01

Date of issue: 27/10/2022

Page: 1

Certificate of analysis

Product name	Thiamine Hydrochloride (Vitamin B1)
Batch number	TH18073037
Date of manufacture	07/2018
Expiration date	07/2021
Chemical formula	C ₁₂ H ₁₈ Cl ₂ N ₄ OS
CAS number	67-03-8
EEC number	200-641-8

Parameter	Specification	Results
Appearance	Crystalline Powder	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White to Off White	Complies
Identification	Positive	Complies
Assay	98,5 – 101,0 %	100,0 %
Sieve analysis	≥ 90% pass 40 Mesh	Complies
Loss on drying	≤ 5,0 %	3,5 %
Ash	≤ 0,10 %	0,02 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies

Heavy metal parameters	Specification	Results
------------------------	---------------	---------



CERTIFICATE OF ANALYSIS



Product code: 16.0198.01
Date of issue: 27/10/2022
Page: 2

Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
TSE/BSE status	TSE/BSE free	TSE/BSE free

	Name	Job title	Date	Signature
Prepared by	Ajda Rus	QC Manager	27.10.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Liquorice Dry Extract 4:1 (Glycyrrhiza glabra L.) (root)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code:16.0320.01

Date of issue:27/12/2022

Page:1

Specification

Product name	Liquorice Dry Extract 4:1
Botanical source	<i>Glycyrrhiza glabra L.</i>
Plant part used	Root
Extraction solvent	Water
Shelf life	3 years
Storage conditions	Store away from direct sunlight, at room temperature ($\leq 21^{\circ}\text{C}$), in dry conditions (humidity $<55\%$) and in airtight unopened packaging.

Parameter	Specification
Appearance	Brownish, Fine Powder
Identification	Positive (TLC and/or botanical identification)
Loss on drying	$\leq 5,0\%$
Tapped Density	0.5 g/ml
Particle size	$\leq 90\%$ goes through sieve nr. 500
Drug extract ratio (DER)	4:1

4.:1

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/1 g

Heavy metal parameters	Specification
Lead (Pb)	$\leq 3,0$ ppm
Cadmium (Cd)	$\leq 1,0$ ppm
Mercury (Hg)	$\leq 0,1$ ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code:16.0320.01
Date of issue:27/12/2022
Page:2

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Maša Tatić	QC Manager	27.12.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0320.01
Date of issue: 27/12/2022
Page: 3

information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0320.01

Date of issue: 27/12/2022

Page: 1

Certificate of analysis

Product name	Liquorice Dry Extract 4:1
Botanical source	<i>Glycyrrhiza glabra L.</i>
Batch number	N30291Q1129
Date of manufacture	11/2022
Expiration date	11/2025
Shelf life	3 years
Plant part used	Root
Extraction solvent	Water

Parameter	Specification	Results
Appearance	Brownish, Fine Powder	Brownish, Fine Powder
Identification	Positive (TLC and/or botanical identification)	Positive
Loss on drying	≤ 5,0 %	3,7 %
Drug extract ratio (DER)	4:1	4:1

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0320.01

Date of issue: 27/12/2022
Page: 2

Statements	Criteria	Result
GMO status	Non-GMO	Non-GMO
Irradiation status	Non-irradiated	Non-irradiated
Gluten status	Gluten free	Gluten free

	Name	Job title	Date	Signature
Prepared by	Maša Tatić	QC Manager	27.12.2022	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Chromium Picolinate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0284.02

Date of issue: 20/10/2025

Page:1

Specification

Product name	Chromium Picolinate
Molecular formula	$(C_6H_4NO_2)_3Cr$
CAS number	14639-25-9
Shelf life	2 years
Storage conditions	Keep package closed. Sealed bags should be stored indoors under cool, dry conditions. Optimum storage and handling conditions are 25°C or lower and less than 60% relative humidity.

Parameter	Requirements
Appearance	Powder
Color	Red to pink
Assay	98,0 – 102,0 %
Chromium (III)	12,2 – 12,7 %
Solubility in water	Slightly soluble or insoluble
Loss on drying	≤ 4,0 %
Sieve analysis	≥ 90 % pass through 60 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Salmonella	Absent/25g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0284.02
Date of issue: 20/10/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

Hermes Consilium Ltd. | Cesta v Mestni log 88a, 1000 Ljubljana, Slovenia



info@hermes-consilium.com | www.hermes-consilium.com | +38614345678



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0284.02
Date of issue: 20/10/2025
Page: 3

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Maja Gnidovec	Junior Supply Chain Manager	20/10/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 3 SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	20/10/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 3 SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0284.02

Date of issue: 20/10/2025

Page:1

Certificate of analysis

Product name	Chromium Picolinate
Batch number	20250522
Date of manufacture	22/05/2025
Expiration date	21/05/2027
Storage conditions	Keep package closed. Sealed bags should be stored indoors under cool, dry conditions. Optimum storage and handling conditions are 25°C or lower and less than 60% relative humidity.

Parameters	Specification	Results
Appearance	Powder	Complies
Color	Red to pink	Complies
Assay	98,0 – 102,0 %	99,21 %
Chromium (III)	12,18 %	12,21 %
Loss on drying	≤ 4,0 %	1,1 %
Sieve analysis	≥ 90 % through 60 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Salmonella	Absent/25 g	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0284.02
Date of issue: 20/10/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies

Statements	Criteria	
GMO status	Non-GMO	Non-GMO

	Name	Job title	Date	Signature
Prepared by	Maja Gnidovec	Junior Supply Chain Manager	20/10/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 3 SI-1000 Ljubljana, SLO Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	20/10/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 3 SI-1000 Ljubljana, SLO Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Pea Protein Isolate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0160.02

Date of issue: 20/10/2023

Page: 1

Specification

Product name	Pea Protein Isolate
Botanical source	Pea Protein
Plant part used	Pea seeds
Shelf life	Min. 2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder
Color ¹	Off White to Creamy yellow
Assay	Protein Min. 80 %
Bulk density	Min. 0,4 g/ml
Solubility	Approx. 60 %
Mesh size	90 % pass 20 Mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10 000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm

¹This is a product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0160.02
Date of issue: 20/10/2023
Page: 2

Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0160.02
Date of issue: 20/10/2023
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Associate	20/10/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	20/10/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0160.02

Date of issue: 20/10/2023

Page: 1

Certificate of analysis

Product name	Pea Protein Isolate
Botanical source	Pea Protein
Plant part used	Pea seeds
Batch number	YCDB20230726
Date of manufacture	16/07/2023
Expiration date	25/07/2025

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	Off White to Creamy yellow	Complies
Assay	Protein Min. 80 %	Complies
Bulk density	Min. 0,4 g/ml	Complies
Mesh size	90 % pass 20 Mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10 000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Salmonella	Absent/25 g	Complies

¹ This is a product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



CERTIFICATE
OF ANALYSIS

Product code: 16.0160.02
Date of issue: 20/10/2023
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Associate	20/10/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	20/10/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Bilberry Dry Extract 4:1 (Vaccinium myrtillus) (fruit)**Specification**

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0335.01

Date of issue: 06/10/2023

Page: 1

Specification

Product name	Bilberry Dry Extract 4:1
Botanical source	<i>Vaccinium myrtillus</i>
Plant part used	Fruit
Extract ratio	4:1
Composition	60 - 70 % Bilberry Extract 4:1 30 - 40 % Maltodextrin
Extraction solvent	Water
Shelf life	3 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight and oxygen.

Parameter	Requirements
Appearance	Fine Powder
Color ¹	Dark Purple
Assay	60 - 70 % Bilberry Extract 4:1
Bulk density	40 - 60 g / 100 ml
Mesh size	100 % through 80 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10 000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Salmonella	Absent/25g

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0335.01
Date of issue: 06/10/2023
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0335.01
Date of issue: 06/10/2023
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Associate	06/10/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	06/10/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0335.01

Date of issue: 06/10/2023

Page: 1

Certificate of analysis

Product name	Bilberry Dry Extract 4:1
Botanical source	<i>Vaccinium myrtillus</i>
Plant part used	Fruit
Extract ratio	4:1
Batch number	COZYJ-C-A383369
Date of manufacture	22/07/2023
Expiration date	21/07/2026

Parameters	Specification	Results
Appearance	Fine Powder	Complies
Color ¹	Dark Purple	Complies
Assay	60 – 70 %	Complies
Bulk density	40 – 60 g/100 ml	47 g/100 ml
Mesh size	100 % through 80 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10 000 CFU/g	4700 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	10 CFU/g
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



CERTIFICATE
OF ANALYSIS



Product code: 16.0335.01
Date of issue: 06/10/2023
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Associate	06/10/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	06/10/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Retinyl Acetate (Vitamin A)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0091.02

Date of issue: 19/12/2023

Page: 1

Specification

Product name	Retinyl Acetate (Vitamin A)
Molecular formula	C ₂₂ H ₃₂ O ₂
CAS number	127-47-9
Shelf life	Min. 2 years
Storage conditions	This material is to be stored in a tightly sealed light resistant bag/container and to be kept in a cool place, away from moisture and direct sunlight.

Parameter	Specification
Appearance	Granular Powder
Colour	Yellow to Brown
Assay	≥ 325.000 IU/g
Solubility in water	Easily dispersed in cold water 15 °C to form a homogeneous and stable emulsion
Sieve analysis	Min 90 % through 60 mesh
Bulk density	0,4 - 0,6 g/ml

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/10g

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0091.02
Date of issue: 19/12/2023
Page: 2

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Associate	19/12/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	19/12/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0091.02
Date of issue: 19/12/2023
Page: 3

information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0091.02

Date of issue: 19/12/2023

Page: 1

Certificate of analysis

Product name	Retinyl Acetate (Vitamin A)
Batch number	5121-2301006
Date of manufacture	01/2023
Expiration date	01/2025
Molecular formula	C ₂₂ H ₃₂ O ₂
CAS number	127-47-9

Parameter	Specification	Results
Appearance	Granular Powder	Complies
Colour	Yellow to Brown	Complies
Assay	≥ 325.000 IU/g	355,500 IU/g
Loss on drying	≤ 5,0 %	3,12 %
Sieve analysis	Min 90 % through 60 mesh	99,7 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0091.02
Date of issue: 19/12/2023
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Associate	19/12/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Maša Tatić	QC Manager	19/12/2023	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Riboflavin 5'-Phosphate, Sodium (Vitamin B2)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0343.01

Date of issue: 10/04/2024

Page: 1

Specification

Product name	Riboflavin 5'-Phosphate, Sodium (Vitamin B2)
Molecular formula	$C_{17}H_{20}N_4NaO_9P \cdot 2H_2O$
CAS number	130-40-5
Shelf life	Min 2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameters	Requirements
Appearance	Free Flowing Crystalline Powder
Color	Orange/Orange Yellow
Assay	≥ 73 % Vitamin B2 (Riboflavin)

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0343.01

Date of issue: 10/04/2024

Page: 2

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0343.01
Date of issue: 10/04/2024
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	10/04/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior QA Manager	10/04/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code:16.0343.01

Date of issue:19/04/2024

Page:1

Certificate of analysis

Product name	Riboflavin 5'-Phosphate, Sodium (Vitamin B2)
Molecular formula	$C_{17}H_{20}N_4NaO_9P \cdot 2H_2O$
CAS number	130-40-5
Batch number	2023029
Date of manufacture	07/11/2023
Expiration date	06/11/2025

Parameters	Specification	Results
Appearance	Free Flowing Crystalline Powder	Complies
Color	Orange/Orange Yellow	Complies
Assay	≥ 73 % Vitamin B2 (Riboflavin)	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies



**CERTIFICATE
OF ANALYSIS**



Product code:16.0343.01
Date of issue:19/04/2024
Page:2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	19/04/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior QA Manager	19/04/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Trisodium Citrate Dihydrate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0348.01

Date of issue: 01/08/2025

Page: 1

Specification

Product name	Trisodium Citrate Dihydrate
Molecular formula	$C_6H_5Na_3O_7 \cdot 2H_2O$
CAS number	6132-04-3
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Crystalline powder
Color	White
Assay	Sodium (Na) 23,45 %
Solubility	Soluble in water

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Arsenic (As)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,5 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0348.01
Date of issue: 01/08/2025
Page: 2

Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0348.01

Date of issue: 09/07/2024

Page: 1

Certificate of analysis

Product name	Trisodium Citrate Dihydrate
Molecular formula	$C_6H_5Na_3O_7 \cdot 2H_2O$
CAS number	6132-04-3
Batch number	R2405610
Date of manufacture	02/2024
Expiration date	02/2026
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameters	Specification	Results
Appearance	Crystalline powder	Complies
Color	White	Complies
Assay	Sodium (Na) 23,45 %	Complies
Solubility	Soluble in water	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,5 ppm	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.0348.01
Date of issue: 09/07/2024
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	09/07/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	09/07/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Potassium Chloride

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0350.01

Date of issue: 01/08/2025

Page: 1

Specification

Product name	Potassium Chloride
Molecular formula	KCl
CAS number	7447-40-7
Shelf life	5 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Crystalline powder
Color	White
Assay	Potassium (K) 51,4 % Chloride (Cl) 46,6 %
Aerosil	1%

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 1,0 ppm
Arsenic (As)	≤ 1,0 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0350.01
Date of issue: 01/08/2025
Page: 2

Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0350.01

Date of issue: 01/08/2025

Page: 1

Certificate of analysis

Product name	Potassium Chloride
CAS number	7447-40-7
Batch number	3322000946
Date of manufacture	12/2022
Expiration date	12/2027

Parameters	Specification	Results
Appearance	Crystalline powder	Complies
Color	White	Complies
Assay	Potassium (K) 51,4 % Chloride (Cl) 46,6 %	Complies
Aerosil	1%	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 1,0 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0350.01
Date of issue: 01/08/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Sodium Chloride (Non-iodized)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0349.01

Date of issue: 01/08/2025

Page: 1

Specification

Product name	Sodium Chloride (Non-iodized)
Molecular formula	NaCl
CAS number	7647-14-5
Shelf life	3 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Crystalline Powder
Color	White
Assay	Sodium (Na) 39,34 % Chlorine (Cl) 60,66 %
Granulometry	20 % > 0,63 mm 75 % > 0,2- 0,63 mm 5 % < 0,2 mm

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Arsenic (As)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0349.01
Date of issue: 01/08/2025
Page: 2

Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0349.01

Date of issue: 01/08/2025

Page: 1

Certificate of analysis

Product name	Sodium Chloride (Non-iodized)
Molecular formula	NaCl
CAS number	7647-14-5
Batch number	20.11.2026
Date of manufacture	11/2023
Expiration date	11/2026
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameters	Specification	Results
Appearance	Crystalline Powder	Complies
Color	White	Complies
Assay	Sodium (Na) 39,34 % Chlorine (Cl) 60,66 %	Complies
Granulometry	20 % > 0,63 mm 75 % > 0,2- 0,63 mm 5 % < 0,2 mm	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0349.01
Date of issue: 01/08/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Nicotinamide (Vitamin B3)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0243.02

Date of issue: 13/06/2024

Page: 1

Specification

Product name	Nicotinamide (Vitamin B3)
Molecular formula	C ₆ H ₆ N ₂ O
CAS number	98-92-0
Shelf life	Min 3 years
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight.

Parameter	Specification
Appearance	Crystalline Powder
Colour	White to Off White
Assay	99,0 – 101,0 %
pH	6,0 – 7,5

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/25 g
Escherichia coli	Absent/g

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0243.02

Date of issue: 13/06/2024

Page: 2

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0243.02
Date of issue: 13/06/2024
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	13/06/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	13/06/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0243.02

Date of issue: 13/06/2024

Page: 1

Certificate of analysis

Product name	Nicotinamide (Vitamin B3)
Batch number	NM2311002
Molecular formula	C ₆ H ₆ N ₂ O
CAS number	98-92-0
Date of manufacture	11/2023
Expiration date	11/2026

Parameter	Specification	Results
Appearance	Crystalline Powder	Complies
Colour	White to Off White	Complies
Assay	99,0 – 101,0 %	99,9 %
pH	6,0 – 7,5	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0243.02
Date of issue: 13/06/2024
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	13/06/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	13/06/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Manganese Gluconate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0292.02

Date of issue: 13/06/2024

Page:1

Specification

Product name	Manganese Gluconate
Molecular formula	$C_{12}H_{22}MnO_{14} \cdot 2H_2O$
CAS number	6485-39-8
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Fine Granular Powder
Colour	Pink
Assay	11,0 -12,3 % Mn
Water content	3 - 9 %
Mesh Size	Min. 80 % through 60 Mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Yeast and moulds (TYMC)	≤ 200 CFU/g
Escherichia coli	Absent/g
Salmonella	Absent/10 g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0292.02

Date of issue: 13/06/2024

Page: 2

Heavy metal parameter	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Arsenic (As)	≤ 2,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0292.02

Date of issue: 13/06/2024

Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	13/06/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	13/06/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0292.02

Date of issue: 13/06/2024

Page: 1

Certificate of analysis

Product name	Manganese Gluconate
Molecular formula	$C_{12}H_{22}MnO_{14} \cdot 2H_2O$
CAS number	6485-39-8
Batch number	20231020
Date of manufacture	10/2023
Expiration date	10/2025

Parameter	Specification	Results
Assay	11,0 – 12,3 % Mn	Complies
Appearance	Fine Granular Powder	Complies
Colour	Pink	Complies
Water content	3 – 9 %	8,5 %
Mesh Size	Min. 80 % through 60 Mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 200 CFU/g	Complies
Salmonella spp.	Absent/g	Absent/25 g
Escherichia coli	Absent/10 g	Absent/1 g

Heavy metal parameters	Specification	Results
Lead (Pb)	$\leq 3,0$ ppm	< 3 ppm
Cadmium (Cd)	$\leq 1,0$ ppm	< 1 ppm
Arsenic (As)	$\leq 2,0$ ppm	< 2 ppm
Mercury (Hg)	$\leq 0,1$ ppm	Negative



CERTIFICATE OF ANALYSIS



Product code: 16.0292.02
Date of issue: 13/06/2024
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	13/06/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	13/06/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Selenium Yeast

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0276.02

Date of issue: 15/07/2024

Page: 1

Specification

Product name	Selenium yeast
Shelf life	Min. 2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder
Color	Tan/Brown
Assay	0,20 – 0,25 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0276.02
Date of issue: 15/07/2024
Page: 2

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0276.02
Date of issue: 15/07/2024
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	15/07/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	15/07/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0276.02

Date of issue: 15/07/2024

Page: 1

Certificate of analysis

Product name	Selenium yeast
Batch number	A012624A
Date of manufacture	01/2024
Expiration date	01/2026

Parameters	Specification	Results
Appearance	Powder	Complies
Color	Tan/Brown	Complies
Assay	0,20 - 0,25 %	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0276.02
Date of issue: 15/07/2024
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	15/07/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	15/07/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Cyanocobalamin (Vitamin B12)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3725.01

Date of issue: 30/10/2024

Page: 1

Specification

Product name	Cyanocobalamin (Vitamin B12)
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder
Color	Pink with black specks
Assay	1% Cyanocobalamin
Carrier	Maltodextrin

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3725.01
Date of issue: 30/10/2024
Page: 2

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	30/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	30/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3725.01
Date of issue: 30/10/2024
Page: 3

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSISProduct code: 16.3725.01
Date of issue: 30/10/2024
Page: 1

Certificate of analysis

Product name	Cyanocobalamin (Vitamin B12)
Batch number	18424782
Date of manufacture	06/2024
Expiration date	06/2026

Parameters	Specification	Results
Appearance	Powder	Complies
Color	Pink with black specks	Complies
Assay	1% Cyanocobalamin	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	$\leq 3,0$ ppm	Complies
Cadmium (Cd)	$\leq 1,0$ ppm	Complies
Mercury (Hg)	$\leq 0,1$ ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.3725.01
Date of issue: 30/10/2024
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	30/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	30/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Cupric Gluconate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3726.01

Date of issue: 18/10/2024

Page: 1

Specification

Product name	Cupric Gluconate
Molecular formula	$C_{12}H_{22}CuO_{14}$
CAS number	527-09-3
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Crystalline powder
Color	Light green to blue
Assay	13-15 % Cu
Bulk density	0,6 – 0,8 g/ml

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	$\leq 3,0$ ppm
Cadmium (Cd)	$\leq 1,0$ ppm
Mercury (Hg)	$\leq 0,1$ ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3726.01
Date of issue: 18/10/2024
Page: 2

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3726.01
Date of issue: 18/10/2024
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	18/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	18/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3726.01

Date of issue: 18/10/2024

Page: 1

Certificate of analysis

Product name	Cupric Gluconate
Molecular formula	$C_{12}H_{22}CuO_{14}$
CAS number	527-09-3
Batch number	20230710
Date of manufacture	07/2023
Expiration date	07/2025

Parameters	Specification	Results
Appearance	Crystalline powder	Complies
Color	Light green to blue	Complies
Assay	13-15 % Cu	Complies
Bulk density	0,6 – 0,8 g/ml	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	$\leq 3,0$ ppm	Complies
Cadmium (Cd)	$\leq 1,0$ ppm	Complies
Mercury (Hg)	$\leq 0,1$ ppm	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3726.01
Date of issue: 18/10/2024
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	18/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	18/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Sodium Molybdate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3729.01

Date of issue: 17/10/2024

Page: 1

Specification

Product name	Sodium Molybdate
Molecular formula	$\text{Na}_2\text{MoO}_4 \cdot 2\text{H}_2\text{O}$
CAS number	10102-40-6
Shelf life	Min. 2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder or crystals
Color	White to Colorless
Assay	38,9 – 39,8 % Mo
Particle size	40 – 300 microns

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	$\leq 3,0$ ppm
Cadmium (Cd)	$\leq 1,0$ ppm
Mercury (Hg)	$\leq 0,1$ ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3729.01
Date of issue: 17/10/2024
Page: 2

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3729.01
Date of issue: 17/10/2024
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	17/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	17/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3729.01

Date of issue: 17/10/2024

Page: 1

Certificate of analysis

Product name	Sodium Molybdate
Molecular formula	$\text{Na}_2\text{MoO}_4 \cdot 2\text{H}_2\text{O}$
CAS number	10102-40-6
Batch number	P1001C-24-29
Date of manufacture	14/05/2024
Expiration date	14/05/2026

Parameters	Specification	Results
Appearance	Powder or crystals	Complies
Color	White to Colorless	Complies
Assay	38,9 – 39,8 % Mo	39,7 %
Particle size	40 – 300 microns	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	$\leq 3,0$ ppm	Complies
Cadmium (Cd)	$\leq 1,0$ ppm	Complies
Mercury (Hg)	$\leq 0,1$ ppm	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.3729.01
Date of issue: 17/10/2024
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	17/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	17/10/2024	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Coenzyme Q10

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0105.02

Date of issue: 30/05/2025

Page: 1

Specification

Product name	Coenzyme Q10
Other names	Ubiquinone, Ubidecarenone
Molecular formula	C ₅₉ H ₉₀ O ₄
CAS number	303-98-0
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Crystalline Powder
Color	Yellow to orange
Assay	Min. 98 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0105.02
Date of issue: 30/05/2025
Page: 2

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0105.02
Date of issue: 30/05/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	30/05/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	30/05/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0105.02

Date of issue: 30/05/2025

Page: 1

Certificate of analysis

Product name	Coenzyme Q10
Other names	Ubiquinone, Ubidecarenone
Molecular formula	C ₅₉ H ₉₀ O ₄
CAS number	303-98-0
Batch number	51-2309131
Date of manufacture	11/2024
Expiration date	10/2026

Parameters	Specification	Results
Appearance	Crystalline Powder	Complies
Color	Yellow to orange	Complies
Assay	Min. 98 %	99,5 %

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.0105.02
Date of issue: 30/05/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	30/05/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	30/05/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Specification

**CONFIDENTIAL
DOCUMENT. FOR
INTERNAL USE
ONLY.**



Product code: 16.3751.01
Date of issue: 08/07/2025
Page: 1

Specification

Product name	Qfer®
Shelf life	3 years
Storage conditions	Keep at temperature between 15-25°C, at humidity level below 60%, in dark place, away from light

Parameters	Requirements
Appearance	Powder
Color	White to yellowish
Odour	Characteristic
Assay	Iron content: min. 8,3%
Apparent density	0.4 – 0.7 g/mL
Moisture	<14%

Microbiological parameters	Criteria
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g
Total combined yeasts / moulds count (TYMC)	≤ 300 CFU/g
Salmonella spp.	Absent/30g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/0.1g
Enterobacteriaceae	Absent/0.1g

Heavy metal analysis	Criteria
Lead	≤ 1.0 ppm
Cadmium	≤ 0.1 ppm
Mercury	≤ 0.1 ppm



**CONFIDENTIAL
DOCUMENT. FOR
INTERNAL USE
ONLY.**



Product code: 16.3751.01
Date of issue: 08/07/2025
Page: 2

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Veronika Pipan	Head of Scientific Support	08/07/2025	
Approved by	Urška Kumer	Junior QA Manager	08/07/2025	



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3751.01

Date of issue: 08/07/2025

Page: 1

Certificate of Analysis

Product name	Qfer®
Batch number	PI001024
Date of manufacture	10/02/2024
Expiration date	09/02/2027

Parameters	Requirements	Results
Appearance	Powder	Complies
Color	White to yellowish	Complies
Odour	Characteristic	Complies
Assay	Iron content: min. 8,3%	8,8 %
Moisture	< 14%	6
Apparent Density	0,4 – 0,7 (g/mL)	0,6

Microbiological parameters	Criteria	Results
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g	Complies
Total combined yeasts / moulds count (TYMC)	≤ 300 CFU/g	Complies
Salmonella spp.	Absent/30g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/0,1g	Complies
Enterobacteriaceae	Absent/0,1g	Complies

Heavy metal analysis	Criteria	Results
Lead	≤ 1,0 ppm	0,27 ppm
Cadmium	≤ 0,1 ppm	< 0,005 ppm
Mercury	≤ 0,1 ppm	< 0,005 ppm



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3751.01
Date of issue: 08/07/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Veronika Pipan	Head of Scientific Support	08/07/2025	
Approved by	Urška Kumer	Junior QA Manager	08/07/2025	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Specification

**CONFIDENTIAL
DOCUMENT. FOR
INTERNAL USE
ONLY.**



Product code: 01.3184.02

Date of issue: 10/06/2025

Page: 1

Specification

Product name	QvitK2®
Ingredient	Vitamin K2 as MK-7 Powder 2000 ppm
Shelf life	2 years
Storage conditions	Keep at temperature between 15-25°C, at humidity level below 60%, in dark place, away from light

Parameters	Requirements
Appearance	Powder
Color	White to light yellow
Assay	all-trans Menaquinone-7 \geq 2000 $\mu\text{g/g}$
Menaquinone-6	\leq 3%
Cis-menaquinone-7	\leq 2%
Residual Solvent (Ethanol)	\leq 500 ppm

Microbiological parameters	Criteria
Total aerobic microbial count (TAMC)	\leq 1000 CFU/g
Total combined yeasts / moulds count (TYMC)	\leq 100 CFU/g
Salmonella spp.	Absent/10g
Escherichia coli	Absent/10g
Staphylococcus aureus	Absent/10g

Heavy metal analysis	Criteria
Lead	\leq 0,1 ppm
Cadmium	\leq 0,1 ppm
Mercury	\leq 0,05 ppm



**CONFIDENTIAL
DOCUMENT. FOR
INTERNAL USE
ONLY.**



Product code: 01.3184.02
Date of issue: 10/06/2025
Page: 2

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Veronika Pipan	Head of Scientific Support	10/06/2025	
Approved by	Urška Kumer	Junior QA Manager	10/06/2025	



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 01.3184.02

Date of issue: 10/06/2025

Page: 1

Certificate of Analysis

Product name	QvitK2®
Ingredient	Vitamin K2 as MK-7 Powder 2000 ppm
Batch number	VK2-24061901
Date of manufacture	June 2024
Expiration date	June 2026

Parameters	Requirements	Results
Appearance	Powder	Conforms
Color	White to light yellow	Conforms
Assay	all-trans Menaquinone-7 \geq 2000 $\mu\text{g/g}$	2185 $\mu\text{g/g}$
Menaquinone-6	\leq 3 %	1,75 %
Cis-menaquinone-7	\leq 2 %	ND

Microbiological parameters	Criteria	Results
Total aerobic microbial count (TAMC)	\leq 1000 CFU/g	< 10 CFU/g
Total combined yeasts / moulds count (TYMC)	\leq 100 CFU/g	< 10 CFU/g
Salmonella spp.	Absent/10g	Absent
Escherichia coli	Absent/10g	Absent
Staphylococcus aureus	Absent/10g	Absent

Heavy metal analysis	Criteria	Results
Lead	\leq 0,1 ppm	0,0625 mg/kg
Cadmium	\leq 0,1 ppm	ND
Mercury	\leq 0,05 ppm	ND



**CERTIFICATE
OF ANALYSIS**



Product code: 01.3184.02
Date of issue: 10/06/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Veronika Pipan	Head of Scientific Support	10/06/2025	
Approved by	Urška Kumer	Junior QA Manager	10/06/2025	

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Calcium Citrate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3754.01

Date of issue: 22/08/2025

Page: 1

Specification

Product name	Calcium Citrate
Molecular formula	$(C_6H_5O_7)_2Ca_3 \cdot 4H_2O$
CAS number	5785-44-4
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Fine crystalline powder
Color	White
Assay	Ca \geq 21%
Mesh size	\geq 80% through 20-80 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	\leq 1000 CFU/g
Total combined yeast/moulds (TYMC)	\leq 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3754.01
Date of issue: 22/08/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3754.01
Date of issue: 22/08/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSISProduct code: 16.3754.01
Date of issue: 22/08/2025
Page: 1

Certificate of analysis

Product name	Calcium Citrate
Molecular formula	$(C_6H_5O_7)_2Ca_3 \cdot 4H_2O$
CAS number	5785-44-4
Batch number	24011601
Date of manufacture	16/01/2024
Expiration date	15/01/2026

Parameters	Specification	Results
Appearance	Fine crystalline powder	Complies
Color	White	Complies
Assay	Ca \geq 21%	21,4%
Mesh size	\geq 80% through 20-80 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	\leq 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	\leq 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	\leq 3,0 ppm	Complies
Cadmium (Cd)	\leq 1,0 ppm	Complies
Mercury (Hg)	\leq 0,1 ppm	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3754.01
Date of issue: 22/08/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Nicotinamide Adenine Dinucleotide (NAD⁺)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3755.01

Date of issue: 25/08/2025

Page: 1

Specification

Product name	Nicotinamide Adenine Dinucleotide (NAD ⁺)
Molecular formula	C ₂₁ H ₂₇ N ₇ O ₁₄ P ₂
CAS number	53-84-9
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place between 2°C - 8°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Crystalline powder
Color	White to off white
Assay	Nicotinamide adenine dinucleotide ≥ 90%

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3755.01
Date of issue: 25/08/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,5 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3755.01
Date of issue: 25/08/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	25/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	25/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3755.01

Date of issue: 25/08/2025

Page: 1

Certificate of analysis

Product name	Nicotinamide Adenine Dinucleotide (NAD+)
Molecular formula	C ₂₁ H ₂₇ N ₇ O ₁₄ P ₂
CAS number	53-84-9
Batch number	NAD240902
Date of manufacture	19/09/2024
Expiration date	18/09/2026

Parameters	Specification	Results
Appearance	Crystalline powder	Complies
Color	White to off white	Complies
Assay	Nicotinamide adenine dinucleotide \geq 90%	Nicotinamide adenine dinucleotide 99,63%

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	\leq 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	\leq 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	\leq 3,0 ppm	Complies
Cadmium (Cd)	\leq 1,0 ppm	Complies
Mercury (Hg)	\leq 0,5 ppm	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3755.01
Date of issue: 25/08/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	25/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	25/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Enzyme complex

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3756.01

Date of issue: 22/08/2025

Page: 1

Specification

Product name	Enzyme complex
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Ingredient	Composition
alpha - Amylase (NLT 24,000 SKB u/g)	10 %
Glucoamylase (NLT 60 AGU u/g)	10 %
Protease (4.5) (NLT 40,000 HUT u/g)	10 %
Protease (3.0) (NLT 40 SAPU u/g)	10 %
Lipase (NLT 1,400 FIP u/g)	10 %
Lactase (NLT 2,000 ALU/g)	10 %
Cellulase (NLT 2,000 CU/g)	10 %
Bromelain (800,000 PU u/g)	10 %
Papain (200,000 PU u/g)	10 %
Alpha Galactosidase (160 GAL u/g)	10 %

Parameter	Requirements
Appearance	Powder
Color	Off white to creamy white
Bulk density	0,4 - 0,7 g/ml
Tapped density	0,5 - 0,9 g/ml
Mesh size	Min. 95 % passes through 40 mesh



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3756.01
Date of issue: 22/08/2025
Page: 2

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 5000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/10g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3756.01
Date of issue: 22/08/2025
Page: 3

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3756.01

Date of issue: 22/08/2025

Page: 1

Certificate of analysis

Product name	Enzyme complex
Batch number	12148
Date of manufacture	30/04/2025
Expiration date	29/04/2027

Ingredient	Composition	Results
alpha - Amylase (NLT 24,000 SKB u/g)	10 %	25,100 SKB u/g
Glucoamylase (NLT 60 AGU u/g)	10 %	65 AGU u/g
Protease (4.5) (NLT 40,000 HUT u/g)	10 %	46, 500 HUT u/g
Protease (3.0) (NLT 40 SAPU u/g)	10 %	45 SAPU u/g
Lipase (NLT 1,400 FIP u/g)	10 %	1,587 FIP u/g
Lactase (NLT 2,000 ALU/g)	10 %	2,200 ALU/g
Cellulase (NLT 2,000 CU/g)	10 %	2,350 CU/g
Bromelain (800,000 PU u/g)	10 %	850,000 PU u/g
Papain (200,000 PU u/g)	10 %	229,000 PU u/g
Alpha Galactosidase (160 GAL u/g)	10 %	185 GAL u/g

Parameters	Specification	Results
Appearance	Powder	Complies
Color	Off white to creamy white	Complies
Mesh size	Min. 95 % passes through 40 mesh	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.3756.01
Date of issue: 22/08/2025
Page: 2

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 5000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/10g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Chlorella powder

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3759.01

Date of issue: 03/09/2025

Page: 1

Specification

Product name	Chlorella powder
Source organism	<i>Chlorella vulgaris</i>
Part used	Whole biomass (entire microorganism)
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 20°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder
Color ¹	Dark green to green
Bulk density	≥ 0,4g/ml
Tapped density	≥ 0,6g/ml
Mesh size	≥ 99% pass 80 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 100000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 1000 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3759.01
Date of issue: 03/09/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,5 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3759.01
Date of issue: 03/09/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	03/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	03/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSISProduct code: 16.3759.01
Date of issue: 03/09/2025
Page: 1

Certificate of analysis

Product name	Chlorella powder
Source organism	<i>Chlorella vulgaris</i>
Part used	Whole biomass (entire microorganism)
Batch number	202502073
Date of manufacture	17/02/2025
Expiration date	16/02/2027

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	Dark green to green	Complies
Bulk density	≥ 0,4g/ml	0,42g/ml
Tapped density	≥ 0,6g/ml	0,64g/ml
Mesh size	≥ 99% pass 80 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 100000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 1000 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3759.01
Date of issue: 03/09/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,5 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	03/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	03/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Mushrooms blend

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3762.01

Date of issue: 12/11/2025

Page: 1

Specification

Product name	Mushrooms blend
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 20°C away from moisture and direct sunlight.

Ingredient	Composition
Maitake Mushroom Fungus Fruiting Body Powder (Grifola frondosa)	24,0 %
Reishi Mushroom Fungus Fruiting Body Powder (Ganoderma lucidum)	22,0 %
Shiitake Mushroom Fungus Fruiting Body Powder (Lentinus edodes)	18,0 %
Lions Mane Mushroom Fungus Fruiting Body Powder (Hericium erinaceus)	18,0 %
Oyster Mushroom Fungus Fruiting Body Powder (Pleurotus ostreatus)	18,0 %

Parameter	Requirements
Appearance	Powder
Color ¹	Brown

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 100000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 1000 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3762.01
Date of issue: 12/11/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3762.01
Date of issue: 12/11/2025
Page: 3

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	12/11/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	12/11/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3762.01

Date of issue: 20/11/2025

Page: 1

Certificate of analysis

Product name	Mushrooms blend
Batch number	AR20251117TV1001480a
Date of manufacture	17.11.2025
Expiration date	16.11.2027

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	Brown	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 100000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 1000 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3762.01
Date of issue: 20/11/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Maja Gnidovec	Junior Supply Chain Manager	20/11/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 1000 Ljubljana, Slovenia Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	20/11/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 1000 Ljubljana, Slovenia Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Reds blend

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3764.01

Date of issue: 23/10/2025

Page: 1

Specification

Product name	Reds blend
Shelf life	1 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 20°C away from moisture and direct sunlight.

Ingredient	Composition
Raspberry Fruit Juice Powder (Pink) (Rubus idaeus L.)	14,29 %
British Strawberry Fruit Juice Powder (Fragaria ananassa)	7,14 %
Beetroot Powder (Beta vulgaris)	10,71 %
Acai Berry Fruit Pulp Powder (Euterpe oleracea Martius)	10,71 %
Sour (Tart) Cherry Fruit Juice Powder (Prunus cerasus)	7,14 %
European Blueberry (Bilberry) Fruit Juice Powder (Vaccinium myrtillus)	7,14 %
Rosehip Fruit Whole Powder (Rosa canina)	7,14 %
Highbush Blueberry Fruit Juice Powder (Vaccinium corymbosum L.)	7,14 %
Tomato Fruit Juice Powder (Solanum lycopersicum)	10,71 %
Carrot Root Powder (Daucus carota)	10,71 %
Prickly Pear (Nopal) Juice Powder (Pale) (Opuntia ficus-indica)	7,14 %

Parameter	Requirements
Appearance	Powder
Color ¹	Red

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3764.01
Date of issue: 23/10/2025
Page: 2

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 100000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 1000 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3764.01
Date of issue: 23/10/2025
Page: 3

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	23/10/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	23/10/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSISProduct code: 16.3764.01
Date of issue: 05/11/2025
Page: 1

Certificate of analysis

Product name	Reds blend
Batch number	SR20251020TV1001490a
Date of manufacture	20.10.2025
Expiration date	19.10.2026

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	Red	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 100000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 1000 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



CERTIFICATE
OF ANALYSIS



Product code: 16.3764.01
Date of issue: 05/11/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Maja Gnidovec	Junior Supply Chain Manager	05/11/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 3 SI-1000 Ljubljana, Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	05/11/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 3 SI-1000 Ljubljana, Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Ginger (*Zingiber officinale*) Dry Extract 10:1 (root)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3765.01
Date of issue: 22/08/2025
Page: 1

Specification

Product name	Ginger Dry Extract
Botanical source	<i>Zingiber officinale</i>
Plant part used	Root
Extract ratio	10:1
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool and dry place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Fine powder
Color ¹	Light yellow to brown
Mesh size	≥ 90% pass 80 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 1000 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3765.01
Date of issue: 22/08/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3765.01
Date of issue: 22/08/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3765.01

Date of issue: 22/08/2025

Page: 1

Certificate of analysis

Product name	Ginger Dry Extract
Botanical source	<i>Zingiber officinale</i>
Plant part used	Root
Extract ratio	10:1
Batch number	GH-GRE240311-03
Date of manufacture	11/03/2024
Expiration date	10/03/2026

Parameters	Specification	Results
Appearance	Fine powder	Complies
Color ¹	Light yellow to brown	Complies
Mesh size	≥ 90% pass 80 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 1000 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3765.01
Date of issue: 22/08/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Spirulina powder

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3752.01

Date of issue: 03/09/2025

Page: 1

Specification

Product name	Spirulina powder
Source organism	<i>Arthrospira platensis</i>
Part used	Whole biomass (entire microorganism)
Shelf life	Min. 2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 20°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder
Color ¹	Blue/Green/Dark Green
Bulk density	≥ 0,4 g/ml
Mesh size	≥ 95% passes 80 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 100000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 1000 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3752.01
Date of issue: 03/09/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3752.01
Date of issue: 03/09/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	03/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	03/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSISProduct code: 16.3752.01
Date of issue: 03/09/2025
Page: 1

Certificate of analysis

Product name	Spirulina powder
Source organism	<i>Arthrospira platensis</i>
Part used	Whole biomass (entire microorganism)
Batch number	SP23333
Date of manufacture	01/07/2024
Expiration date	01/07/2026

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	Blue/Green/Dark Green	Complies
Bulk density	≥ 0,4 g/ml	Complies
Mesh size	≥ 95% passes 80 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 100000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 1000 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3752.01
Date of issue: 03/09/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	03/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	03/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Lactobacillus acidophilus

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3769.01

Date of issue: 05/09/2025

Page: 1

Specification

Product name	Lactobacillus acidophilus
Shelf life	2 years
Storage conditions	Store in original sealed containers, below -18°C, in a dry place, repaired from light or humidity sources.

Parameter	Requirements
Appearance	Powder
Color	White cream to beige
Assay (Lactobacillus acidophilus)	$\geq 2,0 \cdot 10^{11}$ CFU/g
Bulk density	0,3 – 0,7 g/ml
Solubility	Dispersible in water
Mesh size	≥ 90 % pass 40 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3769.01
Date of issue: 05/09/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3769.01
Date of issue: 05/09/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3769.01

Date of issue: 05/09/2025

Page: 1

Certificate of analysis

Product name	Lactobacillus acidophilus
Batch number	24B514
Date of manufacture	01/01/2024
Expiration date	01/01/2026

Parameters	Specification	Results
Appearance	Powder	Complies
Color	White cream to beige	Complies
Assay (Lactobacillus acidophilus)	$\geq 2,0 \cdot 10^{11}$ CFU/g	$2,3 \cdot 10^{11}$ CFU/g
Bulk density	0,3 – 0,7 g/ml	Complies
Solubility	Dispersible in water	Complies
Mesh size	≥ 90 % pass 40 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3769.01
Date of issue: 05/09/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Bifidobacterium bifidum

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3768.01
Date of issue: 05/09/2025
Page: 1

Specification

Product name	Bifidobacterium bifidum
Shelf life	2 years
Storage conditions	Store in original sealed containers, below -18°C, in a dry place, repaired from light or humidity sources.

Parameter	Requirements
Appearance	Powder
Color	White cream to beige
Assay (Bifidobacterium bifidum)	$\geq 2,5 \cdot 10^{11}$ CFU/g
Bulk density	0,3 – 0,7 g/ml
Solubility	Dispersible in water
Mesh size	≥ 90 % pass 40 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3768.01
Date of issue: 05/09/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3768.01
Date of issue: 05/09/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3768.01

Date of issue: 05/09/2025

Page: 1

Certificate of analysis

Product name	Bifidobacterium bifidum
Batch number	25C204/S
Date of manufacture	01/01/2025
Expiration date	01/01/2027

Parameters	Specification	Results
Appearance	Powder	Complies
Color	White cream to beige	Complies
Assay (Bifidobacterium bifidum)	$\geq 2,5 \cdot 10^{11}$ CFU/g	$4,1 \cdot 10^{11}$ CFU/g
Bulk density	0,3 - 0,7 g/ml	Complies
Solubility	Dispersible in water	Complies
Mesh size	≥ 90 % pass 40 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3768.01
Date of issue: 05/09/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Milk Thistle Extract (*Silybum marianum*) (fruit)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3772.01
Date of issue: 26/08/2025
Page: 1

Specification

Product name	Milk Thistle Extract
Botanical source	<i>Silybum marianum</i>
Plant part used	Fruit
Residual solvent	Acetone
Shelf life	Min. 2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder
Color ¹	Yellow
Assay	Silymarin ≥ 80%
Bulk density	≥ 0,3g/ml
Mesh size	≥ 90% through 60 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3772.01
Date of issue: 26/08/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3772.01
Date of issue: 26/08/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	26/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	26/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3772.01

Date of issue: 17/09/2025

Page: 1

Certificate of analysis

Product name	Milk Thistle Extract
Botanical source	<i>Silybum marianum</i>
Plant part used	Fruit
Residual solvent	Acetone
Batch number	202406191203
Date of manufacture	01/06/2024
Expiration date	01/06/2027

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	Yellow	Complies
Assay	Silymarin \geq 80%	84,56%
Bulk density	\geq 0,3 g/ml	0,38 g/ml
Mesh size	\geq 90% through 60 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	\leq 10000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	\leq 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3772.01
Date of issue: 17/09/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	17/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	17/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Greens blend

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3767.02

Date of issue: 09/09/2025

Page: 1

Specification

Product name	Greens blend
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Ingredient	Composition
Apple Juice Powder (<i>Malus pumila</i> Mill) (Fruit)	30,18 %
Apple Fibre Powder	22,72 %
Spinach powder (<i>Spinacia oleracea</i>) (Stem and Leaf)	6,82 %
Broccoli Powder (<i>Brassica oleracea</i> L. var. <i>italica</i> L.) (Stalks and florets)	6,82 %
Spirulina (<i>Arthrospira platensis</i>)	6,82 %
Kale powder (<i>Brassica Oleracea</i>) (Leaf)	6,82 %
Moringa Leaf Powder (<i>Moringa oleifera</i>) (leaf)	5,68 %
Chlorella powder (<i>Chlorella vulgaris</i>)	5,54 %
Standardised Green Kiwi Fruit Powder (<i>Actinidia chinensis</i>) (fruit)	3,41 %
Gold Kiwifruit Powder (<i>Actinidia chinensis</i>) (fruit)	3,41 %
Camu Camu Powder (<i>Myrciaria dubia</i>) (fruit)	1,77 %
Cholecalciferol	0,01 %
Assay Cholecalciferol	0,10 µg

Parameter	Requirements
Appearance	Powder
Color ¹	Green

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3767.02
Date of issue: 09/09/2025
Page: 2

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	< 500 000 CFU/g
Total combined yeast/moulds (TYMC)	< 1000 CFU/g
Escherichia coli	Absent/g
Salmonella	Absent/25g

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	Yes	Yes
Lupin and products thereof	No	No
Molluscs and products thereof	No	No



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3767.02
Date of issue: 09/09/2025
Page: 3

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	09/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	09/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3767.02

Date of issue: 02/10/2025

Page: 1

Certificate of analysis

Product name	Greens blend
Batch number	19063-2
Date of manufacture	02/09/2025
Expiration date	02/09/2027

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	Green	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 500 000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 1000 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Salmonella	Absent/25 g	Complies

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



CERTIFICATE
OF ANALYSIS



Product code: 16.3767.02
Date of issue: 02/10/2025
Page: 2

	Name	Job title	Date	Signature
Prepared by	Maja Gnidovec	Junior Supply Chain Manager	02/10/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 3 SI-1000 Ljubljana, Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	02/10/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a 3 SI-1000 Ljubljana, Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Tricalcium Phosphate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3773.01

Date of issue: 05/09/2025

Page: 1

Specification

Product name	Tricalcium Phosphate
Molecular formula	$\text{Ca}_3(\text{PO}_4)_2 \cdot \text{H}_2\text{O}$
CAS number	1306-06-5
Shelf life	3 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder
Color	White
Assay (P)	≥ 16,65%
Assay (Ca)	≥ 39,88%
Bulk density	0,20 – 0,40 g/ml

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3773.01
Date of issue: 05/09/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 1,0 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3773.01
Date of issue: 05/09/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS
 Product code: 16.3773.01
 Date of issue: 05/09/2025
 Page: 1

Certificate of analysis

Product name	Tricalcium Phosphate
Molecular formula	$\text{Ca}_3(\text{PO}_4)_2 \cdot \text{OH}$
CAS number	1306-06-5
Batch number	28072025/016
Date of manufacture	28/07/2025
Expiration date	28/07/2028

Parameters	Specification	Results
Appearance	Powder	Complies
Color	White	Complies
Assay (P)	$\geq 16,65\%$	Complies
Assay (Ca)	$\geq 39,88\%$	Complies
Bulk density	0,20 - 0,40 g/ml	0,326 g/ml

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3773.01
Date of issue: 05/09/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 1,0 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	05/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Grape Dry Extract (*Vitis vinifera* L.) (seed)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3774.01

Date of issue: 22/08/2025

Page: 1

Specification

Product name	Grape Dry Extract
Botanical source	<i>Vitis vinifera</i> L.
Plant part used	Seed
Residual solvent	Ethanol
Extract ratio	100:1
Shelf life	3 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool and dry place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Fine powder
Color ¹	Characteristic
Assay	OPC ≥ 95%
Bulk density	≥ 0,30 g/ml
Mesh size	≥ 90% pass 60 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3774.01
Date of issue: 22/08/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	Yes	Yes
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3774.01
Date of issue: 22/08/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSISProduct code: 16.3774.01
Date of issue: 22/08/2025
Page: 1

Certificate of analysis

Product name	Grape Dry Extract
Botanical source	<i>Vitis vinifera L.</i>
Plant part used	Seed
Extract ratio	100:1
Residual solvent	Ethanol
Batch number	S-202501100924
Date of manufacture	01/01/2025
Expiration date	01/01/2028

Parameters	Specification	Results
Appearance	Fine powder	Complies
Color ¹	Characteristic	Complies
Assay	OPC ≥ 95%	99,00%
Bulk density	≥ 0,30 g/ml	Complies
Mesh size	≥ 90% pass 60 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3774.01
Date of issue: 22/08/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	22/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Creatine Monohydrate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3776.01

Date of issue: 25/08/2025

Page: 1

Specification

Product name	Creatine Monohydrate
Molecular formula	$C_4H_9N_3O_2 \cdot H_2O$
CAS number	6020-87-7
Shelf life	2 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Fine powder
Color	White
Assay	Creatine \geq 99,5%
Bulk density	0,4 mg/l
Tapped density	0,5 mg/l
Mesh size	\geq 70% through 200 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	\leq 10000 CFU/g
Total combined yeast/moulds (TYMC)	\leq 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3776.01
Date of issue: 25/08/2025
Page: 2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.3776.01
Date of issue: 25/08/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	25/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	25/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.3776.01

Date of issue: 25/08/2025

Page: 1

Certificate of analysis

Product name	Creatine Monohydrate
Molecular formula	$C_4H_9N_3O_2 \cdot H_2O$
CAS number	6020-87-7
Batch number	CM 20250109A
Date of manufacture	09/01/2025
Expiration date	08/01/2027

Parameters	Specification	Results
Appearance	Fine powder	Complies
Color	White	Complies
Assay	Creatine $\geq 99,5\%$	Creatine 99,91%
Bulk density	$\geq 0,4$ mg/l	0,496 mg/l
Tapped density	$\geq 0,5$ mg/l	0,608 mg/l
Mesh size	$\geq 70\%$ through 200 mesh	Complies

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/g	Complies
Salmonella	Absent/25 g	Complies



**CERTIFICATE
OF ANALYSIS**



Product code: 16.3776.01
Date of issue: 25/08/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	25/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	25/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia • European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Quercetin Dihydrate

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code:16.0296.02

Date of issue:15/09/2025

Page:1

Specification

Product name	Quercetin Dihydrate
CAS number	6151-25-3
Shelf life	3 years
Storage conditions	Store in a tightly sealed bag or container and keep in a cool place under 25°C away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Crystalline granular
Color	Yellow
Assay	Min. 95 % Quercetin Dihydrate
Mesh size	≥ 80% pass through 30 mesh ≤ 15% pass through 80 mesh
Bulk density	≥ 0,40 g/ml
Tapped density	≥ 0,60 g/ml

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 1000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/g
Salmonella	Absent/25g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code:16.0296.02

Date of issue:15/09/2025

Page:2

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm

Allergens	Product contains	Product may contain
Cereals containing gluten	No	No
Crustaceans and products thereof	No	No
Eggs and products thereof	No	No
Fish and products thereof	No	No
Peanuts and products thereof	No	No
Soybeans and products thereof	No	No
Milk and products thereof (including lactose)	No	No
Nuts and products thereof	No	No
Celery and products thereof	No	No
Mustard and products thereof	No	No
Sesame seeds and products thereof	No	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No	No
Lupin and products thereof	No	No
Molluscs and products thereof	No	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code:16.0296.02
Date of issue:15/09/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Supply Chain Manager	15/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	15/09/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



CoA will be available after
first production.



4. Documentation for other ingredients

Flavor - Forest Fruits (Powder)

Specification



Product Data Sheet

Product Name:	FOREST FRUITS 82 205 P NF	October 02, 2023
Code:	SC1223877	Page 1/1
Customer Material Code:	82 205 P NF	

The following specifications apply to sealed, unopened containers stored under the recommended conditions for the duration of the shelf life.

SENSORY DATA

APPEARANCE	POWDER
FLAVOR/ODOR	CONFORMS TO STANDARD
COLOR	WHITE

ANALYTICAL DATA

MOISTURE%, IR	<= 8.00 %
---------------	-----------

ADMINISTRATIVE DATA

SHELF LIFE	24 MONTHS
STORAGE CONDITIONS	AMBIENT (41-95 F / 5-35 C)

This is a computer generated document and is therefore not signed.

International Flavors & Fragrances I.F.F.
(Nederland) B.V.
Zevenheuvelenweg 60, 5048 AN, Tilburg,
Netherlands
+ 31 13 4642 211
TechInfoEAME@iff.com

Document ID 2964830
Profile 3423

DISCLAIMER: The information contained herein is based on data known to IFF at the time of preparation. It is subject to change pending the accumulation of additional data. This is business-to-business information not intended for a consumer. The information is provided "AS IS" and its use is at the recipient's sole risk. It is the recipient's sole responsibility to determine the suitability and legality of its proposed use of IFF products for its specific purposes. Information herein shall not be construed as licenses to practice, or recommendations to infringe, any patents or other intellectual property rights of IFF or others. TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, IFF hereby expressly disclaims (i) any and all liability in connection with such information, and (ii) any and all representations or warranties, express or implied, with respect to such information, including of title, noninfringement of third-party rights, merchantability or fitness, and WARRANTIES ARISING UNDER APPLICABLE LAW.



INGREDIENT INFORMATION ⁽¹⁾

Product Name: FOREST FRUITS 82 205 P NF
 Code: SC1223877
 Customer Material Code: 82 205 P NF

October 02, 2023
 Page 1/1

ERGOPHARMA PROIZVODNJA D.O.O.
 Slovenia

Constituents**Approx. quantity ⁽²⁾****Flavourings**

Natural flavouring substances

'Carry-over additives', carriers and other information

Maltodextrin (maize)
 Gum Arabic/Acacia Gum E414

9.6 %

Recommended description for labelling ⁽³⁾

Natural flavouring

Notes

- (1) According to Regulation (EC) No. 1334/2008 (art 15.1) for flavourings and/or Regulation (EC) No. 1333/2008 (art 22.1) for additives and based on the formula. The product is produced according to Regulation (EC) 178/2002.
- (2) Indicated for those constituents that may have a legal limit in foodstuffs. Maximum levels for additives or flavourings are found in the Annexes of referred Regulations.
- (3) Offered to you for guidance when concluding upon the final 'designation of in the list of ingredients' (Reg 1169/2011, Annex VII part D for flavourings, part C for additives). Information on the presence of materials listed on Annex II of Reg 1169/2011 is provided separately with IFF's 'EU-allergens sheet'.
- (4) This Ingredient Data Sheet is not intended for quality control purposes. Please contact IFF if you need additional data.

Tastepoint d.o.o.
 Skofja vas 39,
 3211 Skofja vas, Slovenia
 T +386 3 42 77 100
 www.tastepoint.com

Document ID 2964827

DISCLAIMER: The information contained herein is based on data known to IFF at the time of preparation. This is business-to-business information not intended for a consumer. The information is provided "AS IS" and its use is at the recipient's sole risk. It is the recipient's sole responsibility to determine the suitability and legality of its proposed use of IFF products for its specific purposes. Information herein shall not be construed as licenses to practice, or recommendations to infringe, any patents or other intellectual property rights of IFF or others. To the fullest extent permitted under applicable law, IFF hereby expressly disclaims (i) any and all liability in connection with such information, and (ii) any and all representations or warranties, express or implied, with respect to such information, including of title, noninfringement of third-party rights, merchantability or fitness, and warranties arising under applicable law.



Citric Acid (Monohydrate)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0042.01

Date of issue: 01/08/2025

Page: 1

Specification

Product name	Citric acid (Monohydrate)
Chemical Name	2-Hydroxy-1,2,3-propantricarboxylic acid
Shelf life	Min. 3 years
Molecular formula	$C_6H_8O_7 \cdot H_2O$
Average Molecular weight	210,15 g/mol
EC/EINECS number	201-069-1
CAS number	5949-29-1
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight.

Parameter	Specification
Appearance	Crystalline Powder or Grains
Taste	Characteristic
Odour	Characteristic
Colour	White to almost White
Assay	99,5 % - 100,5 %
Loss on drying	≤ 8,8 %
Ash	≤ 0,05 %

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤10.000 CFU/g
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g
Salmonella spp.	Absent/ 25 g
Escherichia coli	Absent/g



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0042.01

Date of issue: 01/08/2025

Page: 2

Heavy metal parameters	Specification
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 1,0 ppm
Arsenic (As)	≤ 3,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0042.01
Date of issue: 01/08/2025
Page: 3

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0042.01

Date of issue: 01/08/2025

Page: 1

Certificate of analysis

Product name	Citric acid (Monohydrate)
Chemical name	2-Hydroxy-1,2,3-propantricarboxylic acid
Molecular formula	$C_6H_8O_7 \cdot H_2O$
CAS number	5949-29-1
Batch number	1307022
Date of manufacture	01/2025
Re-test date	01/2028

Parameter	Specification	Results
Appearance	Crystalline Powder or Grains	Complies
Taste	Characteristic	Complies
Odour	Characteristic	Complies
Colour	White or almost White	Complies
Identification	Positive	Complies
Assay	99,5% - 100,5%	100,0%
Loss on drying	≤ 8,8%	8,6%
Ash	≤ 0,05%	0,02%

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤10.000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Salmonella spp.	Absent/25 g	Complies
Escherichia coli	Absent/g	Complies



CERTIFICATE
OF ANALYSIS



Product code: 16.0042.01
Date of issue: 01/08/2025
Page: 2

Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 1,0 ppm	Complies
Arsenic (As)	≤ 3,0 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Stevia Dry Extract (Stevia rebaudiana) (leaf)

Specification

**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0061.02

Date of issue: 01/08/2025

Page: 1

Specification

Product name	Stevia Dry Extract (Stevia rebaudiana)
Botanical source	Stevia Leaves
Extract ratio	20~25:1
Residual solvents	Water & Ethanol
Molecular formula	C ₄₄ H ₇₀ O ₂₃
CAS	58543-16-1
Shelf life	Min. 2 years
Storage conditions	This material is to be stored in a tightly sealed bag/container and to be kept in a cool place away from moisture and direct sunlight.

Parameter	Requirements
Appearance	Powder
Color ¹	White to Off White
Assay	Min. 98 % Total Steviol Glycosides Min. 97 % Rebaudioside A
Bulk density	0,25 – 0,45 g/ml
Sieve analysis	Min. 95% pass 60 mesh

Microbiological parameters	Specification
Total aerobic microbial count (TAMC)	≤ 10 000 CFU/g
Total combined yeast/moulds (TYMC)	≤ 100 CFU/g
Escherichia coli	Absent/g
Staphylococcus aureus	Absent/10g

¹This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0061.02

Date of issue: 01/08/2025

Page: 2

Salmonella	Absent/25g
------------	------------

Heavy metal parameters	Criteria
Lead (Pb)	≤ 3,0 ppm
Cadmium (Cd)	≤ 1,0 ppm
Mercury (Hg)	≤ 0,1 ppm
Arsenic (As)	≤ 1,0 ppm

Allergens	Product contains
Cereals containing gluten	No
Crustaceans and products thereof	No
Eggs and products thereof	No
Fish and products thereof	No
Peanuts and products thereof	No
Soybeans and products thereof	No
Milk and products thereof (including lactose)	No
Nuts and products thereof	No
Celery and products thereof	No
Mustard and products thereof	No
Sesame seeds and products thereof	No
Sulphur dioxide and sulphites at levels 10 mg/kg or 10 mg/litre	No
Lupin and products thereof	No
Molluscs and products thereof	No

Relevant allergens/intolerance components in accordance with the Annex II of Regulation (EU) No 1169/2011 and amendments.



**CONFIDENTIAL
DOCUMENT.
FOR INTERNAL
USE ONLY.**



Product code: 16.0061.02
Date of issue: 01/08/2025
Page: 3

Confirmation of GMO status

This is to certify that this product is not manufactured from GM raw materials and is therefore not subject to labelling under regulations 1829/2003/EC and 1830/2003/EC.

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



Certificate of Analysis

CERTIFICATE
OF ANALYSIS

Product code: 16.0061.02

Date of issue: 01/08/2025

Page: 1

Certificate of analysis

Product name	Stevia Dry Extract (Stevia rebaudiana)
Botanical source	Stevia Leaves
Extract ratio	20~25:1
Residual solvent	Water & Ethanol 3:7
Molecular formula	C ₄₄ H ₇₀ O ₂₃
CAS number	58543-16-1
Batch number	202211055
Date of manufacture	16/11/2022
Expiration date	15/11/2024

Parameters	Specification	Results
Appearance	Powder	Complies
Color ¹	White to Off White	Complies
Assay	Min. 98 % Total Steviol Glycosides Min. 97 % Rebaudioside A	98,5 % 97,9 %
Bulk density	0.25 - 0.45 g/ml	0.33 g/ml
Sieve analysis	Min. 95 % Pass 60 mesh	99.0% Pass 60 Mesh

Microbiological parameters	Specification	Results
Total aerobic microbial count (TAMC)	≤ 10 000 CFU/g	Complies
Total combined yeast/moulds count (TYMC)	≤ 100 CFU/g	Complies
Escherichia coli	Absent/g	Complies
Staphylococcus aureus	Absent/10g	Complies

¹ This is an herbal product derived from natural, raw materials and is therefore subject to color variations from batch to batch. Color change has no effect on the quality, purity, potency, chemical profile or efficacy of the product.



**CERTIFICATE
OF ANALYSIS**



Product code: 16.0061.02
Date of issue: 01/08/2025
Page: 2

Salmonella	Absent/25 g	Complies
Heavy metal parameters	Specification	Results
Lead (Pb)	≤ 3,0 ppm	Complies
Cadmium (Cd)	≤ 1,0 ppm	Complies
Mercury (Hg)	≤ 0,1 ppm	Complies
Arsenic (As)	≤ 1,0 ppm	Complies

	Name	Job title	Date	Signature
Prepared by	Pia Falamić	Junior Supply Chain Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union
Approved by	Urška Kumer	Junior Quality Assurance Manager	01/08/2025	 HERMES CONSILIUM Ltd. Cesta v Mestni log 88a SI-1000 Ljubljana Slovenia - European Union

The information contained herein is, to the best of our knowledge, correct. Part or total information as received from our supplier. The data outlined and the Statements made are intended only as a source of information. No warranties, expressed or implied, are made. The information contained herein should not be construed as permission for violation of patent rights.



5. Documentation for primary packaging

Triplex (PET/ALU/PE) foil

Specification

STRATUM

since
1986

PLASTIKA - ANDREJ MESOJEDEC s.p.
Sneberska cesta 140a, SI-1260 Ljubljana, Slovenija

Tel.: +386 (0)1 586 28 80 * Fax: +386 (0)1 528 37 02 * e-mail: info@plastika-mesojedec.si * http://www.plastika-mesojedec.si

VAT no. / ID št. za DDV: SI94180318

MATERIAL SPECIFICATION

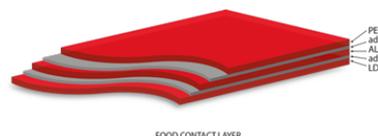
Project: **TN Triplex 12 9 60 140 mm**

Code: **TIFTNC069800010**

Customer code:

SPECIFICATIONS

- Netiskana tripleks folija
- General purpose for food packaging and goods
-



TECHNICAL SPECIFICATION

PROPERTIES	TYPICAL VALUE	UNITS	METHOD
Material structure	Pet-specialni/Al/LDPE 12/9/60	µm	Internal LM.01
Width	140 +/- 1	mm	Internal (LM.15)
Thickness	83 +/- 8 %	µm	Internal (LM.15)
Grammage	99.82 +/- 8 %	g/m2	Internal (LM.15)
Unwinding direction			Internal (LM.16)
Label	Inside and outside of roll		Internal (LM.20)
Reel diameter	350	mm	Internal (LM.20)
Core Diameter	76 +/- 1	mm	Internal (LM.20)
Pallet Dimension	1200 x 800 EURO	mm	Internal (LM.20)
Pallet height	max 1400	mm	
Way Of Packing	6 x 4	kos	Internal (LM.20)

- Copolymer coated polyester film - 56 dyne/cm

ADDITIONAL INFORMATION

STORAGE CONDITIONS

Materials should be kept in original packaging until used. It is recommended that materials are stored below 30°C in order to minimize deterioration of film properties. All materials should be allowed to reach operating room temperature for 24 hours before use.

For best results, we recommend using the materials within 12 months of the production date.

FOOD APPROVAL

Materials are in compliance with current FDA and European food contact regulation. Food contact declaration available on request.

This information corresponds to our knowledge on the subject and refer only to the mentioned product.

Valid From: 31-05-2023

Technical Department

This document was issued electronically and is therefore valid without signature.



Certificate of Conformity
available after first production.



Food Contact Statement

Food contact statement can be found in the
Specification.



6. Transport, Storage and Shelf Life

The product must be transported in clean, closed vehicles, protected from damage, moisture, frost, direct sunlight, with temperatures up to 25 °C.

The product should be stored in dry, clean, covered warehouse at temperatures of +15 to +25 °C, protected from damage, moisture, frost, direct sunlight and radiant heat.

On condition that the product is transported and stored in compliance with conditions specified in article 1 and 2 of this standard, the shelf life of the product is 24 months.



7. Production certificates

FSSC 22000



Bureau Veritas Certification



Certificate of Registration

ErgoPharma d.o.o.

Trnovlje pri Celju, Gaji 1, 3000 Celje, Slovenia

COID - SVN-1-6756-349906

Bureau Veritas Certification Holding SAS, UK Branch certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements:

ISO 22000:2018, ISO TS 22002-1:2009 and additional FSSC 22000 requirements V6

This certificate is applicable for the scope of

Mixing and packing of powdered dietary food supplements in jars, sachets and sticks; capsulation, blistering and packing of dietary food supplements in form of capsules; packing of capsules in jars; secondary packaging of tablets.

FSSC - Food Chain Category: CIV - Processing of ambient stable products

This audit included the following off-site activities at: Site 1 Velenje - Ulica svežih idej 6, 3320 Velenje - SI: Mixing and bottling of liquid dietary food supplements in plastic and glass bottles.

Date of the last unannounced audit: 12-02-2024, 13-02-2024, 14-02-2024
 Initial certification date: 01-07-2019
 Expiry date of previous cycle: 30-06-2025
 Certification decision date: 02-06-2025
 Certification cycle start date: 20-05-2025
 Valid until: 30-06-2028
 Certificate No./Version: SIO12213 - 1
 Issue Date: 02-06-2025

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit within each three (3) year period thereafter.

mohsin baig

Signed on behalf of BVCH SAS UK Branch



Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
 Local Office: Linhartova cesta 49a, SI - 1000 Ljubljana, Slovenia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch
 The authenticity of this certificate can be verified in the FSSC 22000 database of certified Organizations available on www.fssc.com

CER CERTIF SPEC TPL 068 rev 1.3

January 27, 2025

1/1





BUREAU
VERITAS

Bureau Veritas Certification

Herewith the certification body

Bureau Veritas, d.o.o.

confirms that the activities of

ErgoPharma d.o.o.

Trnovlje pri Celju, Gaji 1, 3000 Celje, Slovenia

for the assessment scope:

Mixing and packing of powdered dietary food supplements in jars, sachets and sticks; capsulation, blistering and packing of dietary food supplements in form of capsules; packing of capsules in jars; secondary packaging of tablets.

Food Chain Category: CIV - Processing of ambient stable products

This also covers the following off-site activities at: Site 1 Velenje - Ulica svežih idej 6, 3320 Velenje – Slovenia: Mixing and bottling of liquid dietary food supplements in plastic and glass bottles.

have been evaluated and found to meet the requirements of

Good Manufacturing Practice

Original date: **01-07-2019** Evaluation date: **27-03-2025**
Next evaluation due date: **27-03-2026** Valid until: **30-06-2026**

This Letter of confirmation is issued based on the FSSC 22000 V6 Certificate No.: SI012213 - 1, which expires on 30-06-2028.

Further clarification regarding the scope of this letter of confirmation and the applicability of the system requirements may be obtained by consulting the organization

Date: **05-06-2025**

Version: **1**

Certificate number:

SI012245

Address of the certification body:

Bureau Veritas, d.o.o.
Linhartova cesta 49a
1000 Ljubljana
Slovenia

To check the validity please call: + 386 1 47 57 670.





REPUBLIC OF SLOVENIA
MINISTRY OF HEALTH
HEALTH INSPECTORATE OF THE REPUBLIC OF SLOVENIA

Vožarski pot 12, 1000 Ljubljana

T: 01 280 38 02
F: 01 280 38 08
E: gp.zirs@gov.si
www.zi.gov.si

Number: 06101-2/2025-83
Date: 20.06.2025

STATEMENT

Health inspectorate of the Republic of Slovenia is stating that food business operator

ErgoPharma d.o.o.
Trnovlje pri Celju, Gaji 1
3000 Celje
Slovenia

is registered in accordance with the second paragraph of Article 6 of Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs.


Suzana Poglajen
Inspector

