

Task report

Sample analysis

Evidence code: 2400-18/25164-24/8035

Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O.

NOVI SVET 6 4220 Škofja Loka

Request: Naročilo, 29.01.2024; Proposition: PO-2400-18/25164-23/84077, 18.09.2023

Contractor: Department for Food Safety and Quality

Department for Chemical Analysis of Food, Water and Other Environmental Samples

Maribor

Department for Microbiologic Analysis of Food, Water and Other Environmental

Samples Ljubljana

Head of task: mag. Jerica Ivanoš, univ.dipl.kem.

Sample caretaker: Barbara Škrjanc, univ. dipl. kem., spec.

Maribor, 23.02.2024

Department for Food Safety and Quality Head of task:

mag. Jerica Ivanoš, univ.dipl.kem.

The time of the certified signature of deputy and information about the certificate are shown at the top of the first page of the document.

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Evidence code: 2400-18/25164-24/8035

Sample information

Sample: 2. HIMALAYA: 4x45g, lot. 05012024 H, b.d. 5.1.2029

Sample number: 24/8035

Purpose: Analysis on owner request

Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja

Loka

Sample taken by: Naročnik/customer

Time of sampling:

Sample received by: Mojca Gradišar

Place and time of

Ljubljana, 29.01.2024 12:00

receiving:

Evaluation of compliance

Regarding the content of the analyzed metals (lead, cadmium, mercury), the sample is in accordance with the provisions prescribed in Commission Regulation (EU) 2023/915 of 25 April 2023 on maximum levels for certain contaminants in food and repealing Regulation (EC) No 1881/2006.

8035 (1)



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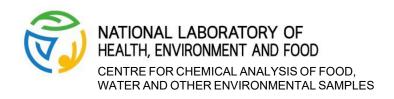
8035 (2)



Report annexes:

Report of chemical analyses with evidence code 1011-18/25164-24/8035-K Report of microbiological analyses with evidence code 4009-18/25164-24/8035-M

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Results marked with # or non-accredited relate to not-accredited activity

Evidence code: 1011-18/25164-24/8035-K

Report of chemical analyses

Sample: 2. HIMALAYA: 4x45g, lot. 05012024 H, b.d. 5.1.2029

Matrix: Food supplements and similar preparations

Sample number: 24/8035

Purpose: Analysis on owner request

Title: Sample analysis

Sample caretaker Barbara Škrjanc, univ. dipl. kem., spec.

Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja Loka

Request: Naročilo, 29.01.2024; Proposition: PO-2400-18/25164-23/84077, 18.09.2023

Sample status: The sample complies with criteria for the reception

Sampling Sample receiving Issue date: 23.02.2024

Date and hour:Date and hour:29.01.2024 12:00Taken by:Naročnik/customerReceived by:Mojca Gradišar

Data provided by a customer included in the test report are: sample data (data under Sample: in Matrix:), sampling data (sampler).

Analytic results

Results marked with # refer to not accredited activity

Parameter	Result Note	linit '		Expressed as/on	Method Place of execution	Start/End	
Nutritional element							
Moisture	17.9 ± 0.9		g/100 g		ND-OKAMB-050, version $6^{[1]}$, MB	01.02.24 06.02.24	
Elements							
Arsenic	0.63 ± 0.14	#	mg/kg	As	SIST EN 15763:2010, MB	07.02.24 14.02.24	
Cadmium	<0.01		mg/kg	Cd	SIST EN 15763:2010, MB	07.02.24 14.02.24	
Lead	0.19 ± 0.04		mg/kg	Pb	SIST EN 15763:2010, MB	07.02.24 14.02.24	
Mercury	<0.010		mg/kg	Hg	EPA 7473: 2007, MB	31.01.24 01.02.24	
Metals and Microelements							
Aluminium	81 ± 16	#	mg/kg	Al	SIST EN 15763:2010, modified, MB	07.02.24 14.02.24	

^[1] Moisture determined by the drying method at 103 ° C to constant weight.

The reported uncertainty is the expanded uncertainty calculated using coverage factor equal to 2, which gives a reliability of approximately 95%.

Head of branch: Pija Rep, univ. dipl. kem.

Electronically signed by deputy dr. Boštjan Križanec, univ. dipl. inž. kem. tehnol. at 23.02.2024 10:25:02

Results refer only to the tested sample. The test report shall not be reproduced except in full without written approval of the department. It should not be used for advertising purposes. The sample was kept in accordance to the requirements from the time of receipt until the start of the testing. Results apply to the sample as received.

All additional information on testing is available at the department.





Results marked with # or non-accredited relate to not-accredited activity

Evidence code: 4009-18/25164-24/8035-M

Report of microbiological analyses

Sample: 2. HIMALAYA: 4x45g, lot. 05012024 H, b.d. 5.1.2029

Matrix: Food supplements and similar preparations

Sample number: 24/8035; Lab.no.: 24/1592 **Purpose:** Analysis on owner request

Title: Sample analysis

Sample caretaker: Barbara Škrjanc, univ. dipl. kem., spec.

Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja Loka

Request: Naročiloo, 29.01.2024; Proposition: PO-2400-18/25164-23/84077, 18.09.2023

Sample status: The sample complies with criteria for the reception

Sampling Sample receiving Issue date: 05.02.2024

Date and hour:Date and hour:29.01.2024 14:21Taken by:NaročnikReceived by:Vilma Rozman

Data provided by a customer included in the test report are:

sample data (data under Sample: in Matrix:), sampling data (sampler).

Analytic results

Results marked with # refer to not accredited activity

Parameter	Method, Place of execution	Result		Unit	Start/End
Beta-glucuronidase-positive Escherichia coli	ISO 16649-2:2001, LJ	< 10		CFU/g	30.01.2024 31.01.2024
Clostridium perfringens	ISO 7937:2004, LJ	< 10	#	CFU/g	30.01.2024 31.01.2024
Presumptive Bacillus cereus	ISO 7932:2004, LJ	< 10		CFU/g	30.01.2024 01.02.2024
Enterobacteriaceae	ISO 21528-2:2017, LJ	< 10		CFU/g	30.01.2024 31.01.2024
Coagulase-positive staphylococci and S. aureus	ISO 6888-1:2021, LJ	< 10		CFU/g	30.01.2024 01.02.2024
Moulds and yeasts	ISO 21527-1,2:2008, LJ	< 10	#	CFU/g	30.01.2024 05.02.2024
Salmonella spp.	ISO 6579-1:2017, LJ	not detected		in 25 g	30.01.2024 02.02.2024
Total microbial count	ISO 4833-1:2013, LJ	1.8x10 ²		CFU/g	30.01.2024 02.02.2024

Analyst: Darja Dovečar, univ. dipl. biol. Responsible person: Darja Dovečar, univ. dipl. biol.

Electronically signed Darja Dovečar, univ. dipl. biol. at $05.02.2024\ 10:02:40$

Results refer only to the tested sample. The test report shall not be reproduced except in full without written approval of the department. It should not be used for advertising purposes. The sample was kept in accordance to the requirements from the time of receipt until the start of the testing. Results apply to the sample as received.

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