

Divers Seo Market SRL

Str. Doamna Ghica No.187
022826 Bucharest
Romania



Our Sign : INi
Date : 16.10.2025

Certificate of analysis 25316117 - 005

Sample name : Vitamina D3K2 Forte Premium

Marking of sample : 6 bottles
batch: 2025420516
exp.: 30.12.2027

Customer No. : none

Packaging : Commercial package

Sample amount : 6 x 30,48 g

Shipping of sample : Courier Service

Sample entry : 09.10.2025

Entrance temperature : Room temperature

Sample taken : by sender

Begin/end of analysis : 09.10.2025 / 16.10.2025

The test results apply only to the test items described in the report. No responsibility is accepted for the validity of the results if any data or information provided by the customer may affect them. Data provided by the customer are clearly identified. The laboratory assumes no responsibility for the sampling unless it was carried out by samplers from a company within the GBA Group or on its behalf. In this case, the results apply to the sample as received. The test report may not be published or reproduced, in whole or in part, without the written consent of the issuing company. The general terms and conditions are available at <https://www.gba-group.com/en/general-terms-and-conditions/>.



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Test Results

| Microbiological Test | Result | Unit |
|----------------------|--------|-------|
| Total Plate Count | <10 | cfu/g |
| Yeasts / moulds | | |
| Yeasts | <10 | cfu/g |
| Moulds | <10 | cfu/g |
| Enterobacteriaceae | <10 | cfu/g |

| Chemical/Physical Test | Result | Unit | Declaration | ± MU | MU Source | ML |
|----------------------------------|--------|-------------------|-------------|--------|-----------|-----|
| Lead | <0,020 | mg/kg | | | I | 3 |
| Cadmium | <0,010 | mg/kg | | | I | 1 |
| Mercury | <0,010 | mg/kg | | | I | 0,1 |
| Arsenic | <0,040 | mg/kg | | | I | |
| Vitamin D3 | 129 | µg/capsule | 125 | 19 | I | |
| Weight per dosage form | 0,51 | g | | 0,0051 | VII | |
| Vitamin K2 / Menaquinone-7 (MK7) | 113 | µg/ daily serving | 100 | 5,7 | IV | |

Maximum levels for food supplements according to VO (EU) 2023/915

Assessment:

Results of microbiological analysis are unobjectionable regarding the tests carried out.

Regarding the determined levels of lead, cadmium and mercury, the sample complies with the maximum levels for food supplements laid down in Regulation (EU) 2023/915 (Cat. 3.1.28; 3.2.21; 3.3.2).

Results of vitamin D and vitamin K2 analyses meet the details of the nutrition labelling regarding the tests carried out (cf. Guidance document of the EU Commission with regard to the setting of tolerances for nutrient values declared on a label in food supplements from December 2012).

Hameln, 16.10.2025

This test report is done automatically and is valid without signature.

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Methods

| Parameter | Method | DR |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Total Plate Count | DIN EN ISO 4833-2: 2022-05 ^a ₀ | m |
| Yeasts / moulds | BIOKAR Diagnostics, Symphony-Agar BM20208/BM19108: 2022-11 ^a ; validated according to EN ISO 16140-2 against EN ISO 21527-1/-2 2008-11 ₀ | m |
| Enterobacteriaceae | Biomerieux, Rebecca-Agar AEB520020/AEB150022: 2020-09 ^a ; validated according to EN ISO 16140-2 against ISO 21528-2 2017-07 ₀ | m |
| Lead | DIN EN 15763, ICP-MS: 2010-04 ^a ₅ | y |
| Cadmium | DIN EN 15763, ICP-MS: 2010-04 ^a ₅ | y |
| Mercury | DIN EN 15763, ICP-MS: 2010-04 ^a ₅ | y |
| Arsenic | DIN EN 15763, ICP-MS: 2010-04 ^a ₅ | y |
| Vitamin D3 | § 64 LFGB L 00.00-61: 2010-01 ^a ₀ | z |
| Pressure pulping | § 64 LFGB L 00.00-19/1: 2015-06 ^a ₃ | q |
| Weight per dosage form | HM-MA-M 10-014, gravimetric: 2024-09 ^a ₃ | z |
| Vitamin K2 / Menaquinone-7 (MK7) | FV-0533 02-022, HPLC-FLD after derivatization: 2024-09 ^a ₁ | z |

The methods marked with ^a are accredited methods of the performing laboratory.

Testing laboratory: ₀GBA Hamburg ₅GBA Pinneberg ₃GBA Hameln ₁extern

MU-Source:

I: According to DIN ISO 11352 as expanded, combined measurement uncertainty with $k = 2$ (95 %), sampling not included

VII: According to expert estimation

IV: According to subcontractor

Decision rules:

m: The conformity assessment of microbiological measured values is performed without considering additional analytical measurands.

y: In conformity assessment, measurement uncertainty is disregarded for measured values below the tolerance limit. For measured values exceeding the tolerance limit, measurement uncertainty is subtracted from the measured value. If no conformity assessment is performed, measurement uncertainty serves as informational data only.

z: In conformity assessment, measurement uncertainty is disregarded and serves as informational data only.

q: The conformity assessment of qualitative measurement values (positive/negative, conforms/ does not conform) is performed without considering additional analytical measurands.

Annex to Certificate: 25316117-005



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