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ANALYTICAL LABORATORIES microbiology - physicochemistry - sensory





GBA POLSKA Sp. z o.o. Member of GBA GROUP ul. Mochtyńska 65, 03-289 Warsaw, Poland

TEST REPORT No.: Ł/0/07/2024/398/F/1/EN

Customer: CK Frost Sp. z o.o. 87-850 Choceń, ul. Śmiłowice 85

Ł/0/07/2024/398 Order No.:

AE - accredited methodology (accreditation no. AB 1095) of flexible scope - reference if the law so provides / equivalent to reference (the result can be used to assess compliance in the

legally regulated area) Material/product tested: Food Sample collection address: 87-850 Choceń, ul. Śmiłowice 85 Product name: Frozen rhubarb 04/07/2024/R Date*: 03 lipca 2024 Producer: own production Date of production: 07/2024 best before: 07/2026 Lot number: Samples collected according to: Sample GBA POLSKA employee no.: 2721 receiver Samples transported by: Shipping Sample 7679/07/24 03-07-2024 Analysis end date: 05-07-2024 Sample no.: unreservedly Analysis start date: evaluation: Lab. Analyzed parameter Unit Accred. Test method Requirement Result MU** \mathbf{S} PB-294/LF ed. 4 of 01.12.2022 Perchlorate mg/kg no requirements < 0.010 Ł PB-294/LF ed. 4 of 01.12.2022 < 0,010 Chlorate mg/kg no requirements Ł

Date* - depending on the method of obtaining the sample by GBA POLSKA, it is the date of: collection (when the sample is collected only by a GBA POLSKA employee) or collection (when the sample is collected from Customer by a GBA POLSKA employee, is delivered by a courier company or delivered personally by the Customer).

MU** - expanded measurement uncertainty at the level of confidence app. 95% and the coverage factor k=2, does not take into account the sampling uncertainty, except when indicated in the remarks.

Measurement uncertainty is provided when it is important for the reliability of test results or compliance with requirements/specifications and at the request of the Customer. The "test results" lower or headstrement directainty is provided when it is important of the relability of test results of the measuring ranges of the methods are presented as "<value of the lower limit of the measuring range" respectively. These values provide information about the research results. If expanded uncertainties are given with these test results, they apply to the lower or upper limit of the measuring range of the method.

S – Statements of Conformity with the requirements or specifications relating to the results for the parameters indicated in a given row, where YES means conformity and NO means non-conformity with specification. The decision-making principle agreed with the Customer and the risks associated with it, as well as the identification of which specifications, standards or parts thereof are met and which

are not, are provided in the Remarks. In case of obtaining the "test results", the Statements of Conformity for those "test results" that are meet the requirements of PCA Communication No. 353 of August 24, 2021, it is carried out as part of the opinion and interpretation.

The results refer only to the tested samples (sampled or received - in accordance with the information presented in the Test Report).

The information in italics included in the Test Report was provided by the Customer. The laboratory is not responsible for this information. The laboratory is not resposible for the method of sampling and

the representativeness of the samples provided by the Customer for testing.

The Test Report without the written approval of the Laboratory shall not be reproduced except in full.

The Laboratory does not store the samples after testing, unless otherwise agreed with the Customer.

Place of performance of the tests ("Lab."): Ł - Łajski, ul. Kościelna 2a, 05-119 Legionowo, L - ul. Doświadczalna 50a, 20-280 Lublin, M - ul. Fabryczna 7, 41-404 Mysłowice, P – ul. Kazimierza
Tymienieckiego 34, 60-681 Poznań, PS - in situ measurement.

NOTE: Original Test Report are issued in electronic form with the *,pdf extension, signed with a qualified electronic signature. Therefore, all prints, unless certified as true copies, are copies.

Remarks:

Created on: **Authorized result: Authorized Test report:** 05-07-2024 GBA POLSKA employee no.: 2422 Food specialist Signed with a qualified electronic signature GBA POLSKA employee no: 2576

Report prepared in a single copy

Original of PDF: Customer, copy of PDF to: Laboratory archive

The end of the Test Report