

| | | |
|---|---------------------------------|-------------|
|  | CERTIFICAT DE CONFORMITE | DATE |
| | | 03/06/19 |
| | | VERSION N°1 |

POUR LE CLIENT

NUV

NUTRIVITA SARL
3 BIS AVENUE MARCEL LANGER
31 400 TOULOUSE

Je soussigné M. WACRENIER, Président de Laboratoire PHYTOCOSMA SAS certifie que le produit cité ci-après est conforme aux spécifications établies.

Nous vous rappelons qu'il vous appartient de vérifier les conditions de distribution et d'utilisation de ces produits conformément à la législation en vigueur.

| | |
|---------------------|-----------------|
| Code interne | NUVASH01 |
| Désignation interne | ASHWAGANDHA BIO |

| | |
|--------------------|--------------------------------|
| Code client | |
| Désignation client | ASHWAGANDHA Biologique KSM-66® |

| | | | |
|---------------|--------|--------------|-------|
| Numéro de lot | D15458 | Numéro de BL | 19754 |
|---------------|--------|--------------|-------|

| | | | |
|---------------------|------------|-----|---------|
| Date de fabrication | 27/01/2022 | DDM | 01/2025 |
|---------------------|------------|-----|---------|

| | |
|----------------------------|---|
| Conditions de conservation | A conserver à l'abri de l'oxygène et de la lumière à une température comprise entre 15 et 25°C dans son emballage d'origine |
|----------------------------|---|

| | |
|--|-----|
| Le produit contient de(s) Allergène(s) | Non |
|--|-----|

Liste des allergène(s) dans le produit

Non applicable

| | |
|--------------------------------------|-----|
| Le produit contient de(s) Additif(s) | Non |
|--------------------------------------|-----|

Liste de(s) additif(s) dans le produit

Non applicable

| | |
|--------------------|-----|
| Le produit est BIO | Oui |
|--------------------|-----|

(*Produit issu de l'agriculture biologique FR-BIO-01 et process conforme à la fabrication de produits biologiques)




| | | | |
|-------------------------|-----|-----------------------|-----|
| Le produit est sans OGM | Oui | Le produit est Ionisé | Non |
|-------------------------|-----|-----------------------|-----|

| | |
|----------------------------|-----|
| Le produit est sans Gluten | Oui |
|----------------------------|-----|

| | | | |
|---------------------|-----|---------------------|-----|
| Conforme Végétarien | Oui | Conforme Végétalien | Oui |
|---------------------|-----|---------------------|-----|

| | | | |
|----------------|-----|-----------------|-----|
| Conforme Halal | Oui | Conforme Casher | Oui |
|----------------|-----|-----------------|-----|

Pv92086

| Organic* KSM-66 | | | | |
|---|--|--------------------|--------------------------------|---|
| Product Code : | | | 1912061 | |
| Certificate of Analysis | | | | |
| Version SDS | Date | Conclusion | Written by | Sign |
| 002 | 2021-05-26 | Conform | A.CONVERT Quality assistant |  |
| | | | Validated by | Sign |
| | | | A.GILLET Quality assurance |  |
|  *ORGANIC PRODUCT CERTIFIED FR-BIO-01 | | | | |
| Manufacturing ** | | | | |
| Botanical Name | <i>Whitania somnifera</i> | | | |
| Part used | Roots | | | |
| Approx. Ratio Plant : Extract | NA | | | |
| Extraction solvent | Water | | | |
| Additives / Carrier | None | | | |
| Origin | India | | | |
| Batch number | O-1912061-210401 | Manufacture Date | 2021-04 | |
| | | Best Before Date | 2024-03 | |
| Properties | Specifications | Results ** | | |
| Organoleptic | | | | |
| Appearance | Light yellowish to brown powder | Light brown powder | | |
| Odor & taste | Characteristic | Complies | | |
| Physical and Chemical ** | | | | |
| Loss on drying | < 10 % | 2.94% | | |
| Total ashes | < 10 % | 5.21% | | |
| Bulk density | 0.2-0.6 | 0.57 | | |
| Tapped density | 0.2-0.8 | 0.79 | | |
| Particle size | > 95 % pass through #40 mesh | Complies | | |
| Assay | | | | |
| Total Withanolides | ≥ 5 % By HPLC | 5.45% | | |
| Withaferin A | < 0.1% | Complies | | |
| Microbiological * / ** | | | | |
| Total Plate Count | ≤ 10 000 CFU/g | Complies | | |
| Yeast and Mould | ≤ 1 000 CFU/g | < 100 CFU/g | | |
| Enterobacteria | ≤ 100 CFU/g | < 10 CFU/g | | |
| E.coli | Absent (1g) | Complies | | |
| S. aureus | Absent (1g) | Complies | | |
| Salmonella spp | Absent (10g) | Complies | | |
| Contaminants* | | | | |
| Cadmium | ≤ 1 ppm | Complies | | |
| Lead | ≤ 1 ppm | Complies | | |
| Mercury | ≤ 0.1 ppm | Complies | | |
| Arsenic | ≤ 1 ppm | Complies | | |
| Aflatoxins (B1,B2,G1,G2) | < 5 ppb | Complies | | |
| Allergens ** | Absence | | | |
| Ionization ** | Certified in compliance with Regulation 1999/2/CE & 1999/3/EC. | | | |
| TSE/BSE ** | Certified in compliance with Regulation 999/2001/EC | | | |
| Nanomaterials ** | Certified in compliance with Decree 2012/232 & Decree dated August 6th, 2012 | | | |
| GMO ** | Certified in compliance with Regulation 1829/2003/EC & 1830/2003/EC | | | |

*According to a control plan

**Based on our producer's information

Remarks :

-To be stored in original tightly closed package away from moisture and sunlight

-Since it is an herbal product, there is likely to be minor colour variation from batch to batch because of the seasonal variations of raw materials. Colour change will not affect the quality and efficacy of the product.

Z.I. des Fontanettes – 145 rue Philibert Routin – 73000, Chambéry – France

Tel : (33)0426782901 Fax : (33)0426782902 info@omnipharm.fr

SAS au capital de 37 000 euros RCS Chambéry 501 894 422 Code APE 4676 Z TVA N° FR 02 501894422
omnipharm.fr

CERTIFICATE OF ANALYSIS EMPTY HARD CAPSULES OF VEGETABLE ORIGIN

| | | | |
|---|-----------------------------|---------------------------|--|
| CUSTOMER: GOCAPS GMBH | | | |
| LOT No.: K2111000635 | PRODUCT CODE: K00003 | SIZE: 0 | |
| PURCHASE ORDER NUMBER: 141719 | CHARGE No.: 747-993 | ART No.: 56-000107 | |
| CAPSULE COLOR / CODE: CAP - NATURAL 1-0K / BODY - NATURAL 1-0K | | | |
| PRINT: N/A | TEXT: N/A | INK COLOR: N/A | |

THIS IS TO CERTIFY THAT: The hard capsules of vegetable origin (K-CAPS) manufactured by C.I. FARMACAPSULAS S.A.S. are made from cellulose ethers, which are polymers derived from vegetable sources. Our capsules are certified as Kosher and Halal, and meet all requirements of current European Pharmacopoeia (EP) and United States Pharmacopoeia(USP). Hypromellose used in the manufacturing of capsules meet specifications as described in the current United States Pharmacopoeia. Cellulose ethers are considered as Generally Recognized As Safe(GRAS) by the FDA.

(% Ingredients to % Cellulose)

| Cap | % | Body | % |
|--|---|------|---|
| <p><i>Colorant and ingredients used in capsules are officially approved for use as dye in Foods, Drugs and Cosmetics and/or Drugs and Cosmetics, in the country of destination.</i></p> <p><i>Some changes in color are due to natural colorants or can occur/are within the specification. The above specifications apply to all capsules having the same size and code numbers, unless otherwise stipulated.</i></p> | | | |

Date of Manufacture: 2021-11

Expiration Date: 2026-11

| CRITERIA | METHOD / REFERENCE | SPECIFICATIONS | RESULTS |
|-------------------------------|------------------------|----------------------------------|---------|
| PHYSICAL | | | |
| Average Capsule Weight | DCC-MI-P003/ USP<2091> | 103.00-115.00 mg | 107.1 |
| Loss on drying | DCC-MA-P027 | 4.00-8.00 % | 4.6 |
| Disintegration | DCC-MA-P063/ USP<701> | N.M.T. 15 min | PASSES |
| Residue on Ignition * | USP | N.M.T. 1.5% Transparent Capsules | PASSES |
| | | N.M.T. 6.0% Colored Capsules | |
| Identification of HPMC | DCC-MA-P073 / USP | Meets USP Requirements | PASSES |
| ANALYTICAL | | | |
| Arsenic * | EXTERNAL | N.M.T. 0.8 ppm | PASSES |
| Chromium * | EXTERNAL | N.M.T. 2 ppm | PASSES |
| Cadmium * | EXTERNAL | N.M.T. 0.5 ppm | PASSES |
| Lead * | EXTERNAL | N.M.T. 0.5 ppm | PASSES |
| Mercury * | EXTERNAL | N.M.T. 0.1 ppm | PASSES |
| Cobalt * | EXTERNAL | N.M.T. 5.0 ppm | PASSES |
| Vanadium * | EXTERNAL | N.M.T. 10.0 ppm | PASSES |
| Nickel * | EXTERNAL | N.M.T. 20.0 ppm | PASSES |
| Total Aerobic Microbial Count | DCC-MA-P031 / USP <61> | N.M.T. 1000 cfu/g | 10 |
| Total Yeasts and Molds Count | DCC-MA-P040 / USP <61> | N.M.T. 100 cfu/g | <10 |
| Total Coliforms | DCC-MA-P036 / USP <62> | Absence / 1 g | Absence |
| Salmonella | DCC-MA-P039 / USP <62> | Absence / 10 g | Absence |
| Escherichia Coli | DCC-MA-P036 / USP <62> | Absence / 1g | Absence |
| Staphylococcus aureus | DCC-MA-P037 / USP <62> | Absence / 1g | Absence |
| Pseudomonas aeruginosa | DCC-MA-P033 / USP <62> | Absence / 1g | Absence |

*Reduced Frequency Testing

Storage Conditions: Temperature: 15°C - 30°C / Relative Humidity: 35 % - 70 % RH N.M.T. = No More Than

NOTE: The VISUAL QUALITY is superior to the established figures in the sampling plans of the ANSI/ASQ Z1.4-2013 "Procedure of sampling to inspect for attributes", using simple sampling with level III of General Inspection and Acceptable Level of Quality (AQL) of 0.010 for Critical defects, 0.040 for Major defects and 0.250 for Minor defects.

P. P. Urquiza Gomez
Quality Assurance

Date: 2021/12/03



Code: DCC-032G (Valid since November 1st, 2021)
Edition 7

MANUFACTURER ADDRESS: VIA 40 85-48 BARRANQUILLA - COLOMBIA
TELEPHONE: (57-60-5) 330-4100 FAX: (57-60-5) 330-4105