

	<b>CERTIFICAT DE CONFORMITE</b>	DATE
		03/06/19
		VERSION N°1

POUR LE CLIENT	NUV	NOVOMA SARL 3 BIS AVENUE MARCEL LANGER 31 000 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	NUVBOO01		
Désignation interne	FORMULE BOOST BIO		
Code client			
Désignation client	FORMULE BOOST BIO		
Numéro de lot	D16132	Numéro de BL	20277-20345
Date de fabrication	14/11/2022	DDM	11/2024

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
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Le produit contient de(s) Allergène(s)	Non
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Liste des allergène(s) dans le produit

Non applicable
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Le produit contient de(s) Additif(s)	Non
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Liste de(s) additif(s) dans le produit

Non applicable
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Le produit est BIO	Oui*
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(\*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
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Le produit est sans Gluten	Non
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Conforme Végétarien	Oui	Conforme Végétalien	Oui
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Conforme Halal	Oui	Conforme Casher	Oui
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## FOR CTR 01 CC



Type de produit	Gélules HPMC	Couleur	Transparente
PV interne gélules	23058	Taille	Taille 0
Lot Fournisseur gélules	152-005	Dosage	476,7mg

Type de conditionnement	Piluliers	Quantité par colis	13*120
Quantité conditionnée	1579	Cartons incomplets	1*19

Autres (dont fond de bol)

**COMPOSITION PRODUIT**

INGREDIENT(S)	DOSAGE	PV interne	N°LOT FOURNISSEUR
ES guarana bio dont caféine	166,7mg	22194 -22540	0150461931-300304778
ES maca bio	100mg	22301-23650	P22100707
ES gingembre racine bio	80mg	22302	P22020205
Acérola bio 17% Vit C	100mg	22454	F2118101
Amidon de riz bio	30mg	22914	2120213440

22/12/22
Service qualité

PHYTOSMA Laboratoires  
 23 Route du Burgaud  
 82600 AUCAMVILLE  
 Tél. : 05 63 02 71 07  
 phytocosma@orange.fr  
 SAS au capital de 13 720,41 euros  
 RCS MONTAUBAN 432 694 354



P22301

**CERTIFICATE OF ANALYSES**
**ORGANIC MACA RO 1:1 DE  
PR4752**

Batch: P22011324

Manufactured: Mon, 07 Feb 2022

COA Version:1

Edition date: Mon, 07 Feb 2022

Shelf life: Wed, 07 Feb 2024

Organic labelling regulation  
(UE) 2018/848 - art.32):

BIO = FR-BIO-01

Botanical kind:

Organic Brassicaceae Lepidium meyenii Walp

Part of the plant:

Root

Ratio plant / final extract:

1 to 1 (a)

Extraction solvent(s):

Water

Carrier(s):

Organic maltodextrin

**DESCRIPTION**

	Specifications	Method and reference	Result
Appearance	Powder		Powder
Color	Beige to light brown		Dark beige
Solubility	To be tested following the degree of incorporation		Not done

**ANALYSES**

	Specifications		Method and reference	Result
	Min	Max		
Loss on drying [%]	-	< 8.00	MO-183 - Eur. Ph. (01/2008:20817) and (02/2008:20816)	3.71
Bulk density	0.40	0.80	MO-181 - Eur. Ph. (04/2019:20934)	0.57
pH (1% in demineralized water)	3.5	6.5	MO-03 - pH-meter, Eur. Ph. (07/2016:20203), "Potentiometric determination of pH" monograph	5.2
Screening [ % < 500 µm]	95.0	-	MO-184 - Granulometer, internal method	100

**CONTAMINANTS**

	Specifications		Method and reference	Result
	Min	Max		
Pb content [ppm] (2)	-	< 3.00	AE-01 - ICP, internal method	Not done
Cd content [ppm] (2)	-	< 1.00	AE-01 - ICP, internal method	Not done
Hg content [ppm] (2)	-	< 0.10	AE-01 - ICP, internal method	Not done
As content [ppm] (2)	-	< 1.00	AE-01 - ICP, internal method	Not done
Pesticides content [ppm] (2)	< detection limit		AE-02 - GC-MSMS/LC-MSMS, internal method	Not done

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 Z.A.C. de la Noue Rousseau - 6, rue d'Alembert - CS 50006 - 91241 SAINT MICHEL SUR ORGE CEDEX - FRANCE  
 SAS au capital de 1.7000.000 € - SIRET : 37755926500030 - RCS : Evry B 377 559 265 - APE 1089Z - TVA N° FR 77 377 559 265



**CERTIFICATE OF ANALYSES**

**ORGANIC MACA RO 1:1 DE  
PR4752**

Pahs (sum of benzo(a) pyrene, benz(a) anthracene, benzo(b) fluoranthene and chrysene) content [ppb] (2)	-	< 50.0	AE-03 - GC-MS-MS, internal method	Not done
Benzo(a)pyrene content [ppb] (2)	-	< 10.0	AE-03 - GC-MS-MS, internal method	Not done

**MICROBIOLOGY**

	Specifications		Method and reference	Result
	Min	Max		
Total aerobic microbial count [CFU/g] (1)	-	< 10 000	AE-04 - Eur. Ph. (07/2010:20612) and (01/2014:20631)	597
Total yeasts/moulds count [CFU/g] (1)	-	< 100	AE-04 - Eur. Ph. (07/2010:20612) and (01/2014:20631)	< 10
Salmonella content [ /25g]	Absent		AE-04 - Eur. Ph. (07/2010:20612) and (01/2014:20631)	Absent
Bile-tolerant Gram negative bacteria content [CFU/g]	-	< 100	AE-04 - Eur. Ph. (07/2010:20612) and (01/2014:20631)	< 10
Escherichia coli content [ /g]	Absent		AE-04 - Eur. Ph. (07/2010:20612) and (01/2014:20631)	Absent

(1) Acceptable maximal count: 5 times the acceptance criterion according to Eur. Ph. VIII° Ed. 5.1.8 Category B  
(2) On request

**Shelf life/ DMD** 24  
**(in months) :**

**Storage conditions:** Store in closed original packaging at 5 to 25°C in a dry place and protected from light.



**CERTIFICATE OF ANALYSES**

**ORGANIC MACA RO 1:1 DE  
PR4752**

**Complementary  
data**

(a): Variable indicative ratio depending on productions and / or variability of the raw material. Non contractual data

*This reference is neither an Active Pharmaceutical Ingredient nor an excipient for pharmaceutical use  
Responsibility of final labelling lies with the company placing the final product on the market.*

*- According to Regulation 1999/3/EC, and its modifications, has not been ionized.*

*- According to the Regulations 2001/18/EC, 1829/2003 and 1830/2003, and its modifications, the above mentioned item does not contain deliberately added GMO. (fortuitous or technically inevitable traces could be detected at less than 0,9%)*

*- The product does not contain TSE/BSE substances*

**Laboratory Manager**

P022540



Natural  
BIO

# CERTIFICATE OF ANALYSIS

Organic product certified by Ecocert FR-BIO-01

## Product and Batch Informations

ORGANIC GUARANA EXTRACT 9-11% CAFFEINE

ref: GUARA10CAFB001 / TDS: V3

Latin name	<i>Paullinia cupana Kunth</i>		
Plant part	Seed	Country of plant origin	South America
Batch	0150461931	Country of manufacturing	South America
MF date	16/03/2022	Expiration date	05/03/2024

ANALYSIS ITEM	SPECIFICATION	RESULT	TEST METHOD
<b>Active Ingredients/Substance to control</b>			
Assay	9-11% Caffeine	10,86%	HPLC
<b>Physical/Chemical Control</b>			
Appearance**	Brown fine powder	Complies	Sensory
Identification	Complies to standard	Complies	HPLC
Sieve analysis	NLT 95% pass 40 mesh	100%	Brazillian Pharmacopeia
Loss on drying	NMT 5%	4,68%	Brazillian Pharmacopeia
Density	0.40-0.80 g/mL	0.70 g/mL	External laboratory
<b>Contaminant Control*</b>			
Heavy metals	NMT 10ppm	Complies	ICP-MS
Lead (Pb)	NMT 3ppm	Complies	ICP-MS
Arsenic (As)	NMT 1ppm	Complies	ICP-MS
Cadmium(Cd)	NMT 1ppm	Complies	ICP-MS
Mercury (Hg)	NMT 0,1ppm	Complies	ICP-MS
Pesticides Residues	< LOQ	Complies	GC-MS/LC-MS
Ethylene oxide (sum of ethylene oxide and 2-chloro-ethanol expressed as ethylene oxide)	NMT 0,01 ppm	< 0,01 ppm	GC-MS-MS
PAHs	NMT 50ppb	Complies	GC-MS
Benzo(a)pyrene	NMT 10ppb	Complies	GC-MS
<b>Microbiological Control</b>			
Total aerobic microbial	NMT 50 000 cfu/g	Complies	Petrifilm
Tot. yeast and mould	NMT 500 cfu/g	Complies	Petrifilm
Total coliform	NMT 10 MPN/g	Complies	Plate count
Salmonella	Negative/25g	Complies	Plate count
E.Coli	Negative/g	Complies	Fluorocult
Staphylococcus aureus	Negative/g	Complies	Plate count
<b>Allegations</b>			
Allergens	Allergen free		
GMO	No OGM		
Irradiation	No irradiation		
<b>Packing and Storage</b>			
Packing	Suitable for food industry		
Storage	Store in dry places and keep away from strong direct light and heat.		

\*According to a control plan

\*\*Depending to variations of raw material



NATURAL

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Mail : quality@natural-ingredients.fr

20/04/2022

Angebault Mélanie

Quality Assistant

R092454



**ORGANIC ACEROLA POWDER 17% native vitamin C**

Organic juice concentrate of Malpighia glabra L. berries spray dried on organic maize maltodextrin carrier.

<b>Plant part</b>	Fruit	<b>Product N°:</b>	<b>E389ESB</b>
<b>Packing</b>	20 or 25 kg cardboard box	<b>Certificat N° :</b>	<b>FLT.F2118101.05</b>
<b>Storage</b>	In dry and cool place away from light	<b>Batch N°:</b>	<b>F2118101</b>
<b>Carrier</b>	Organic maize maltodextrin	<b>Manufactured/ :</b>	<b>14/03/2022</b>
		<b>Date Retest:</b>	<b>13/03/2024</b>

ANALYSES	SPECIFICATIONS	RESULTS	METHODS
<b>CHARACTERISTICS</b>			
Organoleptic characters	Orange to light brown powder	CONFORME	EP 2.3.4
<b>TRIAL</b>			
Loss on drying (%) m/m	Not more than 6.0	2,4	EP 2.8.17
Granulometry	Not less than 97% through 180 µm	CONFORME	EP 2.9.12
Heavy metals search	Not more than 10 ppm	CONFORME	EP 2.4.8 C
Lead content in ppm	Not more than 3	CONFORME	EP 2.4.27
Cadmium content in ppm	Not more than 1	CONFORME	EP 2.4.27
Mercury content in ppm	Not more than 0.1	CONFORME	EP 2.4.27
Arsenic content in ppm	Not more than 1	CONFORME	EP 2.4.27
Pesticids residues	Not permitted	CONFORME	EP 2.8.13
<b>DOSAGE</b>			
Ascorbic acid content (%) m/m	Not less than 17.0	17,1	NMR - EP 2.2.33
<b>MICROBIOLOGICAL CHARACTERIST</b>			
Total aerob germ at 30°C	Not more than 10 000 CFU/g	<1000	EP 2.6.12 / 2.6.31 ou AFNOR
Yeasts and moulds	Not more than 100 CFU/g	<10	EP 2.6.12 / 2.6.31 ou AFNOR
Enterobacteria	Not more than 100 CFU/g	<10	EP 2.6.12 / 2.6.31 ou AFNOR
Staphylococcus aureus	None in 1g	CONFORME	EP 2.6.12 / 2.6.13 ou AFNOR
Escherichia coli	None in 1g	CONFORME	EP 2.6.12 / 2.6.31 ou AFNOR
Salmonella	None in 25 g	CONFORME	EP 2.6.12 / 2.6.31 ou AFNOR

Details :

Comment:

laboratory :

Allison TRASSARD / Quality Manager



SP.S.E389ESB.14

V. 4

Date of validation : 29-mars-22

Page 1 of 1

Félines - 49320 COUTURES - Phone number: (33) 02 41 57 68 81 - Fax: (33) 02 41 57 68 79

## Certificate of Analysis

### General Information

<b>Product</b>	Remy O DR6	<b>Production Date</b>	19/12/2021 (dd/mm/yyyy)
<b>Batch</b>	2120213440	<b>Best before</b>	18/12/2025 (dd/mm/yyyy)
<b>Issued by</b>	Quality Control Management	<b>Date CoA Issued</b>	28/12/2021 (dd/mm/yyyy)

### Results of analyses

Parameter	Result	Unit	Method <sup>(1)</sup>	LSL	USL
<b>Physical and Chemical Parameters</b>					
Moisture	11	g/100g	ISO 712		≤ 14
Protein content (N*6,25) on DM	5,3	g/100g d.m.	ISO 1871 <sup>(1)</sup>		≤ 6,0
Ash content on DM	0,2	g/100g d.m.	ISO 3593		≤ 1,0
<b>Rheological Parameters</b>					
Starting gel point, pH as is, 6%	85	°C	Brabender	≥ 60	
End viscosity, pH as is, 6%	515	BU	Brabender	≥ 500	
<b>Microbiological Parameters</b>					
Total mesophilic bacteria (aerobic)	100.000	cfu/g	ISO 4833		≤ 100.000
Yeasts and Moulds	60	cfu/g	ISO 21527		≤ 1.000
Enterobacteriaceae	90	cfu/g	ISO 21528		≤ 100
Salmonella (/375g)	Negative	/375g	ISO 6579		Negative

<sup>(1)</sup> or (acknowledged and) validated equivalent

### Remarks

We herewith confirm that the product complies with the corresponding guarantees listed in its Product Sheet .

Rice starch issued from organic farming, Certisys BE-BIO-01, Certified Organic NOP by bio.inspecta AG



## CERTIFICATE OF ANALYSIS EMPTY HARD CAPSULES OF VEGETABLE ORIGIN

<b>CUSTOMER:</b> GOCAPS GMBH			
<b>LOT No.:</b> K2204001867	<b>PRODUCT CODE:</b> K00003	<b>SIZE:</b> 0	
<b>PURCHASE ORDER NUMBER:</b> 143511	<b>CHARGE No.:</b> 152-005	<b>ART No.:</b> 56-000107	
<b>CAPSULE COLOR / CODE:</b> CAP - NATURAL 1-0K / BODY - NATURAL 1-0K			
<b>PRINT:</b> N/A	<b>TEXT:</b> N/A	<b>INK COLOR:</b> 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: 2022-05

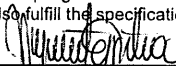
Expiration Date: 2027-05

CRITERIA	METHOD / REFERENCE	SPECIFICATIONS	RESULTS
<b>PHYSICAL</b>			
Average Capsule Weight	DCC-MI-P003/ USP<2091>	103.00-115.00 mg	108.9
Loss on drying	DCC-MA-P027	4.00-8.00 %	5.3
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
<b>ANALYTICAL</b>			
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	70
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. They also fulfill the specifications established in the Technical Information Manual in force.

  
Quality Assurance

Date: 2022/06/07



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

MANUFACTURER ADDRESS: VIA 40 85-48 BARRANQUILLA - COLOMBIA  
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