GBA POLSKA

ANALYTICAL LABORATORIES
microbiology - physicochemistry - sensory

GBA POLSKA Sp. z o.o.
Member of GBA GROUP
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AB 1095

TEST REPORT No: Ł/0/10/2026/2809/M/2/EN

Customer: OSTROVIT SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ 18-300 Zambrów, ul. Sitarska 16

Order No: Ł/0/10/2026/2809

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

Product name: ***OstroVit Vitamin B12 Methylcobalamin 1000 µg 60 caps*** **Date*: 21 October 2026**

Producer: *own production*
Date of production: *no data*
Lot number: *KAP/0002015; TPS: 27/08/2028*

Sampling according to: -
Samples transported by: Shipping
Received by: GBA POLSKA employee no: 2804

Sample no: 62987/10/26 Sample condition: correct Analysis start date: 21-10-2026 Analysis end date: 26-10-2026

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	U	S/OI
P	Total microbial count	cfu/g	AE	PN-EN ISO 4833-1:2013-12, PN-EN ISO 4833-1:2013-12/Ap1:2016-11, PN-EN ISO 4833-1:2013-12/A1:2022-06	≤ 1.0 x 10^4 ; cfu/g ; Customer requirements	<1,0x10^1		MEET
P	Count of yeasts and moulds	cfu/g	AE	PN-ISO 7954:1999	≤ 1.0 x 10^3 ; cfu/g ; Cutomer requirements	<1,0x10^1		MEET
P	Count of Listeria monocytogenes	cfu/g	AE	PN-EN ISO 11290-2:2017-07	<1.0 x 10^2 ; cfu/g ; Customer requirements	<1,0x10^1		MEET
P	Count of coagulase-positive staphylococci (Staphylococcus aureus and other species)	cfu/g	AE	PN-EN ISO 6888-2:2022-03; PN-EN ISO 6888-2:2022-03/A1:2024-02	<1.0 x 10^1 ; cfu/g ; Cutomer requirements	<1,0x10^1		MEET
P	Presence of presumptive Escherichia coli	1g	AE	PN-ISO 7251:2006	absent in 1 g; Cutomer requirements	absent in 1g		MEET
P	Presence of Salmonella spp.	25g	AE	PN-EN ISO 6579-1:2017-04, PN-EN ISO 6579-1:2017-04/A1:2020-09	Absent in 25g; Customer requirements	not detected in 25g		MEET

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 receipt (when the sample is collected from the Customer by a GBA POLSKA employee, is delivered by a courier company or delivered personally by the Customer).
U - 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 higher than the measuring ranges of the methods are presented as "<value of the lower limit of the measuring range " or "> value of the upper 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/OI - statements of conformity/opinion and interpretation, where:
S – statements of conformity with the requirements or specifications relating to the results for the parameters indicated in a given row, where CONFORMING means conformity and NON CONFORMING means non-conformity with specification. The decision rules 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.
OI - opinion and interpretation of the Laboratory in relation to the qualitative results/results obtained below/above the method range, where MEET means complying with the requirements and NOT MEET means not complying with the requirements.
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. Jasielska 16a, 60-476 Poznań, W – ul. Ząbkowska 18, 03-735 Warszawa, PS - in situ measurement.

NOTE: Original Test Report is 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:

The second selective medium for detecting the presence of Salmonella spp. in accordance with PN-EN ISO 6579-1:2017-04, Mon-EN ISO 6579-1:2017-04/A1:2020-09 is RVS broth and Brilliance Salmonella/Agar. The temperature and incubation time of coagulase staphylococci used-positive: 37°C ± 1°C for 48h±4h.

Created on:	Authorized result:	Authorized Test report:	
26-10-2026	GBA POLSKA employee no: 2866	Documentation specialist for the food testing industry GBA POLSKA employee no: 2879	**Signed with a qualified electronic signature**

Report prepared in a single copy **Original of PDF: Customer, copy of PDF to: Laboratory archive**

The end of the Test Report