

# Analytical report AR-25-HD-021922-02



## Testing laboratory:

Eurofins Food & Feed Testing Czech Republic s.r.o.  
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## Customer:

Natios Health, s.r.o.  
Trocnovská 1088/2a  
702 00 OSTRAVA 2, PŘÍVOZ  
CZECH REPUBLIC

Issue date 02.07.2025

**Sample code** 540-2025-00033108

Sample reception date: 23.06.2025  
Date of Testing 23.06.2025 - 01.07.2025

## Sample information:

Sample name, extended: <sup>1)</sup> NATIOS Maca Extract, 5000 mg, Extra Strength, 90 veganských kapslí  
Sample description: <sup>1)</sup> 005-32407-231759  
Client Purchase order nr.: Testování NATIOS produktů (41)  
Order date: 16.06.2025  
Client sample code: <sup>1)</sup> NAT1199  
Sampler: Customer  
Additional sample description: 03250327

## Microbiological tests

| Parameter                | Unit  | Result                | Uncertainty of measurement * | Method            | Method principle                                                                                                   | TZ |
|--------------------------|-------|-----------------------|------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------|----|
| Aerobic Plate Count 30°C | cfu/g | 3.2 x 10 <sup>2</sup> |                              | ČSN EN ISO 4833-1 | E-Cultural technique (non-chromogenic media) [Total aerobic count 30°C <10>300000000 /g (1-6) PC casting ISO 4833] | A  |
| Escherichia coli         | cfu/g | <10                   |                              | ČSN ISO 16649-2   | E-Cultural technique (chromogenic media)                                                                           | A  |
| Yeast                    | cfu/g | <10                   |                              | SOP.MB.014.PB     | E-Cultural technique (non-chromogenic media)                                                                       | A  |
| Moulds                   | cfu/g | <10                   |                              | SOP.MB.014.PB     | E-Cultural technique (non-chromogenic media) [Plate count: DG18<0.95]                                              | A  |
| Salmonella               | /25 g | Not Detected          |                              | ČSN EN ISO 6579-1 | D-Cultural technique (non-chromogenic media)                                                                       | A  |
| Staphylococcus aureus    | cfu/g | <10                   |                              | ČSN EN ISO 6888-1 | E-Cultural technique (non-chromogenic media)                                                                       | A  |

## Physical and chemical tests

| Parameter    | Unit  | Result | Uncertainty of measurement * | Method                      | Method principle | TZ |
|--------------|-------|--------|------------------------------|-----------------------------|------------------|----|
| Arsenic (As) | mg/kg | <0.030 |                              | Internal Method LS-PP-CH-85 | ICP-MS           | SA |
| Cadmium (Cd) | mg/kg | <0.10  |                              | Internal Method LS-PP-CH-85 | ICP-MS           | SA |
| Lead (Pb)    | mg/kg | <0.30  |                              | Internal Method LS-PP-CH-85 | ICP-MS           | SA |
| Mercury (Hg) | mg/kg | <0.010 |                              | Internal Method LS-PP-CH-85 | ICP-MS           | SA |

Decision rule: If the testing laboratory issues a statement of conformity, the decision-making rule according to ch. 4.2.1 of ILAC document G8:09/2019 Guidelines for the use of decision rules and statement of conformity. In such a case, the measurement uncertainty is not taken into account for the conformity statement. If measurement uncertainty is included the decision, this information is included in the statement of conformity. In such a case, proceed according to chap. 4.2.3 ILAC G8:09/2019.

**Notes:**

|                                                                                                                                                                                                                                          |                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| SOP, ŠPP - Standard operation procedure                                                                                                                                                                                                  | TZ - type of test                                          |
| ND - not detected by given method                                                                                                                                                                                                        | A - test within the accreditation scope of EUROFINS CZ     |
| CFU - Colony forming unit                                                                                                                                                                                                                | N - test outside of the accreditation scope of EUROFINS CZ |
| NM - necessary quantity                                                                                                                                                                                                                  | SA - subcontracted accredited test                         |
| SN - subcontracted not accredited test                                                                                                                                                                                                   |                                                            |
| * - the expanded measurement uncertainty, as determined by the extension coefficient $k = 2$ (with a 95% probability), does not include sampling uncertainty; if the measurement uncertainty is expressed in %, it is its relative value |                                                            |
| LOD – limit of detection, LOQ – limit of quantification, result between LOD and LOQ = detected                                                                                                                                           |                                                            |
| 1) - Information supplied by customer                                                                                                                                                                                                    |                                                            |
| Unless otherwise stated in the notes, the place of the tests performance is workplace No. 1 - Prague - of EUROFINS CZ testing laboratory.                                                                                                |                                                            |

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**Test Certificate approved by:**

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