

## CERTIFICATE OF ANALYSIS

Work Order : FP2311657 | Issue Date : 10-May-2023

Customer : Vilgain s.r.o. Laboratory : ALS Czech Republic, s.r.o. Contact : Jan Zahrádka Contact : F&P Client Service

Address : Smetanova 1022/19 Address : Na Harfe 336/9 Prague 9 - Vysocany

Veveří 190 00 Czech Republic

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Telephone : ---- Telephone : +420 226 226 998

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 Order number
 : -- Date Samples
 : 26-Apr-2023

Received

Quote number : PR2023VILGA-CZ0001

(CZ-114-23-0000)

Site : --- Date of test : 26-Apr-2023 - 09-May-2023

Sampled by : zákazník QC Level : ALS CR Standard Quality Control

Schedule

#### General Comments

This report shall not be reproduced except in full, without prior written approval from the laboratory.

The laboratory declares that the test results relate only to the listed samples. If the section "Sampled by" of the Certificate of analysis states: "Sampled by Customer" then the results relate to the sample as received.

#### Responsible for accuracy

<u>Signatories</u> <u>Position</u>

Kateřina Hubáčková Site Manager Food

ALS Czech Republic, s.r.o.

Na Harfě 336/9 190 00 Praha 9 DIČ: CZ 27407551





The company is certified according to ČSN EN ISO 14001 (Environmental management systems) and ČSN ISO 45001 (Occupational health and safety management systems)

### Sample Information

No. of samples received: 1Date Samples ReceivedNo. of samples analysed: 126-Apr-2023 09:00

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component. Bracketted 'Laboratory sample ID' indicates that no analysis was performed on the sample.

Sub-Matrix: LEGUME|CEREAL

Laboratory sample ID	Client sample ID	Client sampling date / time
FP2311657-001	Ovesné vločky Vilgain 1 Minute Oats	26-Apr-2023

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 : Vilgain s.r.o.



### Analytical Results

Sub-Matrix: LEGUME CEREAL	p-Matrix: LEGUME CEREAL Laboratory sample ID		FP2311657-001						
	C	lient sampli	ng date / time	26-Apr-2023					
Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU
Other									
Glyphosate	B-GLYAMPA	0.01	mg/kg	<0.010					
AMPA	B-GLYAMPA	0.01	mg/kg	<0.010					

Measurement uncertainty is expressed as expanded measurement uncertainty with coverage factor k = 2, representing 95% confidence level. Key: LOR = Limit of reporting; MU = Measurement Uncertainty. The MU does not include sampling uncertainty.

# The end of result part of the certificate of analysis

#### **Brief Method Summaries**

Analytical Methods	Method Descriptions			
Location of test performance: Na Harfe 336/9 Prague 9 - Vysocany Czech Republic 190 00				
B-GLYAMPA	Determination of glyphosate and AMPA by LC-MS / MS [Subcontracted]			

The symbol "\*" for the method indicates a test outside the scope of accreditation of the laboratory or subcontractor. If the UNICO-SUB code is stated in the method table, this only informs that the tests have been performed by a subcontractor and the results are given in an annex to the test report, including information on test accreditation. If the lab used for matrix outside the scope of accreditation or non-standard sample matrix procedure specified in the accredited method and issues non-accredited results, this fact is stated on the title page of this protocol in the section "Notes". If the test report shows the results of subcontracting, the place of performance of the test is outside the laboratories of ALS Czech Republic, s.r.o.

The method for calculating of the summation parameters is available on request in the customer service.