

## CERTIFICATE OF ANALYSIS OF THE FINISHED PRODUCT

### 1. PRODUCT IDENTIFICATION

|                                                |                          |
|------------------------------------------------|--------------------------|
| <b>SPERMA X</b>                                |                          |
| Batch Nr. LT240121                             | Production date: 01/2024 |
| Controlled quantity: 3 blisters of 20 capsules | Use by date: 01/2027     |

### 2. ORGANOLEPTIC CHARACTERISTICS

| Criteria | Specifications             | Result  |
|----------|----------------------------|---------|
| Aspect   | Transparent capsule size 0 | Conform |
| Colour   | Light ivory                | Conform |
| Odour    | Specific                   | Conform |

### 3. PHYSICAL & CHEMICAL ANALYSIS

| Criteria     | Specifications | Result  |
|--------------|----------------|---------|
| Average mass | 525 mg +5%/-2% | Conform |

### 4. PACKAGING CONTROL

| Criteria            | Method | Specifications            | Result  |
|---------------------|--------|---------------------------|---------|
| Filling             | Visual | 60 capsules               | Conform |
| Primary packaging   | Visual | 3 blisters of 20 capsules | Conform |
| Coding              | Visual | Use by date + Batch N°    | Conform |
| Secondary packaging | Visual | N/A                       | N/A     |
| Coding              | Visual | N/A                       | N/A     |

### 5. MICROBIOLOGICAL CONTROL ON FINISHED PRODUCT

| Criteria                                                                     | Method                                                   | Specifications                                              | Result                                       |
|------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------|
| Enterobacteria                                                               | NF V08-054                                               | < 10'000 CFU/g                                              | Conform                                      |
| Aerobic organisms                                                            | NF EN ISO 4833-1                                         | < 100'000 CFU/g                                             | Conform                                      |
| Yeast & moulds                                                               | NF V08-036                                               | < 10'000 CFU/g                                              | Conform                                      |
| Pathogenic germs:<br>Escherichia coli<br>Salmonella<br>Staphylococcus aureus | NF EN ISO 16649-3<br>BKR 23/07-10/11<br>NF EN ISO 6888-3 | Not detected / g<br>Not detected / 25 g<br>Not detected / g | Not detected<br>Not detected<br>Not detected |

### 6. QUALITY DEPARTMENT RELEASE

|                            |           |
|----------------------------|-----------|
| Date & release: 28/02/2024 | – CONFORM |
|                            |           |