



Attachment no.1 to Certificate of Analysis No. FP2616007

Date of Issue: 29.6.2026

Information on sample	
Sample name	Lip bags with functional sponges, batch 20260313
Sample identification	FP2616007-001

Evaluation of Results

Microbiological analyses:

The sample in the monitored microbiological parameters complies with the limits of ČSN 56 9609.

The microbiological parameters of Escherichia coli and mold were evaluated according to ČSN 56 9609 (category B.5.2.16.5.2 Supplements containing plant parts (in the form of tablets, dragees, capsules, etc.)).

The microbiological parameters of the total number of microorganisms, Escherichia coli, Salmonella spp. and were evaluated according to ČSN 56 9609 (category B.5.2.16.5.3 Multi-ingredient preparations for strengthening the body, for athletes, for weight loss diets, etc.).

The microbiological parameters of Pseudomonas aeruginosa and Bacillus cereus were evaluated according to ČSN 56 9609 (Table B.6 - Bacterial spoilage agents) The microbiological parameter of yeast was evaluated according to ČSN 56 9609 (Table B.7 Spoilage agents).

The parameters Enterobacteriaceae and Staphylococcus aureus were not evaluated due to the absence of a limit in the legislation.

Chemical analyses:

The sample complies with the legislative limits in the monitored parameter heavy metals and pesticides.

The parameter heavy metals - lead, cadmium and mercury were evaluated according to Commission Regulation (EU) 2023/915.

The parameter Pesticides was evaluated according to NK 396/2005.

The parameters Aflatoxins, dry matter, beta-glucans, water activity and vit. B12 were not evaluated due to the absence of a limit in the legislation.



Sampling and sample collection are not subject to accredited certification of the laboratory. Tested samples are kept in the laboratory in accordance with requirements provided by the client. Limit values (specifications) are determined according to a specification on the product or under authority of a relevant regulation. A certificate of analysis is not a certificate of product approval, neither does it include a certificate of shelf-life extension. Performed tests may not comply with the requirements of supervisory bodies or another involved party. This annex is relevant to tested samples only and it is integral part of the Certificate of Analysis.

The end of result part of the attachment to the certificate of analysis