



Task report

Sample analysis

Evidence code: 2400-18/25164-24/96589

Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O.
NOVI SVET 6
4220 Škofja Loka

Request: Naročilo po ponudbi, 29.01.2024; Proposition: PO-2400-18/25164-24/86229,
29.01.2024

Contractor: Department for Food Safety and Quality
Department for Chemical Analysis of Food, Water and Other Environmental Samples
Maribor
Department for Microbiologic Analysis of Food, Water and Other Environmental
Samples Ljubljana

Head of task: mag. Jerica Ivanoš, univ.dipl.kem.

Sample caretaker: Mojca Žefran, univ. dipl. kem., spec.

Maribor, 09.10.2024

Department for Food Safety and Quality
Head of task:

mag. Jerica Ivanoš, univ.dipl.kem.

The time of the certified signature of deputy and information about the certificate are shown at the top of the first page of the document.

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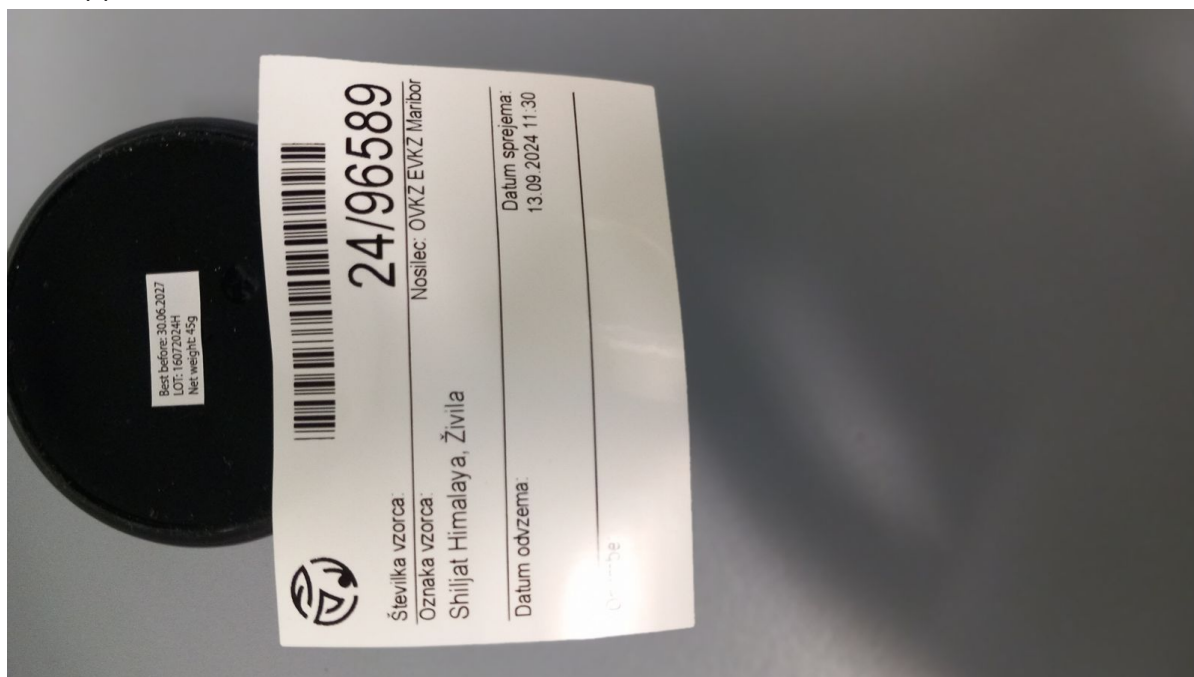
Sample information

Sample: Shiljat Himalaya
Sample number: 24/96589
Purpose: Analysis on owner request
Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja Loka
Sample taken by: Naročnik
Time of sampling:
Sample received by: Tatjana Škrabec
Place and time of receiving: Ljubljana, 13.09.2024 11:30

Evaluation of compliance

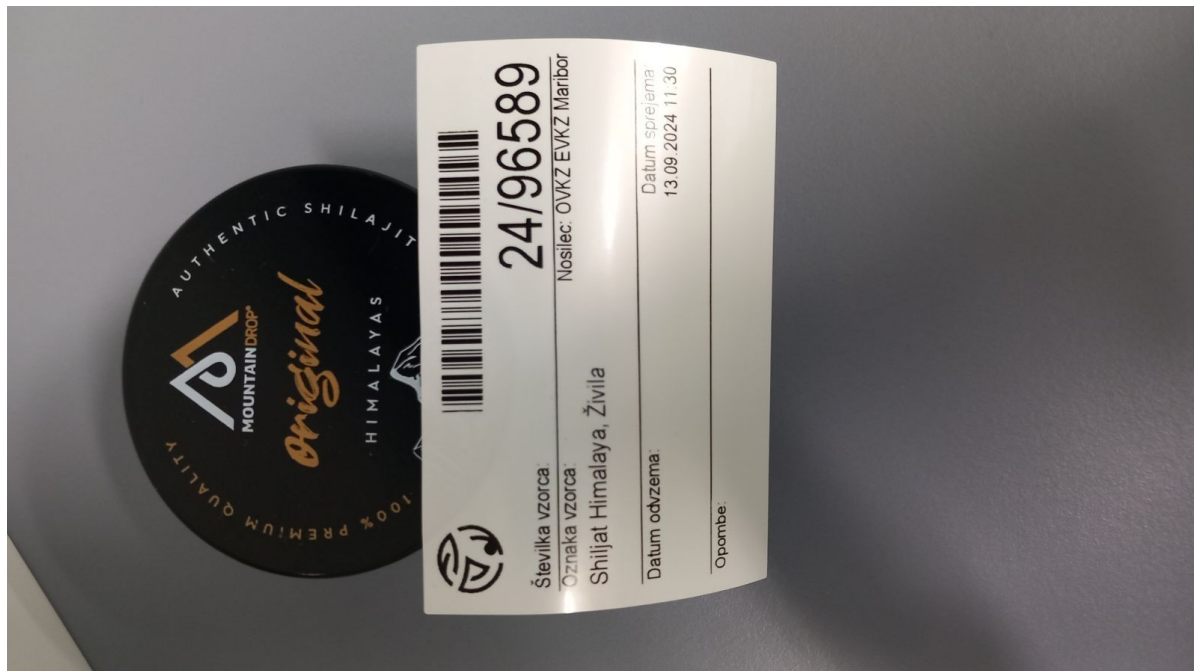
Regarding the content of the analyzed metals (lead, cadmium, mercury), the sample is in accordance with the provisions prescribed in Commission Regulation (EU) 2023/915 of 25 April 2023 on maximum levels for certain contaminants in food and repealing Regulation (EC) No 1881/2006.

96589 (1)





96589 (2)



Report annexes:

Report of chemical analyses with evidence code 1011-18/25164-24/96589-K

Report of microbiological analyses with evidence code 4009-18/25164-24/96589-M



Report of chemical analyses

Sample: Shiljat Himalaya
Matrix: Food supplements and similar preparations
Sample number: 24/96589
Purpose: Analysis on owner request
Title: Sample analysis
Sample caretaker: Mojca Žefran, univ. dipl. kem., spec.
Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja Loka
Request: Naročilo po ponudbi, 29.01.2024; Proposition: PO-2400-18/25164-24/86229, 29.01.2024
Sample status: The sample complies with criteria for the reception

Sampling **Sample receiving** **Issue date:** 09.10.2024
Date and hour: **Date and hour:** 13.09.2024 11:30
Taken by: Naročnik **Received by:** Tatjana Škrabec

Data provided by a customer included in the test report are:
sample data (data under Sample: in Matrix:), sampling data (sampler).

Analytic results

Results marked with # refer to not accredited activity

Parameter	Result Note	Unit	Expressed as/on	Method Place of execution	Start/End
Nutritional element					
Moisture	18.1 ± 0.9	g/100 g		ND-OKAMB-050, version 6 ^[1] , MB	18.09.24 19.09.24
Metals and Microelements					
Aluminium	270 ± 54 #	mg/kg	Al	SIST EN 15763:2010, modified, MB	19.09.24 20.09.24
Arsenic	1.2 ± 0.2 #	mg/kg	As	SIST EN 15763:2010, MB	19.09.24 20.09.24
Cadmium	0.015 ± 0.003	mg/kg	Cd	SIST EN 15763:2010, MB	19.09.24 20.09.24
Lead	0.46 ± 0.11	mg/kg	Pb	SIST EN 15763:2010, MB	19.09.24 20.09.24
Mercury	<0.010	mg/kg	Hg	EPA 7473: 2007, MB	23.09.24 26.09.24

[1] Moisture determined by the drying method at 103 ° C to constant weight.

The reported uncertainty is the expanded uncertainty calculated using coverage factor equal to 2, which gives a reliability of approximately 95%.

Head of department:
Pija Rep, univ. dipl. kem.

Electronically signed Pija Rep, univ. dipl. kem. at 09.10.2024 14:19:05

Results refer only to the tested sample. The test report shall not be reproduced except in full without written approval of the department. It should not be used for advertising purposes.
The sample was kept in accordance to the requirements from the time of receipt until the start of the testing. Results apply to the sample as received.
All additional information on testing is available at the department.



Report of microbiological analyses

Sample: Shiljat Himalaya
Matrix: Food supplements and similar preparations
Sample number: 24/96589; Lab.no.: 24/19357
Purpose: Analysis on owner request
Title: Sample analysis
Sample caretaker: Mojca Žefran, univ. dipl. kem., spec.
Customer: BTI KI TRENING, RAZVOJ POTENCIALOV, D.O.O., NOVI SVET 6, 4220 Škofja Loka
Request: Naročilo po ponudbi, 29.01.2024; Proposition: PO-2400-18/25164-24/86229, 29.01.2024
Sample status: The sample complies with criteria for the reception

Sampling **Sample receiving** **Issue date:** 09.10.2024
Date and hour: **Date and hour:** 13.09.2024 13:50
Taken by: Naročnik **Received by:** Vilma Rozman

Data provided by a customer included in the test report are:
sample data (data under Sample: in Matrix:), sampling data (sampler).

Analytic results

Results marked with # refer to not accredited activity

Parameter	Method, Place of execution	Result	Unit	Start/End
Beta-glucuronidase-positive Escherichia coli	ISO 16649-2:2001, LJ	< 10	CFU/g	16.09.2024 17.09.2024
Clostridium perfringens	ISO 7937:2004, LJ	< 10	CFU/g	16.09.2024 17.09.2024
Presumptive Bacillus cereus	ISO 7932:2004, LJ	< 10	CFU/g	16.09.2024 18.09.2024
Enterobacteriaceae	ISO 21528-2:2017, LJ	< 10	CFU/g	16.09.2024 17.09.2024
Coagulase-positive staphylococci and S. aureus	ISO 6888-1:2021, LJ	< 10	CFU/g	16.09.2024 18.09.2024
Moulds and yeasts	ISO 21527-1,2:2008, LJ	< 10	# CFU/g	16.09.2024 20.09.2024
Salmonella spp.	ISO 6579-1:2017, LJ	not detected	in 25 g	16.09.2024 19.09.2024
Total microbial count	ISO 4833-1:2013, LJ	1.5x10 ³	CFU/g	16.09.2024 19.09.2024

Analyst:
Darja Dovečar, univ. dipl. biol.

Responsible person:
Darja Dovečar, univ. dipl. biol.

Electronically signed Darja Dovečar, univ. dipl. biol. at 09.10.2024 10:22:18

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All additional information on testing is available at the department.