CPS Contract Pharma Solutions

QUALITY CERTIFICATE

No. **821-2024**

Contract Acceptor name:	**UAB „Contract Pharma Solutions“**
Contract Acceptor address:	Bijūnų str. 30, Garliava, Kaunas dist., Lithuania LT - 53267;
Manufacturing address:	Bijūnų str. 30, Garliava, Kaunas dist., Lithuania LT - 53267
Phone:	+370 699 87996
Object of the declaration:	*FOOD SUPPLEMENT*
Title, package, measure:	**DiaformRX, N20, capsules**
Product batch:	**2451223**
Unpacked product batch number:	**NP-245-1223**
Best before:	**12 2025**
Amount:	**70 004 pcs.**

The object of the declaration described above is in conformity with the requirements of the following documents:

Document	Document No.
Production technological instruction – protocol	CPS-2GAM-GP-148-04
Final product specification	CPS-KKS-SP4-148-04
Approval Certificate of food business operator	2019-07-31 No. 33MTSPP-3445
Approval Certificate of LST EN ISO 13485:2016	2022-01-26 No. 13485-008
Approval Certificate of LST EN ISO 22000:2018	2023-01-31 No. 22000-019
Merywood OÜ product description	Received 2021-07-08

Quality indices	Requirements	Result
Physical characteristics:		
Appearance	Transparent hard gelatin capsule	Conforms
Average capsule	500 mg ± 10 % 450 ÷ 550 mg	Conforms

Product safety criteria and regulations:

- GMO
  The final product does not contain any GMO according to Regulation (EC) No. 1829/2003 and Regulation (EC) No. 1830/2003.
- Pesticide residues
  The final product does not exceed MRL pesticide values according to Regulation (EC) No. 396/2005.
- Food contaminants
  The final product does not exceed maximum levels of certain contaminants in foodstuffs according to Regulation (EU) No. 2023/915.
- Allergens
  The final product does not contain substances or products causing allergies or intolerances according to Regulation (EU) No. 1169/2011.

CONCLUSION: *Product is produced and the quality is verified in accordance with Medical device quality standard ISO 13485 and Food safety management systems – Requirements for any organization in the food chain standard ISO 22000, Code of Federal Regulations, Title 21, Part 111 - current good manufacturing practice in manufacturing, packaging, labeling, or holding operations for dietary supplements, food hygiene and Hazard Analysis and Critical Control Point (HACCP) system program requirements, principles of GMP and correspond to valid Merywood OÜ product description requirements.*

Date: **2024-01-05**

Quality Manager	Emily	**Ernesta Milkienė**
Position	*(Signature)*	*Name, Surname*