Certificate Number: FMT-CE-2025-058-CC Date of Issue: 16.05.2025

DISTRIBUTOR:

FERMETECH OÜ Suur-jõe 71, 80042 Pärnu Estonia Reg. nr: 11646366 Tel: +372 545 02075 E-mail: <u>info@fermetech.eu</u>

PRODUCT DETAILS:

Product Name	Chinarinde rot geschnitten (Red Cinchona Bark)	
Article No.	657	
Batch	P313368	
Latin Name	Cinchona pubescens	
Customs Tariff No. 09109991		
Origin	Ecuador	
Collection	Wild collection	
Fertilization	Νο	
Harvest time	Year-round	
DECLARATION:		

FERMETECH OÜ hereby declares that the product mentioned above, which we distribute in the European Economic Area, is a natural herbal product intended for use in accordance with applicable regulations for herbal preparations.

This declaration of conformity is issued based on information provided by our supplier and indicates the following:

- The product is of natural origin and obtained through wild collection
- The product has been tested for pesticide residues as specified in the test results
- The product has not been genetically modified and has not been treated with ionizing radiation
- The product is suitable for use in herbal preparations when applied according to relevant legislation

• The product is free from known contaminants above regulatory limits PRODUCT SPECIFICATIONS:

Parameters	Specifications
Identity	Complies
Cleaning	Manual
Drying	Air
Processing	Cut
Packaging	PE-Sack, Paper sack

Parameters	Specifications			
Pharmacopoeia	Not tested			
Pesticides	Tested			
Heavy metals	Not tested			
Microbiology	Not tested			
Aflatoxins	Not tested			
PAHs	Not tested			
CO₂ treatment	Yes			
Germ reduction	Νο			
Genetic modification	Νο			
Treated with ionizing radiation No				
Shelf life from delivery	24 months			
Storage temperature	Max. 25°C			
Storage conditions	Dry and dark			
TEST RESULTS:				
Pesticides and related substances Result		Unit		
Pesticides, GC-MS/MS	Not detectabl	e -		
Pesticides, LC-MS/MS	-	-		
Fipronil	0.004	mg/kg		
Fipronil, total	0.004	mg/kg		
Scope of analyzed pesticides GC-MS/MS / LC-MS/MS: according to list of pesticides TGK (04/01/2021)				

INTENDED USE:

For use in food industry, herbal preparations, and natural remedies in accordance with applicable regulations.

STORAGE CONDITIONS:

Keep in cool (max. 25°C), dry and dark place, away from direct sunlight.

CONFORMITY ASSESSMENT:

Based on the product specification document provided by the supplier and our internal documentation, we confirm that the above-mentioned product meets the applicable requirements for herbal materials intended for use in herbal preparations. The product has been tested for pesticide residues with results as indicated in the test results section above. AUTHORIZED SIGNATORY:

Toomas Karuks CEO | FERMETECH OÜ Date: 16.05.2025 Place: Pärnu, Estonia

This document was issued electronically and is valid without signature

FERMETECH OÜ | Suur-jõe 71, 80042 Pärnu, Estonia | Reg. nr: 11646366