

Roosendaal, October 2022

Re. : Sisterna BV - Microbiological analyses

File : 03.Micro-analyses

Our reference: CW

Microbiological analyses

Sisterna B.V. Belder 30A 4704 RK Roosendaal The Netherlands

t +31 (0)165 524730

info@sisterna.com

At random, minimum **Every batch on:**

1 time per year on: <25 cfu/10 gram1

Sisterna checks

Total plate count (bacteria) SIS-26 ≤100 cfu/g Fungus³ SIS-27 ≤100 cfu/g

At random, minimum At random, minimum 1 time per year on: 1 time per year on: Moulds³ SIS-12 <25 cfu/10 gram1 absent in 0.1 gram Yeast³ SIS-12 <25 cfu/10 gram¹ absent in 0.1 gram Salmonella absent in 25 gram absent in 25 gram² absent in 25 gram² E. coli absent in 0.1 gram Staphylococcus aureus absent in 0.1 gram absent in 10 gram² absent in 10 gram² P. aeruginosa absent in 0.1 gram C. albicans absent in 0.1 gram absent in 10 gram² A. niger absent in 0.1 gram absent in 10 gram² *Listeria* monocytogenes absent in 25 gram Bacillus cereus absent in 0.01 gram <10 cfu/10 gram¹ <10 cfu/10 gram1 Clostridium perfringens spores ≤30 cfu/g absent in 25 gram² Enterobacteriaceae Total thermophilic, aerobic spores ≤300 cfu/g <10 cfu/10 gram¹

Manufacturer DKS guarantees

Analyses methods:

Coliforms: NEN-EN-ISO 4832:2006 E. coli: NEN-ISO 16649-2:2001 B. cereus: NEN-EN-ISO 7932:2004 Salmonella: ISO 6579:2002/C L.monocytogenes: NEN-EN-ISO 11290 1/A1 and 2/A1 S.aureus: NEN-EN-ISO 6888-3:2003

Cl. Perfingens spores: NEN-ISO 15213:2003 C.perfringens: NEN-EN-ISO 7937

Christel Wouters Managing Director

¹ These analyses are quantitative, which means that micro-organisms that grow are counted. The result "<10" or "<25" means that no micro-organism was found, but as the sample taken was <10 g, we state "<10" or "<25".

² These analyses are qualitative, which means that there is an accumulation of micro-organisms, in order to give damaged micro-organisms the opportunity to grow. When no micro-organism is found, we state "absent".

³ Fungus (includes moulds and yeast) are checked on every batch. This test is performed at the production site, and all batches should pass the lowest detection limit of < 100 cfu/g. The absence of moulds and yeast in 0.1g is guaranteed by a different more extensive test that is performed randomly.