GBA GROUP

GBA Gesellschaft für Bioanalytik mbH · Goldtschmidtstr. 5 · 21073 Hamburg

ROS-SWEET Sp. z o.o.

ul. Przemyslowa 2
37-100 Lancut
Poland

QS-anerkanntes Labor

ilac-MRA

DAkkS Deutsche Akkreditierungsstelle D-PL-14170-01-00

Contact person:
Mandy Jähring
Phone +49 40 797172-466
m.jaehring@gba-group.de

Certificate of analysis 25001640 - 001

Sample name	:	Blue poppy seeds
Marking of sample	:	P-5004/1W, Crop 2024
Customer No.	:	none
Packaging	:	Plastic package
Sample amount	:	1 x 757 g
Shipping of sample	:	Courier Service
Sample entry	:	13.01.2025
Entrance temperature	:	Room temperature
Sample taken	:	by sender
Begin/end of analysis	:	13.01.2025 / 20.01.2025

GBA Gesellschaft für Bioanalytik mbH
Goldtschmidtstr. 5, 21073 Hamburg
Telefon +49 (0)40 797172-0
Fax +49 (0)40 797172-27
E-Mail service@gba-group.de
www.gba-group.com

Sitz der Gesellschaft:
Hamburg
Handelsregister:
Hamburg HRB 42774
USt-Id.Nr. DE 118 554 138
St.-Nr. 47/723/00196

Geschäftsführer:
Ralf Murzen,
Ole Borchert,
Alexander Kleinke,
Dr. Dominik Obeloer

seit 1989

Certificate of analysis : 25001640 - 001
Sample name : Blue poppy seeds

Test Results

Chemical/Physical Test	*Result*	*Unit*	*Max. level*
Opium alkaloids			
Morphine	6,2	mg/kg	
Codeine	2,1	mg/kg	
Opium alkaloids, sum	6,6	mg/kg	20

The sum of Opium alkaloids refers to morphine and codeine, for which a factor of 0,2 is applied to the level of codeine. Opium alkaloids,sum = morphine + 0,2 x codeine.

Maximum level for opium alkaloids according to Regulation (EU) 2023/915 for the category 2.5.1 "Whole, ground or milled poppy seeds placed on the market for the final consumer".

Assessment:
Results of opium alkaloids analysis meet the requirements of Regulation (EU) 2023/915.

Hamburg, 20.01.2025

_____
i. A. M. Jähring
(Certified Food Chemist / Customer Service)
This test report is done automatically and is valid without signature.

Methods

Parameter	*Method*
Opium alkaloids	HM-MA-M 02-022, LC-MS/MS: 2024-04[a]3
Opium alkaloids, sum	calculated α

With [a] marked methods are accredited.
Testing laboratory: 3GBA Hameln α automatically calculated from the system

GBA POLSKA

ANALYTICAL LABORATORIES
microbiology - physicochemistry - sensory

GBA POLSKA Sp. z o.o.
Member of GBA GROUP
ul. Mochtyńska 65, 03-289 Warsaw, Poland

AB 1095

TEST REPORT No: B/0/01/2025/57/F/1/EN

Customer: ROS-SWEET Sp. z o.o. 37-100 Łańcut, ul. Przemysłowa 2

Order No: B/0/01/2025/57

AE - accredited methodology (accreditation no. AB 1095) of flexible scope – reference if the law so provides / equivalent to reference (the result can be used to assess compliance in the legally regulated area).

Material/product tested:	**Food**
Sample collection address:	*37-100 Łańcut, Przemysłowa 2*
Product name:	***Blue poppy seeds*** **Date*: 08 January 2025**
Producer:	*no data*
Date of production:	*no data*
Lot number:	*P-5004/1W, harvest 2024*

Sampling according to: -
Samples transported by: Shipping
Received by: GBA POLSKA employee no.: 2729

Sample no: 6933/01/25 Sample condition: correct Analysis start date: 08-01-2025 Analysis end date: 10-01-2025

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	U	S
Ł	Glyphosate - Lublin - high fat content (>10%)	mg/kg	AE	PB-294/LF ed. 6 of 18.10.2024	≤ 0.1	< 0,010	0.01	CONFORMING

Date* - depending on the method of obtaining the sample by GBA POLSKA, it is the date of: collection (when the sample is collected only by a GBA POLSKA employee) or receipt (when the sample is collected from the Customer by a GBA POLSKA employee, is delivered by a courier company or delivered personally by the Customer).
U - expanded measurement uncertainty at the level of confidence app. 95% and the coverage factor k=2, does not take into account the sampling uncertainty, except when indicated in the remarks. Measurement uncertainty is provided when it is important for the reliability of test results or compliance with requirements/specifications and at the request of the Customer. The "test results" lower or higher than the measuring ranges of the methods are presented as "<value of the lower limit of the measuring range " or "> value of the upper limit of the measuring range", respectively. These values provide information about the research results. If expanded uncertainties are given with these test results, they apply to the lower or upper limit of the measuring range of the method.
S – Statements of Conformity with the requirements or specifications relating to the results for the parameters indicated in a given row, where CONFORMING means conformity and NON CONFORMING means non-conformity with specification. The decision rules agreed with the Customer and the risks associated with it, as well as the identification of which specifications, standards or parts thereof are met and which are not, are provided in the Remarks. In case of obtaining the "test results", the Statements of Conformity for those "test results" that are meet the requirements of PCA Communication No. 353 of August 24, 2021, it is carried out as part of the opinion and interpretation.
The results refer only to the tested samples (sampled or received - in accordance with the information presented in the Test Report).
The information in italics included in the Test Report was provided by the Customer. The laboratory is not responsible for this information. The laboratory is not resposible for the method of sampling and the representativeness of the samples provided by the Customer for testing.
The Test Report without the written approval of the Laboratory shall not be reproduced except in full.
The Laboratory does not store the samples after testing, unless otherwise agreed with the Customer.
Place of performance of the tests ("Lab."): Ł - Łajski, ul. Kościelna 2a, 05-119 Legionowo, L - ul. Doświadczalna 50a, 20-280 Lublin, M - ul. Fabryczna 7, 41-404 Mysłowice, P – ul. Kazimierza Tymienieckiego 34, 60-681 Poznań, PS - in situ measurement.

NOTE: Original Test Report are issued in electronic form with the *.pdf extension, signed with a qualified electronic signature. Therefore, all prints, unless certified as true copies, are copies.

Remarks:

The tested sample meets the requirements indicated above as “conforming” in terms of the tested parameters.
In determining Statement of Conformity, the principle of simple acceptance described in the guidelines of document ILAC-G8-09/2019 has been applied. For results close to the tolerance/specification limit, the risk of false acceptance is up to 50%.

Created on:	Authorized result:	Authorized Test report:	
10-01-2025	GBA POLSKA employee no.: 2781	Senior Food Specialist GBA POLSKA employee no: 2867	**Signed with a qualified electronic signature**

Report prepared in a single copy **Original of PDF: Customer, copy of PDF to: Laboratory archive**

The end of the Test Report

GBA POLSKA Sp. z o.o. · ul. Mochtyńska 65 · 03-289 Warszawa

Załącznik nr F/ 6931_01 do Sprawozdania z Badań
(Appendix No. F/ 6931_01 to the Test Report)

WYNIKI OZNACZANIA POZOSTAŁOŚCI PESTYCYDÓW
(Results of pesticide residues determination)

Numer próbki (Sample No):	6931_01_25
Opis próbki (Sample description):	Mak niebieski (Blue popy seeds)

W badanej próbce nie wykryto pozostałości pestycydów w stężeniach wyższych niż ich dolne zakresy (LOQ) wymienione na poniższej liście / listach pestycydów.
(No pesticide residues were detected in the tested sample at concentrations higher than their lower ranges (LOQ) as listed in the pesticide list(s) below).

UWAGI (Notes)**:**

W badanej próbce nie stwierdzono przekroczenia najwyższych dopuszczalnych poziomów pestycydów określonych w Rozporządzeniu (WE) Nr 396/2005 Parlamentu Europejskiego i Rady z dnia 23 lutego 2005 r., z późniejszymi zmianami, w zakresie oznaczanych związków spełniających definicję pozostałości.
(There was no exceedance of the maximum residue levels specified in Regulation (EC) No 396/2005 of the European Parliament and of the Council of 23 February 2005, as amended, in the scope of the analyzed pesticides consistent the definition of residues.)

Zasada podejmowania decyzji: wg SANTE/11312/2021 V2. (Decision-making principle: in accordance with SANTE/11312/2021 V2.)

GBA POLSKA Sp. z o.o.
Member of GBA Group
ul. Mochtyńska 65
03-289 Warszawa

Tel.: +48 22 783 17 34
sekretariat@gba-polska.pl
gba-polska.pl
NIP: 6751277082
REGON: 356544490

Sąd Rejonowy
dla M. St. Warszawy
w Warszawie,
XIV Wydział Gospodarczy
KRS: 0000760973

Kapitał zakładowy:
147.000zł

Pestycydy - Lublin - Lista GC i LC (matryce roślinne o wysokiej zawartości tłuszczu) z dn. 10.10.2022

(Pesticides - Lublin - GC and LC list (plant matrices with high fat content) of 10.10.2022)

Pestycydy oznaczane techniką GC-MS/MS

(Pesticides analyzed by GC-MS/MS)

L.p. (No.)	Nazwa związku (Compound)	Zakres akredytowany (Accredited range) [mg/kg]
1	2-Phenylphenol	0,01-5,0
2	4-bromo-2-chlorophenol	0,01-5,0
3	Acetochlor	0,01-5,0
4	Aclonifen	0,01-5,0
5	Ametryn	0,01-5,0
6	Anthraquinone	0,01-5,0
7	Atrazine	0,01-5,0
8	Beflubutamid	0,01-5,0
9	Benalaxyl	0,01-5,0
10	Benalaxyl M	0,01-5,0
11	Benalaxyl (suma izomerów)	0,01-5,0
12	Benfluralin	0,01-5,0
13	Benzoylprop-ethyl	0,01-5,0
14	Bifenox	0,01-5,0
15	Bifenthrin	0,01-5,0
16	Biphenyl	0,01-5,0
17	Bromacil	0,01-5,0
18	Bromfenvinfos (-ethyl)	0,01-5,0
19	Bromophos-ethyl	0,01-5,0
20	Bromopropylate	0,01-5,0
21	Bupirimate	0,01-5,0
22	Buprofezin	0,01-5,0
23	Butachlor	0,01-5,0
24	Butafenacil	0,01-5,0
25	Butylate	0,01-5,0
26	Cadusafos	0,01-5,0
27	Carbophenothion (-ethyl)	0,01-5,0
28	Carbophenothion-methyl	0,01-5,0
29	Carboxin	0,01-5,0
30	Carfentrazone-ethyl	0,01-5,0
31	Chlorbenside	0,01-5,0
32	Chlordane, cis	0,01-5,0
33	Chlordane, trans	0,01-5,0
34	Oxychlordane (Octachlorepoxide)	0,01-5,0
35	Chlorfenapyr	0,01-5,0
36	Chlorfenprop-methyl	0,01-5,0
37	Chlorfenson	0,01-5,0
38	Chlorfenvinphos	0,01-5,0
39	Chlormephos	0,01-5,0
40	Chlorobenzilate	0,01-5,0
41	Chloroneb	0,01-5,0
42	Chlorpropham	0,01-5,0
43	Chlorpyrifos (-ethyl)	0,01-5,0
44	Chlorpyrifos-methyl	0,01-5,0
45	Chlorthal-dimethyl (DCPA)	0,01-5,0
46	Chlorthion	0,01-5,0
47	Chlorthiophos	0,01-5,0
48	Chlozolinate	0,01-5,0
49	Clodinafop-propargyl	0,01-5,0
50	Clomazone	0,01-5,0
51	Crimidine	0,01-5,0
52	Cyanofenphos	0,01-5,0
53	Cyanophos	0,01-5,0
54	Cycloate	0,01-5,0
55	Cyflufenamid	0,01-5,0
56	Cyfluthrin cis-	0,01-5,0
57	Cyfluthrin trans-	0,01-5,0
58	Cyfluthrin (suma izomerów)	0,01-5,0
59	Cyhalofop-butyl	0,01-5,0
60	Cymiazole	0,01-5,0
61	Cypermethrin alfa	0,01-5,0
62	Cypermethrin beta	0,01-5,0
63	Cypermethrin zeta	0,01-5,0
64	Cypermethrin	0,01-5,0
65	Cypermethrin (suma izomerów)	0,01-5,0
66	Cyprazine	0,01-5,0
67	Cyproconazole	0,01-5,0
68	Cyprodinil	0,01-5,0
69	Cyprofuram	0,01-5,0
70	DDD-o,p'	0,01-5,0
71	DDD-p,p'	0,01-5,0
72	DDE-o,p'	0,01-5,0
73	DDE-p,p'	0,01-5,0
74	DDT-o,p'	0,01-5,0
75	DDT-p,p'	0,01-5,0
76	DDT (suma izomerów)	0,01-5,0
77	Diethyltoluamide (DEET)	0,01-5,0
78	Demeton-S-methyl	0,01-5,0
79	Desmetryn	0,01-5,0
80	Dialifos	0,01-5,0
81	Diazinon	0,01-5,0
82	Dibromobenzophenone 4.4-	0,01-5,0
83	Dichlobenil (Dichlorobenzonitrile 2,6)	0,01-5,0
84	Dichlofenthion	0,01-5,0
85	Dichloran	0,01-5,0
86	Dichlormid	0,01-5,0
87	Dichlorobenzamide 2,6 (BAM)	0,01-5,0
88	Dichlorobenzophenone 4,4	0,01-5,0
89	Dichlorvos (DDVP)	0,01-5,0
90	Dicofol	0,01-5,0
91	Dieldrin	0,01-5,0
92	Difenoconazole I	0,01-5,0
93	Difenoconazole II	0,01-5,0
94	Difenoconazole (suma izomerów)	0,01-5,0
95	Dimefox	0,01-5,0
96	Dimethachlor	0,01-5,0
97	Dimethenamid	0,01-5,0
98	Dimethenamid-P	0,01-5,0
99	Dimethenamid (suma izomerów)	0,01-5,0
100	Dimethipin	0,01-5,0
101	Dimetilan	0,01-5,0
102	Dimoxystrobin	0,01-5,0
103	Dinitramine	0,01-5,0
104	Dinobuton	0,01-5,0
105	Dinoterb	0,01-5,0
106	Dioxabenzofos	0,01-5,0
107	Diphenamid	0,01-5,0
108	Diphenylamine	0,01-5,0
109	Disulfoton	0,01-5,0
110	Disulfoton-sulfoxide	0,01-5,0
111	Ditalimfos	0,01-5,0
112	Edifenphos	0,01-5,0
113	Endosulfan I (alpha isomer)	0,01-5,0
114	Endosulfan II (beta isomer)	0,01-5,0
115	Endosulfan sulfate	0,01-5,0
116	Endrin ketone	0,01-5,0

L.p. (No.)	Nazwa związku (Compound)	Zakres akredytowany (Accredited range) [mg/kg]
117	EPN	0,01-5,0
118	Epoxiconazole	0,01-5,0
119	Ethalfluralin	0,01-5,0
120	Ethiolate	0,01-5,0
121	Ethion	0,01-5,0
122	Ethofenprox	0,01-5,0
123	Ethofumesate	0,01-5,0
124	Ethoprophos (Ethoprop)	0,01-5,0
125	Ethychlozate	0,01-5,0
126	Etoxazole	0,01-5,0
127	Etridiazole (Terrazole)	0,01-5,0
128	Etrimfos	0,01-5,0
129	Famoxadone	0,01-5,0
130	Fenamidone	0,01-5,0
131	Fenarimol	0,01-5,0
132	Fenfluthrin	0,01-5,0
133	Fenfuram	0,01-5,0
134	Fenhexamid	0,01-5,0
135	Fenitrothion	0,01-5,0
136	Fenobucarb	0,01-5,0
137	Fenoxaprop-P-ethyl	0,01-5,0
138	Fenpropathrin	0,01-5,0
139	Fenpropimorph	0,01-5,0
140	Fenson	0,01-5,0
141	Fensulfothion	0,01-5,0
142	Fensulfothion sulfon	0,01-5,0
143	Fenthion	0,01-5,0
144	Fenthion sulfone	0,01-5,0
145	Fenthion sulfoxide	0,01-5,0
146	Fipronil	0,01-5,0
147	Fipronil desulfinyl	0,01-5,0
148	Fipronil sulfide	0,01-5,0
149	Fipronil sulfone	0,01-5,0
150	Flamprop-methyl	0,01-5,0
151	Fluchloralin	0,01-5,0
152	Flucythrinate I	0,01-5,0
153	Flucythrinate II	0,01-5,0
154	Flucythrinate (suma izomerów)	0,01-5,0
155	Fludioxonil	0,01-5,0
156	Flumetralin	0,01-5,0
157	Flumioxazin	0,01-5,0
158	Fluorodifen	0,01-5,0
159	Fluquinconazole	0,01-5,0
160	Flurenol-butyl	0,01-5,0
161	Flurochloridone	0,01-5,0
162	Flurprimidol	0,01-5,0
163	Flusilazole	0,01-5,0
164	Flutolanil	0,01-5,0
165	Folpet	0,01-5,0
166	Fonofos	0,01-5,0
167	Formothion	0,01-5,0
168	Furalaxyl	0,01-5,0
169	Furametpyr	0,01-5,0
170	HCH gamma isomer (Lindane)	0,01-5,0
171	HCH alpha isomer	0,01-5,0
172	HCH beta isomer	0,01-5,0
173	Heptachlor	0,01-5,0
174	Heptachlor endo-epoxide	0,01-5,0
175	Heptachlor exo-epoxide	0,01-5,0
176	Ipconazole	0,01-5,0
177	Iprobenfos	0,01-5,0
178	Isocarbophos	0,01-5,0
179	Isofenphos	0,01-5,0
180	Isofenphos-methyl	0,01-5,0
181	Isopropalin	0,01-5,0
182	Isoprothiolane	0,01-5,0
183	Kresoxim-methyl	0,01-5,0
184	Mecarbam	0,01-5,0
185	Mepanipyrim	0,01-5,0
186	Mepanipyrim 2 hydroxypropyl	0,01-5,0
187	Mepronil	0,01-5,0
188	Metalaxyl	0,01-5,0
189	Matalaxyl-M (Mefenoxam)	0,01-5,0
190	Metalaxyl (suma izomerów)	0,01-5,0
191	Metazachlor	0,01-5,0
192	Metconazole	0,01-5,0
193	Methacrifos	0,01-5,0
194	Methidathion	0,01-5,0
195	Methoprotryne	0,01-5,0
196	Metolachlor	0,01-5,0
197	Metolachlor-S	0,01-5,0
198	Metolachlor (suma izomerów)	0,01-5,0
199	Metribuzin	0,01-5,0
200	Mevinphos Z-	0,01-5,0
201	Mevinphos E-	0,01-5,0
202	Mevinphos (suma izomerów)	0,01-5,0
203	Monalide	0,01-5,0
204	Myclobutanil	0,01-5,0
205	Naphthalene	0,01-5,0
206	Napropamide	0,01-5,0
207	Nitralin	0,01-5,0
208	Nitrapyrin	0,01-5,0
209	Nitrofen	0,01-5,0
210	Nitrothal-isopropyl	0,01-5,0
211	Nuarimol	0,01-5,0
212	Octachlorodipropyl (S421)	0,01-5,0
213	Oxyfluorfen	0,01-5,0
214	Parathion (-ehyl)	0,01-5,0
215	Parathion-methyl	0,01-5,0
216	Pebulate	0,01-5,0
217	Pendimethalin	0,01-5,0
218	Pentanochlor	0,01-5,0
219	Permethrin cis-	0,01-5,0
220	Permethrin trans-	0,01-5,0
221	Permethrin (suma izomerów)	0,01-5,0
222	Perthane (Ethylan)	0,01-5,0
223	Phorate sulfone	0,01-5,0
224	Phorate Sulfoxide	0,01-5,0
225	Phosalone	0,01-5,0
226	Phosmet	0,01-5,0
227	Phthalimide	0,01-5,0
228	Picolinafen	0,01-5,0
229	Picoxystrobin	0,01-5,0
230	Piperonyl butoxide	0,01-5,0
231	Piperophos	0,01-5,0
232	Pirimicarb	0,01-5,0
233	Pirimiphos-methyl	0,01-5,0
234	Pirimpihos methyl N-desethyl	0,01-5,0
235	Procymidone	0,01-5,0
236	Profluralin	0,01-5,0
237	Prometon	0,01-5,0
238	Prometryn	0,01-5,0
239	Propachlor	0,01-5,0
240	Propargite	0,01-5,0
241	Propazine	0,01-5,0
242	Propetamphos	0,01-5,0
243	Propham	0,01-5,0
244	Propyzamide	0,01-5,0
245	Prothioconazole-Desthio	0,01-5,0
246	Prothiofos	0,01-5,0
247	Pyridaben	0,01-5,0
248	Pyrifenox I	0,01-5,0
249	Pyrifenox II	0,01-5,0
250	Pyrifenox (suma izomerów)	0,01-5,0
251	Pyrimethanil	0,01-5,0
252	Pyrimidifen	0,01-5,0
253	Pyriproxyfen	0,01-5,0
254	Pyroquilon	0,01-5,0
255	Quinoclamine	0,01-5,0
256	Quinoxyfen	0,01-5,0
257	Quintozene (Pentachloronitrobenzene)	0,01-5,0
258	Resmethrin trans-	0,01-5,0
259	Resmethrin cis-	0,01-5,0

L.p. (No.)	Nazwa związku (Compound)	Zakres akredytowany (Accredited range) [mg/kg]
260	Resmethrin (suma izomerów)	0,01-5,0
261	Sebuthylazine	0,01-5,0
262	Spiromesifen	0,01-5,0
263	Spiroxamine I	0,01-5,0
264	Spiroxamine II	0,01-5,0
265	Spiroxamine (suma izomerów)	0,01-5,0
266	Sulfallate	0,01-5,0
267	Sulfotep	0,01-5,0
268	Swep	0,01-5,0
269	Tecnazene	0,01-5,0
270	Tefluthrin	0,01-5,0
271	Terbufos	0,01-5,0
272	Terbufos sulfone	0,01-5,0
273	Terbuthylazine	0,01-5,0
274	Terbuthylazine-desethyl	0,01-5,0
275	Terbutryn	0,01-5,0
276	Tetrachloroaniline 2.3.5.6-	0,01-5,0
277	Tetrachlorvinphos	0,01-5,0
278	Tetradifon	0,01-5,0
279	Tetramethrin trans-	0,01-5,0
280	Tetramethrin cis-	0,01-5,0
281	Tetramethrin (suma izomerów)	0,01-5,0
282	Thiometon	0,01-5,0
283	Thionazin	0,01-5,0
284	Tolclofos-methyl	0,01-5,0
285	Tralkoxydim Z-	0,01-5,0
286	Tralkoxydim E-	0,01-5,0
287	Tralkoxydim (suma izomerów)	0,01-5,0
288	Transfluthrin	0,01-5,0
289	Triadimefon	0,01-5,0
290	Triadimenol	0,01-5,0
291	Triallate	0,01-5,0
292	Triazophos	0,01-5,0
293	Trichlorophenol 2.4.6-	0,01-5,0
294	Trifloxystrobin	0,01-5,0
295	Trifluralin	0,01-5,0
296	Vinclozolin	0,01-5,0

Pestycydy oznaczane techniką LC-MS/MS
(Pesticides analyzed by LC-MS/MS)

L.p. (No.)	Nazwa związku (Compound)	Zakres akredytowany (Accredited range) [mg/kg]
1	2,4,5-T methyl ester	0,01-3,0
2	Abamectin (Avermectin B1a)	0,01-3,0
3	Abamectin (Avermectin B1b)	0,01-3,0
4	Acephate	0,01-3,0
5	Acetamiprid	0,01-3,0
6	Aldicarb	0,01-3,0
7	Aldicarb sulfone	0,01-3,0
8	Aldicarb sulfoxide	0,01-3,0
9	Ametoctradin	0,01-3,0
10	Amidosulfuron	0,01-3,0
11	Ancymidol	0,01-3,0
12	Atrazine-desethyl	0,01-3,0
13	Atrazine-desisopropyl	0,01-3,0
14	Azamethiphos	0,01-3,0
15	Azinphos-ethyl	0,01-3,0
16	Azinphos-methyl	0,01-3,0
17	Aziprotryne	0,01-3,0
18	Azoxystrobin	0,01-3,0
19	Benodanil	0,01-3,0
20	Benomyl	0,01-3,0
21	Bensulfuron-methyl	0,01-3,0
22	Benzoximate	0,01-3,0
23	Bifenazate	0,01-3,0
24	Bifenazate-diazene	0,01-3,0
25	Bitertanol R-	0,01-3,0
26	Bitertanol S-	0,01-3,0
27	Bitertanol (suma izomerów)	0,01-3,0
28	Bixafen	0,01-3,0
29	Boscalid	0,01-3,0
30	Butocarboxim sulfoxide	0,01-3,0
31	Buturon	0,01-3,0
32	Cadusafos	0,01-3,0
33	Carbaryl	0,01-3,0
34	Carbendazim	0,01-3,0
35	Carbetamide	0,01-3,0
36	Carbofuran	0,01-3,0
37	Carbofuran, -3 hydroxy	0,01-3,0
38	Chlorantraniliprole	0,01-3,0
39	Chlorbromuron	0,01-3,0
40	Chlordimeform	0,01-3,0
41	Chloridazon (Pyrazon)	0,01-3,0
42	Chlorotoluron	0,01-3,0
43	Chloroxuron	0,01-3,0
44	Chlorsulfuron	0,01-3,0
45	Chromafenozide	0,01-3,0
46	Cinosulfuron	0,01-3,0
47	Climbazole	0,01-3,0
48	Clodinafop	0,01-3,0
49	Clopyralid	0,01-3,0
50	Cloquintocet-mexyl	0,01-3,0
51	Clothianidin	0,01-3,0
52	Cyantraniliprole	0,01-3,0
53	Cyazofamid	0,01-3,0
54	Cycloxydim	0,01-3,0
55	Cymoxanil	0,01-3,0
56	Demeton-S-methyl sulfone	0,01-3,0
57	Demeton-S-methyl sulfoxide (Oxydemeton-methyl)	0,01-3,0
58	Dicrotophos	0,01-3,0
59	Diflufenican	0,01-3,0
60	Dimefuron	0,01-3,0
61	Dimethoate	0,01-3,0
62	Dimethomorph Z-	0,01-3,0
63	Dimethomorph E-	0,01-3,0
64	Dimethomorph (suma izomerów)	0,01-3,0
65	Diniconazole Z-	0,01-3,0
66	Diniconazole E-	0,01-3,0
67	Diniconazole (suma izomerów)	0,01-3,0
68	Diuron	0,01-3,0
69	DMF (metabolit Amitrazu)	0,01-3,0
70	Dodemorph	0,01-3,0
71	EPTC	0,01-3,0

L.p. (No.)	Nazwa związku (Compound)	Zakres akredytowany (Accredited range) [mg/kg]
72	Ethametsulfuron – methyl	0,01-3,0
73	Ethiofencarb sulfone	0,01-3,0
74	Ethiofencarb sulfoxide	0,01-3,0
75	Ethiprole	0,01-3,0
76	Ethirimol	0,01-3,0
77	Fenamiphos	0,01-3,0
78	Fenamiphos sulfone	0,01-3,0
79	Fenamiphos sulfoxide	0,01-3,0
80	Fenbuconazole	0,01-3,0
81	Fenpropidin	0,01-3,0
82	Fenpyrazamine	0,01-3,0
83	Fensulfothion oxon	0,01-3,0
84	Fensulfothion oxon sulfone	0,01-3,0
85	Florasulam	0,01-3,0
86	Fluazifop	0,01-3,0
87	Fluazifop-P	0,01-3,0
88	Fluazifop (suma izomerów)	0,01-3,0
89	Fluazifop-P-buthyl	0,01-3,0
90	Fluazifop-P-methyl	0,01-3,0
91	Flubendiamide	0,01-3,0
92	Fluometuron	0,01-3,0
93	Fluopicolide	0,01-3,0
94	Fluopyram	0,01-3,0
95	Fluoxastrobin	0,01-3,0
96	Flupyradifurone	0,01-3,0
97	Flurtamone	0,01-3,0
98	Fluthiacet-methyl	0,01-3,0
99	Fluxapyroxad	0,01-3,0
100	Foramsulfuron	0,01-3,0
101	Forchlorfenuron	0,01-3,0
102	Formetanate hydrochloride	0,01-3,0
103	Fosthiazate	0,01-3,0
104	Fuberidazole	0,01-3,0
105	Halofenozide	0,01-3,0
106	Halosufuron-methyl	0,01-3,0
107	Haloxyfop	0,01-3,0
108	Haloxyfop-2-ethoxyethyl	0,01-3,0
109	Haloxyfop-methyl	0,01-3,0
110	Heptenophos	0,01-3,0
111	Hexazinone	0,01-3,0
112	Icaridin	0,01-3,0
113	Imazaquin	0,01-3,0
114	Imazosulfuron	0,01-3,0
115	Imidacloprid	0,01-3,0
116	Indaziflam	0,01-3,0
117	Indoxacarb R-	0,01-3,0
118	Indoxacarb S-	0,01-3,0
119	Indoxacarb (suma izomerów)	0,01-3,0
120	Iprovalicarb	0,01-3,0
121	Isazofos	0,01-3,0
122	Isofenphos	0,01-3,0
123	Isoproturon	0,01-3,0
124	Isopyrazam	0,01-3,0
125	Isoxaben	0,01-3,0
126	Isoxadifen-ethyl	0,01-3,0
127	Isoxathion	0,01-3,0
128	Lenacil	0,01-3,0
129	Linuron	0,01-3,0
130	Malaoxon	0,01-3,0
131	Malathion	0,01-3,0
132	Mandipropamid	0,01-3,0
133	Mecarbam	0,01-3,0
134	Mefenpyr-diethyl	0,01-3,0
135	Mesosulfuron-methyl	0,01-3,0
136	Methabenzthiazuron	0,01-3,0
137	Methamidophos (Monitor)	0,01-3,0
138	Methiocarb (Mercaptodimethur)	0,01-3,0
139	Methiocarb sulfoxide	0,01-3,0
140	Methomyl	0,01-3,0
141	Methoxyfenozide	0,01-3,0
142	Metolcarb	0,01-3,0
143	Metosulam	0,01-3,0
144	Metoxuron	0,01-3,0
145	Metrafenone	0,01-3,0
146	Mevinphos Z-	0,01-3,0
147	Mevinphos E-	0,01-3,0
148	Mevinphos (suma izomerów)	0,01-3,0
149	Monocrotophos	0,01-3,0
150	Monolinuron	0,01-3,0
151	Neburon	0,01-3,0
152	Nicosulfuron	0,01-3,0
153	Nitenpyram	0,01-3,0
154	Norflurazon	0,01-3,0
155	Ofurace	0,01-3,0
156	Omethoate	0,01-3,0
157	Oxadixyl	0,01-3,0
158	Oxamyl	0,01-3,0
159	Oxamyl-oxim	0,01-3,0
160	Oxycarboxin	0,01-3,0
161	Paraoxon (-ethyl)	0,01-3,0
162	Paraoxon-methyl	0,01-3,0
163	Parathion-methyl	0,01-3,0
164	Pencycuron	0,01-3,0
165	Penflufen	0,01-3,0
166	Penoxsulam	0,01-3,0
167	Penthiopyrad	0,01-3,0
168	Pethoxamid	0,01-3,0
169	Phorate oxon	0,01-3,0
170	Phorate oxon sulfon	0,01-3,0
171	Phorate oxon sulfoxide	0,01-3,0
172	Phosmet	0,01-3,0
173	Phosmet oxon	0,01-3,0
174	Phosphamidon	0,01-3,0
175	Pirimicarb-desmethyl	0,01-3,0
176	Pirimicarb-desmethyl-formamido	0,01-3,0
177	Pirimiphos-ethyl	0,01-3,0
178	Primisulfuron-methyl	0,01-3,0
179	Prochloraz	0,01-3,0
180	Prochloraz BTS 44595 (metabolit Prochlorazu)	0,01-3,0
181	Prochloraz BTS 44596 (metabolit Prochlorazu)	0,01-3,0
182	Propamocarb	0,01-3,0
183	Propaquizafop	0,01-3,0
184	Propoxycarbazone	0,01-3,0
185	Prosulfuron	0,01-3,0
186	Pymetrozine	0,01-3,0
187	Pyraclofos	0,01-3,0
188	Pyraclostrobin	0,01-3,0
189	Pyraflufen-ethyl	0,01-3,0
190	Pyrazophos	0,01-3,0
191	Pyridaphenthion	0,01-3,0
192	Pyroxsulam	0,01-3,0
193	Quinalphos (Diethquinalphione)	0,01-3,0
194	Quinclorac	0,01-3,0
195	Quinmerac	0,01-3,0
196	Quizalofop	0,01-3,0
197	Quizalofop-P	0,01-3,0
198	Quizalofop (suma izomerów)	0,01-3,0
199	Quizalofop-P-tefuryl	0,01-3,0
200	Rimsulfuron	0,01-3,0
201	Rotenone	0,01-3,0
202	Sethoxydim	0,01-3,0
203	Simeconazole	0,01-3,0
204	Simetryn	0,01-3,0
205	Spinetoram	0,01-3,0
206	Spinosyn A	0,01-3,0
207	Spinosyn D	0,01-3,0
208	Spinosad (suma izomerów)	0,01-3,0
209	Spirotetramat	0,01-3,0
210	Spirotetramat-enol	0,01-3,0
211	Spirotetramat-enol-glucoside	0,01-3,0
212	Spirotetramat-ketohydroxy	0,01-3,0

L.p. (No.)	Nazwa związku (Compound)	Zakres akredytowany (Accredited range) [mg/kg]
213	Spirotetramat-monohydroxy	0,01-3,0
214	Sulfentrazone	0,01-3,0
215	Sulfometuron-methyl	0,01-3,0
216	Sulfosulfuron	0,01-3,0
217	Sulfoxaflor	0,01-3,0
218	Tebuconazole	0,01-3,0
219	Tebufenozide	0,01-3,0
220	Tebufenpyrad	0,01-3,0
221	Tebupirimifos	0,01-3,0
222	Tembotrion	0,01-3,0
223	Terbufos sulfoxide	0,01-3,0
224	Terbumeton	0,01-3,0
225	Thiabendazole	0,01-3,0
226	Thiabendazole-5-hydroxy-	0,01-3,0
227	Thiacloprid	0,01-3,0
228	Thiamethoxam	0,01-3,0
229	Thifensulfuron-methyl	0,01-3,0
230	Thiofanox sulfoxide	0,01-3,0
231	Thiometon	0,01-3,0
232	Tolfenpyrad	0,01-3,0
233	Triasulfuron	0,01-3,0
234	Triazamate	0,01-3,0
235	Tricyclazole	0,01-3,0
236	Trietazine	0,01-3,0
237	Triflumizole	0,01-3,0
238	Triflusulfuron-methyl	0,01-3,0
239	Triforine	0,01-3,0
240	Trinexapac-ethyl	0,01-3,0
241	Triticonazole	0,01-3,0
242	Tritosulfuron	0,01-3,0
243	Valifenalate	0,01-3,0
244	Vamidothion	0,01-3,0
245	Vamidothion sulfoxide	0,01-3,0
246	Xylylcarb (MPMC)	0,01-3,0

KONIEC Załącznika
(END of Appendix)

Sporządzono dnia: (Issued on:)	Opracował: (Prepared by:)	Autoryzował: (Authorized by:)
13-01-2025	Pracownik nr / Employee No.: 5075	Pracownik nr / Employee No.: 2597

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ANALYTICAL LABORATORIES
microbiology - physicochemistry - sensory

GBA POLSKA Sp. z o.o.
Member of GBA GROUP
ul. Mochtyńska 65, 03-289 Warsaw, Poland

AB 1095

TEST REPORT No: B/0/01/2025/57/F/2/EN

Customer: ROS-SWEET Sp. z o.o. 37-100 Łańcut, ul. Przemysłowa 2

Order No: B/0/01/2025/57

AE - accredited methodology (accreditation no. AB 1095) of flexible scope – reference if the law so provides / equivalent to reference (the result can be used to assess compliance in the legally regulated area).

Material/product tested:	**food - pesticides**
Sample collection address:	*37-100 Łańcut, Przemysłowa 2*
Product name:	***Blue poppy seeds*** **Date*: 08 January 2025**
Producer:	*no data*
Date of production:	*no data*
Lot number:	*P-5004/1W, harvest 2024*

Sampling according to: -
Samples transported by: Shipping
Received by: GBA POLSKA employee no.: 2729

Sample no: 6931/01/25 Sample condition: correct Analysis start date: 08-01-2025 Analysis end date: 13-01-2025

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	U	S
Ł	Pesticide residues - GC/MS-MS - high oil content (>10%) - Lublin	mg/kg	AE	PN-EN 15662:2018-06 GC-MS/MS technique	no requirements	in Attachment		-
Ł	Pesticide residues - LC/MS-MS - high oil content - Lublin	mg/kg	AE	PN-EN 15662:2018-06 LC-MS/MS technique	no requirements	in Attachment		-

Date* - depending on the method of obtaining the sample by GBA POLSKA, it is the date of: collection (when the sample is collected only by a GBA POLSKA employee) or receipt (when the sample is collected from the Customer by a GBA POLSKA employee, is delivered by a courier company or delivered personally by the Customer).
U - expanded measurement uncertainty at the level of confidence app. 95% and the coverage factor k=2, does not take into account the sampling uncertainty, except when indicated in the remarks. Measurement uncertainty is provided when it is important for the reliability of test results or compliance with requirements/specifications and at the request of the Customer. The "test results" lower or higher than the measuring ranges of the methods are presented as "<value of the lower limit of the measuring range " or "> value of the upper limit of the measuring range", respectively. These values provide information about the research results. If expanded uncertainties are given with these test results, they apply to the lower or upper limit of the measuring range of the method.
S – Statements of Conformity with the requirements or specifications relating to the results for the parameters indicated in a given row, where CONFORMING means conformity and NON CONFORMING means non-conformity with specification. The decision rules agreed with the Customer and the risks associated with it, as well as the identification of which specifications, standards or parts thereof are met and which are not, are provided in the Remarks. In case of obtaining the "test results", the Statements of Conformity for those "test results" that are meet the requirements of PCA Communication No. 353 of August 24, 2021, it is carried out as part of the opinion and interpretation.
The results refer only to the tested samples (sampled or received - in accordance with the information presented in the Test Report).
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Place of performance of the tests ("Lab."): Ł - Łajski, ul. Kościelna 2a, 05-119 Legionowo, L - ul. Doświadczalna 50a, 20-280 Lublin, M - ul. Fabryczna 7, 41-404 Mysłowice, P – ul. Kazimierza Tymienieckiego 34, 60-681 Poznań, PS - in situ measurement.

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Remarks:

Created on:	Authorized result:	Authorized Test report:
14-01-2025	GBA POLSKA employee no.: 2781	Senior Food Specialist GBA POLSKA employee no: 2867

Signed with a qualified electronic signature

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The end of the Test Report

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ul. Mochtyńska 65, 03-289 Warsaw, Poland

AB 1095

TEST REPORT No: B/0/01/2025/57/F/3/EN

Customer: ROS-SWEET Sp. z o.o. 37-100 Łańcut, ul. Przemysłowa 2

Order No: B/0/01/2025/57

AE - accredited methodology (accreditation no. AB 1095) of flexible scope – reference if the law so provides / equivalent to reference (the result can be used to assess compliance in the legally regulated area).

Material/product tested:	**Food**
Sample collection address:	*37-100 Łańcut, Przemysłowa 2*
Product name:	***Blue poppy seeds*** **Date*: 08 January 2025**
Producer:	*no data*
Date of production:	*no data*
Lot number:	*P-5004/1W, harvest 2024*

Sampling according to: -
Samples transported by: Shipping
Received by: GBA POLSKA employee no.: 2729

Sample no: 6932/01/25 Sample condition: correct Analysis start date: 08-01-2025 Analysis end date: 14-01-2025

Lab.	Analyzed parameter	Unit	Accred.	Test method	Requirement	Result	U	S
Ł	Cadmium	mg/kg	AE	PN-EN 15763:2010	no requirements	0,5804	0.0871	-

Date* - depending on the method of obtaining the sample by GBA POLSKA, it is the date of: collection (when the sample is collected only by a GBA POLSKA employee) or receipt (when the sample is collected from the Customer by a GBA POLSKA employee, is delivered by a courier company or delivered personally by the Customer).
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S – Statements of Conformity with the requirements or specifications relating to the results for the parameters indicated in a given row, where CONFORMING means conformity and NON CONFORMING means non-conformity with specification. The decision rules agreed with the Customer and the risks associated with it, as well as the identification of which specifications, standards or parts thereof are met and which are not, are provided in the Remarks. In case of obtaining the "test results", the Statements of Conformity for those "test results" that are meet the requirements of PCA Communication No. 353 of August 24, 2021, it is carried out as part of the opinion and interpretation.
The results refer only to the tested samples (sampled or received - in accordance with the information presented in the Test Report).
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Remarks:

Created on:	**Authorized result:**	**Authorized Test report:**
16-01-2025	GBA POLSKA employee no.: 2486	Senior Food Specialist GBA POLSKA employee no: 2867

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