

Table 1 - Mycotoxins

item	Site	Materials/product tested (מטריצה)	Type of test/properties measured (אנליט נבדק)	Method	Equipment	Date of validation	Notes	Validation Dot No.
1	P	Cereal products Baby food Feed	Zearalenone	CHM-0002456 זרלינון במוצרי מזון בשיטת IN HPLC house	CHM-0002456	1.8.23		VAR-0002856 VAP-0002857

Table 2 – Vitamins

item	Site	Materials/product tested (מטריצה)	Type of test/properties measured (אנליט נבדק)	Method	Equipment	Date of validation	Notes	Validation Dot No.
1	P	Baby food Dairy products Supplements (תוסף תזונה)	Vitamin A	based on ISO 12080 CHM-0002851	HPLC	31.03.25		VAP 0002865 VAR 0002866
2	P	Baby food Dairy products Supplements (תוסף תזונה)	Vitamin E	In house procedure CHM-0002851	HPLC	31.03.25		VAP 0002865 VAR 0002866

Table 3 – Allergens

item	Site	Materials/product tested (מטריצה)	Type of test/properties measured (אנליט נבדק)	Method	Equipment	Date of validation	Notes	Validation Dot No.
1	P	Cereal products Baby food Fatty foods Spices Environmental samples	Peanuts allergen	FAST Peanut RIDASCREEN, R6811 Rbiopharm	ELISA	23.12.24		VAR-0002853 VAP-0002857

Table 4 – DMA for Mercury determination

item	Site	Materials/product tested (מטריצה)	Type of test/properties measured (אנליט נבדק)	Method	Equipment	Date of validation	Notes	Validation Dot No.
1	P	Cereal products	Mercury	EPA 7473	DMA	04/25		VAR-0002891 VAP-0002892
2	P	Flours	Mercury	EPA 7473	DMA	04/25		VAR-0002891 VAP-0002892

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Signatory Table

Action Name	User Name	Title	Signature Date
Send for Review (Written By)	Ella Leussky	QA	11-Jun-2025 13:32
Review	Ella Leussky	QA	11-Jun-2025 13:32
Send for Approval	Ella Leussky	QA	11-Jun-2025 13:32
Approve	Yael Gelbart	QA Manager	11-Jun-2025 13:33
QA Approval	Ella Leussky	QA	11-Jun-2025 13:34

* Dates are displayed according to the system time zone: (GMT+03:00) Israel Daylight Time (Asia/Jerusalem)