

CERTIFICATE

Number: 23050315021

granted to the following company:

NUTREND D.S., a.s.

Head Office: Chválkovice 604, 779 00 Olomouc, the Czech Republic

Establishment: Nová Pláň 61, 792 01 Nová Pláň, the Czech Republic

Bohemia Certification s.r.o. does hereby certify that the Quality Management System of the aforesaid organization has been assessed and approved to meet the requirements of the following standard:

ČSN EN ISO 9001:2016

Scope of certification

**DEVELOPMENT, PRODUCTION AND DISPATCH OF ENRICHED FOODS,
FOOD SUPPLEMENTS, LIQUID BEVERAGES SUITABLE FOR ATHLETES,
BEVERAGES AND BEVERAGE CONCENTRATES, CEREAL, MUESLI AND PROTEIN BARS
PRODUCTION AND DISPATCH OF BOTTLED SPRING AND NURSERY WATER**

Initial Certification Date: 12.09.2006

Date of the Decision on the Certification: 03.05.2023

Certificate Issue Date: 03.05.2023

Certificate Expiry Date: 09.05.2026

A handwritten signature in blue ink, appearing to read "J. Seifert", is written over a horizontal line.

CERTIFICATE

Unannounced Assessment

Herewith the certification body Intertek Testing Services NA, Inc. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

anona GmbH

Mühlgasse 3, 04680 Colditz, Germany

GS1 GLN(s): 4014871000003
COID 973

for the Assessment scope:

Produktion von diätetischen Lebensmitteln und Nahrungsergänzungsmitteln in Form von Flüssigprodukten, Kapseln, Tabletten, Riegeln, Pulvermischungen und Spezialgebäcken verpackt in PET-Verpackungen, tlw. alu-kaschiert, ZIP-Beutel, PET-Ampullen, HDPE-Verpackungen, Pappwickeldosen, Weißblechdosen, Verbundfolien, Papiersäcke mit PE-Inliner, Inliner für Bag-in-Boxen, Bigbags, oder Blister (Metall).

Production of dietetic food and food supplements in form of liquid, capsules, tablets, bars, powder blends and special bakery products packed in PET packaging, partly aluminium-laminated, ZIP bags, PET ampoules, HDPE packaging, cardboard wrap cans, tinplate cans, composite films, paper bags with PE inliner, inliner for bag-in-boxes, big bags, or blisters (metal).

Additional information:

Besides own production, the company has partly outsourced processes.

Produktscope:

6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks
7. Combined Products
8. Beverages
10. Dry products, other ingredients and supplements

Technologiescope: D, E, F



meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Foundation Level and other associated normative documents with a score of 92,55 %

Certificate – register number:

2023-0101387

Last Assessment conducted unannounced:

N/A

Assessment date:

08.06.2023

Certificate issue date:

06.07.2023

Date of expiration of the certificate:

02.08.2024

Next assessment within the time period:

Recertification assessment between 13.04.2024 and 22.06.2024 in case of announced assessment and between 17.02.2024 and 22.06.2024 in case of unannounced assessment



Monika Oeters

Monika Oeters

responsible person at the certification body
06.07.2023, Mönchengladbach, Germany

Intertek Testing Services NA, Inc.
900 Chelmsford Street, Lowell
MA 01851, USA

Intertek Testing Services NA, Inc. is an
ANSI accredited body under schedule
of Accreditation No. 0204.



Manufacturer's confirmation

We, **anona GmbH**; Mühlgasse 3; 04680 Colditz; Germany, hereby confirm that we are the manufacturer of the products mentioned below, which we produce for **Konzept Nutrition GmbH**; SinstorferWeg 70; 21077 Hamburg; Germany.

The manufacturing and filling/bottling/packaging of the products will happen in that and by the same factory mentioned above.

The company anona GmbH is certified according to the International Food Standard (IFS) 7.

Our quality management system includes a functional HACCP-system.

The veterinary control number of anona GmbH is "SN 30666".

Art. no. Konzept Nutrition	Art. no. anona	Product name	content	flavour
41536	1627893	L-Carnitine 100.000 liquid (Carnipure®, with Chromium)	500 ml	lemon- passionfruit
41550	1627892	L-Carnitine 100.000 liquid (Carnipure®, with Chromium)	1.000 ml	lemon- passionfruit
41574	12789	L-Carnitine 2.500 chromium shots (Carnipure®)	25 ml	lemon- passionfruit
42212	193215	ULTIMATE Booster	525 g	fruit punch
417271	194542	ULTIMATE Recovery	700 g	blood orange
41741	162268	Guarana 1.800 shots	25 ml	orange
45060	1922207	100% Creatine powder (micronized 200 mesh)	250 g	pure / neutral
41680	171975	Lipo 5 stack (fat burner capsules)	90 capsules	
41949	171346	Tribulus ultra 90 (high saponine content)	104 capsules	

41987	162266	Magnesium + B6 shots (lactate + citrate)	25 ml	orange
42014	162267	Arthro forte shots (joint support with Glucosamine, Chondroitine, MSN, Manganese + Collagen hydrolysat)	25 ml	mango
42076	171345	B-Complex forte	60 capsules	
42090	171349	D3 + mineral forte	60 capsules	
44919	171842	Premium ZMA forte	90 capsules	
41772	1628301	Collagen Ampoules	25 ml	
42113	171854	VITAMIN C buffered + BIOFLAVANOIDE	120 capsules	
44124	171488	Beta Glucan 1.800	126 capsules	
41307	171350	L-Arginine 5.000	100 capsules	
41321	171348	BCAA + B6 Tabs	120 tablets	
41246	193155	BCAA instant drink powder	500 g	exotic melon
41260	192413	BCAA instant drink powder	500 g	lemon fresh
41369		100% L-Glutamine powder	400 g	pure / neutral
41420	162289	Mega Amino liquid	1.000 ml	cherry
43690	1622893	Mega Amino liquid	500 ml	cherry
41444	162264	Superior Amino shots	25 ml	cherry
44605	193460	Basic Protein 80 5 stack / 66 servings	2 kg	neutral
44629	193461	Flavour Compound / 100 servings	500 g	delicious chocolate
44643	193462	Flavour Compound / 100 servings	500 g	vanilla dream
44667	193463	Flavour Compound / 100 servings	500 g	strawberry surprise
44681	193464	Flavour Compound / 100 servings	500 g	blueberry kiss

44704	193465	Flavour Compound / 100 servings	500 g	cookies & cream
44728	193466	Flavour Compound / 100 servings	500 g	sweet banana
44742	193467	Flavour Compound / 100 servings	500 g	gourmet cheesecake
44766	193468	Flavour Compound / 100 servings	500 g	creamy cappuccino
40515	1932471	Prime Whey 2.28 kg	2.280 g	chocolate
40539	193756	Prime Whey 2.28 kg	2.280 g	vanilla
40553	1933541	Prime Whey 2.28 kg	2.280 g	strawberry
43325	1937561	Prime Whey 500 g	500 g	vanilla
43301	1932472	Prime Whey 500 g	500 g	chocolate
43349	1933542	Prime Whey 500 g	500 g	strawberry
42786	1932474	Prime Whey one serving	38 g	chocolate
42762	1937562	Prime Whey one serving	38 g	vanilla
44988	1934264	Isolate WHEY Protein	1.800 g	chocolate
45008	1934263	Isolate WHEY Protein	900 g	chocolate
43820	162410	VitActive syrup with L-Carnitine	1.000 ml	peach-passionfruit
43844	162411	VitActive syrup with L-Carnitine	1.000 ml	green tea - lime
43868	162412	VitActive syrup with L-Carnitine	1.000 ml	black currant
43882	162413	VitActive syrup with L-Carnitine	1.000 ml	orange
43905	162414	VitActive syrup with L-Carnitine	1.000 ml	papaya
43929	162420	VitActive syrup with Caffeine	1.000 ml	energy
44209	193695	PRO Isotonic drink, powder	525 g	orange
44223	193696	PRO Isotonic drink, powder	525 g	lemon
44247	193697	PRO Isotonic drink, powder	525 g	cherry

Colditz, 17.02.2023

anona GmbH
Mühlgasse 3
04680 Colditz



i.A. Sarah Lewin
Quality Management/Regulatory Affairs

CONFIRMATION

This is to confirm that the production process of

anona GmbH

Mühlgasse 3, 04680 Colditz, Germany

has been registered by Intertek as conforming to the requirements of

**GMP – Good Manufacturing Practices,
Requirements of the Codex Alimentarius Annex
to CXC 1-1969, Rev. 2020**

GMP is applicable to

Production of dietetic food and food supplements in form of liquid, capsules, tablets, bars, powder blends and special bakery products packed in PET packaging, partly aluminium-laminated, ZIP bags, PET ampoules, HDPE packaging, cardboard wrap cans, tinplate cans, composite films, paper bags with PE inliner, inliner for bag-in-boxes, big bags, or blisters (metal).

Certificate Number:

2023-108_de

Audit Date:

8 June 2023

Issuing Date:

6 July 2023

Valid Until:

2 August 2024



Intertek

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Intertek Certification GmbH – Marie-Bernays-Ring
19a, D-41199 Mönchengladbach, Germany

