

# 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



For the Certificate validity verification, please, contact:

Bohemia Certification s.r.o., Panská 895/6, Praha 1, Czech Republic, tel.: +420 602 645 226, [www.bohemiacert.cz](http://www.bohemiacert.cz)

# 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".

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

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

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

Colditz, 17.02.2023

**anona GmbH**  
Mühlgasse 3  
04680 Colditz



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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**

**Calin Moldovean**

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

