LEPIVITS Belgium 4 Avenue Franklin – Unité 16 1300 Wavre BELGIQUE

Botanical name



Fiche technique - Harpago +

Code EAN : 5430002936338 (60 gélules)

*NUT : 3760/1

DOSSIER TECHNIQUE - SPECIFICATION SHEET Devil's claw extract 10% harpagosides

INFORMATIONS SUR LA PLANTE

PLANT INFORMATION

RAW MATERIAL INFORMATION

Harpagophytum procumbens

| Pedaliaceae |
|-----------------------------|
| Devil's Claw |
| Root |
| No |
| Agricultural |
| Asia China |
| No |
| Manual |
| September to November |
| Mature |
| Yes Natural |
| No |
| Yes Cleaning |
| Yes, GACP form no available |
| |

RAW MATERIAL IDENTIFICATION

Reference monograph of raw material

Identification of raw material

Active compound

Constituents responsible of adverse effects

(Substance to be monitored*: according to French regulation)

INFORMATIONS SUR L'EXTRAIT

EXTRACT INFORMATION

EXTRACT CHARACTERIZATION

Extraction information

| Process of herbal preparation | | ☐ Supercritical CO2 ☐ Microwave-assisted extraction |
|---|---|---|
| Extract solvent (%) | 100% water | |
| Native extract ratio (NER) : Final extract ratio (DER) : | | on Ø dry or □ fresh plant Ø dry or □ fresh plant |
| Continent of manufacture | China | |
| | Extract comp | osition |
| Ingredient(s) | Content (% |) Function |
| Native extract | 90-100% | Ingredient |
| Maltodextrin | 0-10% | Carrier |
| | Analytical o | data |
| Appearance* | Yellow brown power | ler |
| Identification - Monograph | Positive by TLC | |
| Loss on drying | NMT 8.0% | |
| Ash | NMT 10.0% | |
| Bulk density | 0.40-0.65 g/mL | |
| Tapped density | 0.50-0.60 g/mL | |
| Particle size | 80 mesh | |
| Assay – Test method | NLT 10% Harpagos | ides by UV method |
| 5 | Storage conditions | s / Shelf life |
| Type of packaging | P.E | |
| Packaging | Suitable for food in | dustry |
| Storage conditions | Store at temperature moisture and direct | e below 25°C, in a well closed bag away from sun light |
| Shelf life | 2 years if stored in | accordance with recommendations |
| Batch size | Batch size depends tons) | of our suppliers and of customer order (kg to |
| Stability data | No | |
| | | |

^{*}For products from plant origin, minor color variation can be observed due to geographical and seasonal variation of the raw material

^{*}Limited substances are tested in control plan. Unlimited substances are tested on customer's request.

IMPURITIES*

| c | | Ana | alysis | Not tested | Content- limit | Reference |
|-------------------------|---|---------------|-----------------|---------------|--------------------------|-------------------|
| Conta | minants and residues | Each batch | Control plan | tes | Content- limit | and/or method |
| | Lead (Pb) | | × | | <3ppm | Atomic absorption |
| Heavy metals | Cadmium (Cd) | | \boxtimes | | <1ppm | Atomic absorption |
| He | Mercury (Hg) | | \boxtimes | | <0.1ppm | Atomic absorption |
| | Arsenic (As) | | \boxtimes | | <2ppm | Atomic absorption |
| 0 | Total plate count | \boxtimes | | | <50 000 cfu/g | USP |
| it | Yeast & moulds | ⊠ | | | <500 cfu/g | USP |
| Microbiological control | Bile tolerant gram – bacteria (enterobacteria) | | | | | |
| og | E. coli | | | | Negative | USP |
| pio | Salmonella | \boxtimes | | | Negative | USP |
| CLO | Staphylococcus aureus | | | | | |
| Σ | Others | | | \boxtimes | - | |
| | Residual solvent | | | ⋈ | 2 | |
| | Pesticides | | × | | Meets EP requirements | GC |
| | Aflatoxin B1 | | | ⊠ | - | |
| | Sum of B1, B2, G1, G2 | | | \boxtimes | 2 | |
| | Ochratoxin A | | | ⋈ | 2 | |
| _ | Dioxins and PCBs | | | | 5 | |
| ıtro | Benz(o)apyrene | | ⋈ | | <10ppb | GC |
| Contaminants control | Sum of PAH (benzo(a)pyrene, benz(a)anthracene, benzo(b)fluoranthene and chrysene) | 0 | | | <50ppb | GC |
| Cont | Melamine and its structural analogues | | | × | * | |
| | lodine (algae) | | | \boxtimes | <u>u</u> | 12 |
| | Microcystin (algae) | | | ⋈ | | - |
| | Other contaminants : | | | | | |
| | Pyrrolizidine alkaloids | | | ⋈ | On customer's request | 12 |
| | 3-MCPD (3-monochloro- propanol-1,2-diol) | | | ⋈ | _ | 12 |
| | | | har sa sand | | | |

^{*}Information given by our supplier on the date of updating of data sheet

ATTESTATIONS - STATEMENTS

GMOs FREE STATEMENT

According to the manufacturer's declaration and to the European Regulations:

- Regulation (EC) No. 1829/2003 of the European Parliament and of the Council of 22 September 2003 on genetically modified food and feed

| GMOs FREE | Yes | □ No |
|--|---------------------------|-------------------------|
| If no, name and quantity (%): | | |
| | | |
| NON-IRRADIATIO | ON STATEMEN | |
| According to the manufacturer's declaration and to the European Parliament and of the Council: | ne European Directive 199 | 99/2/EC and 1999/3/EC o |
| NON-IRRADIATION | ⊠ Yes | □No |
| BSE/TSE FREE | STATEMENT | |
| According to the manufacturer's declaration: | | |
| | ⊠ Yes | □ No |
| BSE/TSE FREE | | |

According to the manufacturer's declaration and to the EU Regulation No 1169/2011 of the European Parliament and of the Council of 25 October 2011:

| NANOMATERIALS FREE | ⊠ Yes □ No | |
|--------------------|------------|--|
| | | |

If no, name and quantity (%):

ALLERGENS AND CROSS CONTAMINATION STATEMENT

According to the manufacturer's declaration and to the EU Regulation No 1169/2011 of the European Parliament and of the Council of 25 October 2011, this product is:

| ALLERGENS FREE | | ⊠ Yes □ | □No | (if no se | e below) |
|--|--|---|-------|----------------------------|---|
| | Present in the product (Yes/No) | Quantity (ppm) In case of presence | prod | duction sit tion line (| allergen on the e or on the same 'On Natural site and lier site) |
| Cereals containing gluten, namely: wheat (such as spelt and khorasan wheat), rye, barley, oats or their hybridised strains, and products thereof (1) | *** | *** | ⊠ Yes | □ No | ☐ Not applicable |
| Crustaceans and products thereof | *** | 144 | ⊠ Yes | □ No | ☐ Not applicable |
| Eggs and products thereof | *** | 800 | ⊠ Yes | □ No | \square Not applicable |
| Fish and products thereof (2) | *** | 244 | | □ No | ☐ Not applicable |
| Peanuts and products thereof | *** | *** | ☐ Yes | ⊠ No | \square Not applicable |
| Soybeans and products thereof (3) | *** | *** | | □ No | ☐ Not applicable |
| Milk and products thereof (including lactose) (4) | *** | | Yes | □ No | \square Not applicable |
| Nuts, namely: almonds (Amygdalus communis L.), hazelnuts (Corylus avellana), walnuts (Juglans regia), cashews (Anacardium occidentale), pecan nuts (Carya illinoinensis (Wangenh.) K. Koch), Brazil nuts (Bertholletia excelsa), pistachio nuts (Pistacia vera), macadamia or Queensland nuts (Macadamia ternifolia), and products thereof (5) | W | | ⊠ Yes | □ No | □ Not applicable |
| Celery and products thereof | *** | *** | ⊠ Yes | □ No | ☐ Not applicable |
| Mustard and products thereof | *** | *** | ☐ Yes | ⊠ No | ☐ Not applicable |
| Sesame seeds and products thereof | *** | *** | ⊠ Yes | □ No | \square Not applicable |
| Sulphur dioxide and sulphites at concentrations of more than 10 mg/kg or 10 mg/litre in terms of the total SO2 (6) | | | ⊠ Yes | □ No | ☐ Not applicable |
| Lupin and products thereof | 344 | W. I | ☐ Yes | ⊠ No | ☐ Not applicable |
| Molluscs and products thereof | WE: | 144 | ⊠ Yes | □ No | ☐ Not applicable |

The risk of cross contamination on Natural site and supplier site is avoided by cleaning procedures.

EUROPEAN FOOD REGULATIONS

According to the manufacturer's declaration, this product is

| EUROPEAN REGULATIONS | | сом | PLIANT |
|---|-------|------|------------------|
| Contaminants (Regulation 1881/2006/EC) | ⊠ Yes | □ No | ☐ Not applicable |
| Heavy metals (Regulation 629/2008/EC) | | □ No | ☐ Not applicable |
| Pesticides (Regulation 396/2005/EC) | | □ No | ☐ Not applicable |
| Extraction solvents (Directive 2009/32/EC) | ☐ Yes | □ No | ⊠ Not applicable |
| PAH and benzoapyrene (Regulation 2015/1933/EC) | ⊠ Yes | □ No | ☐ Not applicable |
| Food additive (Regulation 231/2012/CE and 1333/2008/EC) | ☐ Yes | □ No | ⋈ Not applicable |

FOOD GRADE

According to the manufacturer's declaration, this product is:

| STATEMENTS | | | |
|--|-------|------|-------------------------|
| Suitable for humans | ⊠ Yes | □ No | ☐ Not specified |
| Gluten free (<20mg/kg - Regulation 828/2014) | ☐ Yes | □ No | oxtimes Not analyzed |
| Suitable for vegetarians | | □ No | ☐ Not specified |
| Suitable for vegans | | □ No | \square Not specified |
| Halal* (until XX/XX/XXXX) | ☐ Yes | □ No | ⊠ Not specified |
| Kosher* (until XX/XX/XXXX) | □ Yes | □ No | |

NON-ANIMAL TESTING STATEMENT

According to the manufacturer's declaration and to the European regulations Directive 2003/15/CE and 2003/80/CE:

| NON-ANIMAL TESTING | ☐ Yes | □ No | ☑ Not specify |
|--------------------|-------|------|---------------|
|--------------------|-------|------|---------------|

^{*} Product certified by the supplier. Natural is not halal and kosher certified

INFORMATIONS COMPLEMENTAIRES

OTHER INFORMATION

REGULATORY STATUS

The plant used for this product is approved in:

- ☑ French decree Arrêté plante du 24 juin 2014
- ☑ Belgian decree Arrêté royal du 29/08/97 tel que modifié Février 2017
- ☑ Italian decree Décret du 10 août 2018

| Europe : Risk of requalification as a medicinal product (According to EMA monograph) (National restriction possible) | No |
|---|----|
| Plant present in list B of the French Pharmacopoeia | No |

If plant present listed in the list B of the French Pharmacopoeia: according to the Public Health Code, food supplements containing plant or parts of plants appearing on list B of the French Pharmacopoeia can't be sold by other people than pharmacists.

| Country | Source | Plant part | Substance to be monitored | Additional information |
|---------|--|--|------------------------------|---|
| Belgium | Positive list, Royal decree 29/08/97 as amended February 2017 | Secondary tuber | Iridoids (≤ 40 mg) | |
| France | Positive list, Law of 24 June 2014 Doctrine List of plants article 15 April 2016, Doctrine teledeclaration June 2017 Doctrine List of plants article 15 April 2016, Doctrine teledeclaration June 2017 | Underground parts, subterranean organs Underground parts, subterranean organs | Iridoids | Additional doctrine for plant parts specified in Law of 24 June 2014. Can be notified according to article 15 with electronic declaration, even if not specified in Law of 24 June 2014. |
| Italy | Positive list, Decree 10 August 2018, Annex 1 updated on 9 January 2019 and 26 July 2019 | Root, Tuber | | The Italian authorities do not accept botanicals claims on hol at European level, because Italy already had national provisions physiological effects listed in th last column of the list of plants authorized in Italy (« LG MINISTERIALI DI RIFERIMENTO PER GLI EFFETTI FISIOLOGICI ») |

Information given as an indication according to our current knowledge only for Belgian, German, French and Italian regulations. This product is intended to be used in food supplements. It is up to the final user to determine its terms of use, according to the applicable regulation

ALERTE RASFF*

| RASFF alert known on the product on the date of updating the data she | et: |
|---|-----|
| ⊠ No | |
| ☐ Yes, see below: | |

^{*} Indicative information

FICHE DE SÉCURITÉ Material Safety Data Sheet

Material Safety Data Sheet contains information about employee health protection and safety. MSDS apply to dangerous substances and blends containing dangerous substances. MSDS aim at keeping the uses attention on the dangers and the caution related to the product and its conservation.

The above-mentioned substance or preparation does not meet the criteria for classification as dangerous (European regulation n° 1272/2008 and its modifications) and therefore is not subject to the obligation to provide a Material Safety Data Sheet (European regulation n°1907/2006 and its modifications).

This statement is based on our current knowledge at the date indicated on this document. Attention of the users is required on potential risks caused by a usage of the product that would differ from what it was conceived for. Specifically, this item is intended for an industrial application, must not be consumed as is, and must be handled with the usual precaution.

NOVEL FOOD*

| This product is : |
|--|
| ☑ Used before 15 May 1997 (according to Novel food catalogue**): |
| \square As food or food ingredient, so is not subject to the Novel Food Regulation |
| ☑ Only as or in food supplements, so is not subject but other food use has to be authorized pursuant to the Novel Food Regulation (<i>possible national restrictions</i>). |
| □ Not used before 15 May 1997 and: |
| ☐ Authorized and Listed in the Union List of Novel Foods in accordance with Regulation (EU) 2017/2470 |
| ☐ Request in progress, further information is required. |
| Not authorized. Therefore, before it may be placed on the market in the EU as a food or food ingredient a safety assessment under the Novel Food Regulation is required. |
| \square No information available - Not in the positive list or in Catalogue of Novel Food at the date of writing |
| |

^{*} Indicative information

^{**} The Novel Food Catalogue lists products of animal and plant origin and other substances subject to the Novel Food Regulation, based on information provided by the EU Member States. It is a non-exhaustive list and serves as orientation on whether a product will need an authorization under the Novel Food Regulation (national restriction are possible)"

Rice Starch

Remy B KA

Description

- Remy B KA is a food starch manufactured from polished broken rice.
- Remy B KA is a coarse neutral rice starch powder with stringent microbiological criteria.

Specifications

Physical and Chemical Parameters

| Parameter | Limit | Unit | Method ² | Frequency |
|--|------------|--------------|---------------------|------------|
| Moisture ¹ | max. 14 | g/100 g | ISO 712 | Each batch |
| Protein (N* 6.25) ¹ | max. 1.0 | g/100 g d.m. | ISO 1871 | Each batch |
| Ash ¹ | max. 1.0 | g/100 g d.m. | ISO 3593 | Each batch |
| pH (10 g to 100 mL) ¹ | 5.5 - 7.5 | | Potentiometric | Each batch |
| Oxidising substances as hydrogen peroxide | max. 0.002 | g/100 g | Ph. Eur. 2.5.30 | Each batch |
| Arsenic, inorganic | max. 0.1 | mg/kg | ICP-MS | Monitoring |
| Lead | max. 0.1 | mg/kg | ICP-MS | Monitoring |
| Cadmium | max. 0.1 | mg/kg | ICP-MS | Monitoring |

on Certificate of Analysis or validated equivalent

Microbiological Parameters

| Parameter | Limit | Unit | Method ² | Frequency |
|--|------------|-------|---------------------|------------|
| Total mesophilic bacteria ¹ (aerobes) | max. 1 000 | cfu/g | ISO 4833 | Each batch |
| Yeasts and moulds ¹ | max. 100 | cfu/g | ISO 21527 | Each batch |
| Enterobacteriaceae ¹ | max. 10 | cfu/g | ISO 21528 | Each batch |
| Salmonella | negative | /25 g | ISO 6579 | Each batch |

on Certificate of Analysis

or acknowledged and validated equivalent

Additional Information

Information relevant for Nutrition Declaration

Nutritional information provided in the table shall enable food manufacturers to calculate the contribution of Remy B KA in their food products in compliance with applicable EU/US food legislation. More detailed information is available upon request.

| Nutrient | Typical Value ¹ | Unit per 100 g | |
|---------------------------------|----------------------------|----------------|--|
| Energy value/calories | 1530/360 | kJ/kcal | |
| Fat ² | 0.7 | g | |
| saturates | 0.3 | g | |
| Carbohydrates | 88 | g | |
| sugars | Negligible ³ | g | |
| starch | 88 | g | |
| Fibre | Negligible ³ | g | |
| Protein | 0.5 | g | |
| Salt (sodium) | 0.25 (0.10) | g | |
| Vitamins, Minerals ⁴ | Negligible ³ | g | |

Proposed values are typical values.

for US: trans fats and cholesterol negligible

Negligible means "0" for macronutrients according to applicable rounding rules in EU and US.

Rice starch is not a typical source of vitamins/minerals.

Other information

Appearance* White powder

Taste* Neutral Odour* Neutral

Labelling (EU) (Rice) starch

Labelling other countries Information available upon request

Customs code 1108 1910 00

Packaging 25 kg multiply paper bags

Recommended storage conditions Minimum durability Original (unopened) packaging in a dry place protected against odours and pests

4 years from date of production under recommended storage

conditions

Compliance and Certification Kosher (certificate available upon request) Halal (certificate available upon request)

Suitable for vegetarians & vegans

Suitable for gluten-free products: gluten ≤ 10 mg/kg

Rice is not listed as allergen in Annex II of Regulation (EU) No 1169/2011 nor as a major allergen in Section 201(qq) [21 U.S.C. 321]

of the Food, Drug and Cosmetic Act.

Product is not derived from genetically modified organisms (GMO).

Product is produced in Belgium in compliance with applicable European Food Law (e.g. Regulation (EC) No 178/2002, Regulation (EC) No 852/2004), Belgian Law and Codex Alimentarius standards.

Natural Pullulan Capsules

| General parameters | | | | | | |
|------------------------------|---|---|---------------------------------|------------|--|--|
| Description | Empty, two-piece, cylindrical hard natural capsules, typical in taste and odour. | | | | | |
| Manufacturer | Shanxi Guangsheng Medicinal Capsule Co., Ltd. | | | | | |
| Manufacturer certifications | BRC, NSF-GMP, ISO9001, ISO14001, OHSAS18001, Halal, and Kosher | | | | | |
| Legal status | EU legislation for food supplements | | Country of origin | China | | |
| Composition | Pullulan (FCC & E-12 | 204) and purified water | (Ph. Eur.) | | | |
| Colour range | Clear transparent an | Clear transparent and opaque, with colours according to agreement | | | | |
| Imprint | Text and colour according to agreement | | Ink type | Edible | | |
| Excipients | Gellan gum, xanthan gum, carrageenan, and potassium chloride. The excipients are suitably controlled by the rules laid down by Commission Regulation 1333/2008/EC on food additives; however they are not required to be included in the list of ingredients as they serve no technological function in the finished capsules (Commission Regulation 1169/2011/EU, Article 20 (b)[i]). | | | | | |
| Galenic properties (AQL-defe | ect rate: Critical: 0:01 %, Major | : 0.10 %, Minor: 0.40 %, on fu | lly automatic testing machines) | | | |
| Size | 000 | 00 | 0 | 1 | | |
| Weight, mg | 186 ±9 | 140 ±8 | 108 ±7 | 78 ±6 | | |
| Volume, cc | 1.35 | 0.93 | 0.68 | 0.50 | | |
| Dose (mg/capsule) as functio | n of bulk density | | | | | |
| - 0.6 g/cc | 810 | 558 | 408 | 300 | | |
| - 0.8 g/cc | 1080 | 744 | 544 | 400 | | |
| - 1.0 g/cc | 1350 | 930 | 680 | 500 | | |
| - 1.2 g/cc | 1620 | 1116 | 816 | 600 | | |
| Length, mm | | | | | | |
| - Cap | 13.1 ±0.4 | 11.8 ±0.4 | 10.9 ±0.4 | 9.8 ±0.4 | | |
| - Body | 22.0 ±0.4 | 20.2 ±0.4 | 18.6 ±0.4 | 16.5 ±0.4 | | |
| - Overall closed (filled) | 25.7 ±0.5 | 23.4 ±0.5 | 21.7 ±0.5 | 19.3 ±0.5 | | |
| External diameter, mm | | | | | | |
| - Cap | 9.85 ±0.05 | 8.55 ±0.05 | 7.66 ±0.05 | 6.95 ±0.05 | | |
| - Body | 9.49 ±0.05 | 8.20 ±0.05 | 7.35 ±0.05 | 6.65 ±0.04 | | |

0.105 ±0.02

0.105 ±0.02

0.100 ±0.02

0.100 ±0.02

0.100 ±0.02

0.095 ±0.02

For elongated or other sizes: please request our full dimensions table.

0.115 ±0.02

0.110 ±0.02

Single wall thickness, mm

- Cap

- Body

| Analytical parameters | | | | | |
|---|---|--------------------------|--------------|---------|--|
| Galenic properties | | | | | |
| Disintegration time | ≤ 30 min. (EP, 37°C, gui | ded disc) | | | |
| Chemical | | | | | |
| Arsenic (As) Lead (Pb) Cadmium (Cd) Mercury (Hg) Sulphated ash, clear trans. Sulphated ash, opaque Loss on drying | NMT 1.0 mg/kg NMT 1.0 mg/kg NMT 1.0 mg/kg NMT 0.1 mg/kg NMT 2.0% w/w NMT 5.0% w/w | 105°C, 4 hours or cons | stant weight | | |
| Microbiology | | | | | |
| Total viable count Yeasts and moulds Enterobacteria E. coli Salmonella Staphylococcus aureus Pseudomonas aeruginosa | ≤ 1000 cfu/g ≤ 100 cfu/g ≤ 100 cfu/g Negative in 1 g Negative in 10 g Negative in 1 g | Ph. Eur. 2.4.12./13 or e | equivalent | | |
| Packaging | | | | | |
| Size | 000 | 00 | 0 | 1 | |
| Capsules/box | 50 000 | 70 000 | 100 000 | 125 000 | |
| Packaging material | Double polyethylene food grade bag in sturdy cardboard-box | | | | |
| Box dimensions | 585 x 385 x 730 mm (length x width x height) | | | | |
| Storage and handling | | | | | |
| Storage | Store between 10°C and 25°C and relative humidity (RH) between 35% and 65%, in tightly closed packing, protected from direct light. | | | | |
| Pre-filling | Recommended storage between 20°C and 24°C and RH between 45% and 65% at least 12 hours before opening. | | | | |
| Handling and filling | Temperature between 20°C and 24°C and RH between 45% and 65% during usage. | | | | |
| | Use only stainless steel scoops and spatulas. | | | | |
| | Do not leave capsules in a filling machine hopper for prolonged period, when not in use. | | | | |
| | Keep mouth of the bag closed when not in use. | | | | |
| Shelf life | 5 years from date of manufacturing, when stored and handled as described. | | | | |
| | | | | | |