



REPORT FROM THE MICROBIOLOGICAL TEST No. B-4911/41598/25

THE REPORT CAN BE COPIED ONLY AS A WHOLE
OTHER FORM OF COPYING REQUIRES A WRITTEN CONSENT OF THE LABORATORY
TEST REPORT VALID ONLY WITH HOLOGRAM.

Copy No. 1

Name and address of the Client: NANO TECH Paweł Siejko ul. Willowa 48; 05-410 Józefów		The tested product: Process water sample Date and time of sample collection: 26.11.2025 09:47 Date and time the sample was received by the Laboratory: 26.11.2025 10:50 Water sampling location: draw off valve, Józefów, 48 Willowa street, ultrapure water
Order No.: 4911/25	Sample No.: 41598/25	Description of water sample packaging: Plastic container with a capacity of approx. 500 ml. Condition of the sample at the time of delivery for testing: good The method of delivering the sample for the test: The sample was collected and transported: according to the instructions provided by the laboratory, The sample for testing was taken by a representative of the customer.: Piotr Ziędalski Date, place of collection, type of sample, collection point, and collection methods— according to the information provided by the Client. The Client is responsible for the correct collection of sample provided for testing. The Laboratory is responsible for the sample from the moment of admission to the laboratory or handing it over to the laboratory employee. The laboratory carried out all tests at the company's headquarters.
Date of receiving the order: 26.11.2025	Date of finishing the test: 01.12.2025	
Date of beginning the test: 26.11.2025	Date of the test report performance: 05.02.2026	

THE AIM/METHOD OF THE TEST

For compliance with the requirements specified in the Polish Pharmacopoeia XIII (2023) for purified water for direct use.

No.	TYPE OF TEST	Analytical method according to	Water sample volume (ml)	Result of determination number of microorganisms in cfu in a given volume of water sample	The highest permissible compactness	Confirmation of compliance of the result with the requirements*
1	Number of aerobic microorganisms in 1 ml of sample	Polish Pharmacopoea XIII 2023	1	not detected	100	COMPATIBLE

*in the statement of compliance with the requirements, the decision-making principle based on simple acceptance was applied. The risk of incorrect acceptance/rejection for a result equal to the required one is 50%.

The tests were carried out in accordance with the principles of Good Professional Practice, and the final report corresponds to the source data.

Decision-making authorities may apply a decision-making rule other than the one adopted above, which may affect the outcome of the conformity assessment.

The Client has the right to lodge a complaint within 14 days of receiving the "Test Report" in writing, by e-mail or in person at the headquarters of the Laboratory. The complaint shall be processed in accordance with the procedure adopted in the laboratory within 30 days of the complaint being made.

The uncertainty of the result is given when it is relevant to the reliability of the test results or compliance with the specified limit values and when it is agreed with the Client.

The report was prepared in two identical copies. The report receive: Copy No. 1 – The Client; Copy No. 2 – Archives of the Laboratory „ITA – TEST”.

The test results refer only to the tested sample. Water samples are not archived.

Test report valid only with hologram.

Series A number means that a valid report has 1 hologram

Name and signature of the person preparing the test report the:

ita-test[®] Sp. z o.o.

Klaudia WŁODARCZYK
Mikrobiolog

Name of the person authorizing test report:

ita-test[®] Sp. z o.o.

Monika SKÓRKA
Dyrektor Generalny

Date and signature

05.02.2026

END OF REPORT