# CÔNG TY CỔ PHẦN ĐƯỜNG QUẢNG NGÃI



# BẢN TỰ CÔNG BỐ SẢN PHẨM Số: 11NS/QNS/2021

Thực phẩm bổ sung

# SỮA ĐẬU NÀNH FAMI KID SỐCÔLA



# CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM Độc lập - Tự do - Hạnh phúc

# BẨN TỰ CÔNG BỐ SẨN PHẨM

Số: 11NS/QNS/2021

# I. Thông tin về tổ chức, cá nhân tự công bố sản phẩm:

Tên tổ chức, cá nhân: CÔNG TY CỔ PHẦN ĐƯỜNG QUẨNG NGÃI - QNS.

Địa chỉ: Số 02, đường Nguyễn Chí Thanh, Phường Quảng Phú, Thành phố Quảng Ngãi, Tỉnh Quảng Ngãi, Việt Nam.

Điện thoại:

0255 3726110 - 0255 3726616.

Fax:

0255 3822843.

E-mail:

info@qns.com.vn; dnvn@vinasoy.com.vn.

Mã số doanh nghiệp:

4300205943.

# II. Thông tin về sản phẩm:

# 1. Tên sản phẩm: Thực phẩm bổ sung SỮA ĐẬU NÀNH FAMI KID SỐCÔLA

### 2. Thành phần:

- Nước, dịch trích từ đậu nành hạt (40%), đường kính trắng, sữa bột, dầu đậu nành, bột cacao (0,45%), malt chiết xuất từ mầm lúa mạch, canxi photphat, hương liệu tổng hợp dùng cho thực phẩm, muối ăn, chất ổn định (407, 418), DHA chiết xuất từ tảo biển, chất điều chỉnh độ pH (500ii), vitamin và khoáng chất (vitamin D3, B1, B2, B6, Biotin và kẽm).
- Có chứa đậu nành, sữa và malt.
- Sử dụng 100% đậu nành hạt không biến đổi gen (Non-GMO).
- Không sử dụng chất bảo quản.

### 3. Thời hạn sử dụng sản phẩm:

06 tháng kể từ ngày sản xuất.
 Ngày sản xuất và hạn sử dụng in trên bao bì sản phẩm.

# 4. Quy cách đóng gói và chất liệu bao bì:



- Ampo

# NG NG

# 4.1 Chất liệu bao bì:

Sản phẩm được đóng gói trong bao bì giấy Tetra Pak bên trong là lớp nhựa PE chuyên dùng, đảm bảo các yêu cầu vệ sinh an toàn thực phẩm theo QCVN 12-1:2011/BYT.

### 4.2 Quy cách bao gói:

- Sản phẩm được đóng gói trong hộp ở dạng rời hoặc được tạo thành dạng lốc trước khi xếp vào thùng carton.
- Sản phẩm được chiết rót với thể tích thực ở 20°C: 200 ml/hộp.
- Ngoài ra có thể đóng gói với các loại thể tích khác theo yêu cầu của khách hàng.

(Định lượng phù hợp với quy định về đo lường đối với lượng của hàng đóng gói sẵn).

# 5. Tên và địa chỉ cơ sở sản xuất sản phẩm:

Xuất xứ: Sản xuất tại Việt Nam.

Sản phẩm của Nhà máy Sữa đậu nành Việt Nam (Vinasoy) - Chi nhánh Công ty Cổ phần Đường Quảng Ngãi - QNS. Sản xuất tại các Nhà máy:

- Nhà máy Sữa đậu nành Việt Nam Vinasoy (ký hiệu A) Số 02 Nguyễn Chí Thanh, P. Quảng Phú, Thành phố Quảng Ngãi, Tỉnh Quảng Ngãi, Việt Nam.
- Nhà máy Sữa đậu nành Vinasoy Bắc Ninh (ký hiệu B) Đường TS5,
   KCN Tiên Sơn, P. Đồng Nguyên, Thị xã Từ Sơn, Tỉnh Bắc Ninh, Việt Nam.
- Nhà máy Sữa đậu nành Vinasoy Bình Dương (ký hiệu C) Số 15, đường số 31, KCN VSIP II-A, Xã Vĩnh Tân, Thị xã Tân Uyên, Tỉnh Bình Dương, Việt Nam.

Các nhà máy sản xuất của Vinasoy đã được chứng nhận Hệ thống An toàn thực phẩm theo FSSC 22000 và HACCP Codex.

III. Mẫu nhãn sản phẩm: (đính kèm mẫu nhãn sản phẩm).

# IV. Yêu cầu về an toàn thực phẩm:

Tổ chức sản xuất đạt yêu cầu về an toàn thực phẩm theo:

# 1. Quy chuẩn kỹ thuật Quốc gia số:

QNS-**2/3** 

- QCVN 6-2: 2010/BYT: Quy chuẩn kỹ thuật quốc gia đối với các sản phẩm đồ uống không còn.
- QCVN 8-1:2011/BYT: Quy chuẩn kỹ thuật quốc gia đối với giới hạn ô nhiễm độc tố vi nấm trong thực phẩm.

# 2. Thông tư, Quyết định của các Bộ, ngành:

- Thông tư số 50/2016/TT-BYT ngày 30/12/2016 của Bộ Y tế: Quy định giới hạn tối đa dư lượng thuốc bảo vệ thực vật trong thực phẩm.
- Quyết định số 38/2008/QĐ-BYT: Quy định mức giới hạn tối đa của Melamine nhiễm chéo trong thực phẩm.

# 3. Tiêu chuẩn sản phẩm của nhà sản xuất số: TCCS 11:2021/NS-QNS

Chúng tôi xin cam kết thực hiện đầy đủ các quy định của pháp luật về an toàn thực phẩm và hoàn toàn chịu trách nhiệm về tính pháp lý của hồ sơ công bố và chất lượng, an toàn thực phẩm đối với sản phẩm đã công bố./.

Quảng Ngãi, ngày 28 tháng 4 năm 2021

ĐẠI DIỆN TỔ CHỰC, CÁ NHÂN M

QNS-3/3

- Jul foul





Hạng mục: Bao bì Fami Kid brik 200ml

Ngày thực hiện: 17/03/2021 Mã số TK: KS36H-P2-170321







Hạng mục: Bao bì Fami Kid brik 200ml

Ngày thực hiện: 17/03/2021 Mã số TK: KS36H-P1-170321







Hạng mục: Bao bì Fami Kid brik 200ml

Ngày thực hiện: 17/03/2021 Mã số TK: KS36H-P3-170321







Hạng mục: Bao bì Fami Kid brik 200mt

Ngày thực hiện: 17/03/2021 Mã số TK: KS36H-P4-170321





# Sac Ky Hai Dang







743-2021-00020811 - Trang 1 / 2

# KẾT QUẢ THỬ NGHIỆM

Mã số mẫu

743-2021-00020811

Mã số kết quả

AR-21-VD-023145-01-VI / EUVNHC-00129773



Nhà Máy Sữa Đậu Nành Vinasoy Bắc Ninh – CN Công ty CP Đường Quảng Ngãi

Ref TCVN 6189-2: 2009 (ISO

7899-2:2000) TCVN 7924-2:2008 (ISO 16649-2:2001) Không phát hiện (LOD=1)

Không phát hiện (LOD=1)

: EVN-P-AR-FO3559

: 01/12/2020

Document number

Effective date

Đường TS5, Khu CN Tiên Sơn Phường Đồng Nguyên, TX. Từ Sơn Tỉnh Bắc Ninh Việt Nam

Tên mẫu:

7

8

VD0G8 VD

Tình trạng mẫu: Ngày nhận mẫu:

Thời gian thử nghiệm:

Ngày hẹn trả kết quả khách hàng: Mã số PO của khách hàng: SỮA ĐẬU NÀNH FAMI KID SỐCÔLA 040321-029B

Mẫu thành phẩm 17/03/2021

17/03/2021 - 22/03/2021

24/03/2021

I2N2210317236



cfu/ml

cfu/ml

Web

Phone

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: VN01\_ASM\_HCMC@eurofins.com

LOD: Giới hạn phát hiện của phương pháp

VD0G7 VD (a)(d) Escherichia coli

Faecal Streptococci (enterococci)

CÔN CÔN TRÁCH NHI EUR SÁC KÝ



# Sac Ky Hai Dang







743-2021-00020811 - Trang 2 / 2

KẾT QUẢ THỬ NGHIỆM

Ký tên

Nguyễn Thị Phượng Vĩ

Trưởng Phòng Dịch Vụ Phân Tích

**CÔNG TY** RÁCH NHIỆM HỮU HẠN **EUROFINS** Lý Hoàng Hải

Tổng Giám Đốc

Bản kết quả được xác nhận điện tử bởi Nguyễn Thị Phượng Vĩ 24/03/2021

Ghi chú giải thích

Tất cả các thông tin trong bản kết quả này phải được sao chép đầy đủ; bản kết quả này chỉ có giá trị với mẫu thử do khách hàng cung cấp.
Các kết quả phân tích được thu thập và trình bày theo những điều khoản chung về cung cấp dịch vụ, các thông tin này được cung cấp theơ yếu cầu cửa quý khách. Mọi phép thừ được nhận diện bằng một mã số nhận dạng bao gồm 5 chữ số, thông tin mô tả của các phép thử này sẽ được cung cấp khi quy khách có yết cầu. "VD": Các phép thử này được thực hiện tại phòng thí nghiệm Công ty TNHH Eurofins Sắc Ký Hải Đăng (a) chú thích rằng các phép thử này được công nhận theo ISO/IEC 17025:2017 VILAS 238. (d) chú thích rằng các phép thử này được công nhận theo Chứng Nhận Phòng Thử Nghiệm Thức Ăn Chăn Nuội

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: EVN-P-AR-FO3559

: 06 : 01/12/2020



CÔNG T

Phiếu kết quả thứ nghiệm số VNT/F21/032697P1 Ngày 23/03/2021



Add value. Inspire trust.

**Applicant** 

VINASOY BAC NINH SOYA PRODUCTS FACTORY - BRANCH OF

QUANG NGAI SUGAR JOINT STOCK COMPANY

Tên khách hàng

NHÀ MÁY SỮA ĐẦU NÀNH VINASOY BẮC NINH - CN CÔNG TY CP

ĐƯỜNG QUẢNG NGÃI

Road TS5, Tien Son Industrial Zone, Dong Nguyen Ward, Tu Son Town,

Bac Ninh Province, Viet Nam.

Đường TS5, Khu công nghiệp Tiên Sơn, Phường Đồng Nguyên,

Thị Xã Từ Sơn, Tỉnh Bắc Ninh, Việt Nam.

Date of receiving

Ngày nhận mẫu

16/03/2021 (16:00)

Temperature of sample as received Room temperature Nhiệt đô bề mặt của mẫu khi nhận

Nhiệt độ phòng

State of sample as received

Mô tả tình trạng mẫu khi nhận

Liquid sample intact in paper box

Mẫu dạng lỏng chứa trong hộp giấy kín nguyên vẹn

**Test Period** 

Thời gian thử nghiệm

16/03/2021 - 23/03/2021

Name of Sample

Tên mẫu

FAMI KID CHOCOLATE SOYA MILK 040321-029B SỮA ĐẦU NÀNH FAMI KID SỐCÔLA 040321-029B

### TEST RESULTS/ KÉT QUẢ THỬ NGHIỆM:

| No.<br>STT | Specification<br><i>Chỉ tiêu</i> | Unit<br>Đơn vị | Method<br>Phương pháp | Result<br>Kết quả               | Detection<br>Limit<br>Giới hạn<br>phát hiện |
|------------|----------------------------------|----------------|-----------------------|---------------------------------|---|
| 1.         | Lead (Pb)<br>Chi                 | mg/L           | AOAC 2015.01          | Not detected<br>Không phát hiện | 0.02  |

Note: The submitted samples were not taken by laboratory/ Mẫu gửi không được lấy bởi Phòng thử nghiệm The information was provided by client/ Thông tin được cung cấp bởi khách hàng.
Sample storage period 1 week after issuing the test report/ Thời gian lưu mẫu 1 tuần sau khi phát hành báo cáo thử nghiệm
This testing result is only valid on the tested sample/ Kết quả phân tích chỉ có giá trị trên mẫu thử.

Checked By

Authorized By

Hoang Thi Hai Yen

Assistant Lab Manager

Nguyen Thi Chan

FHB Manager

Note: The test report is electronically generated. Hence original signature is not required. For any technical query, please contact Ms. Chan at chan neuven@tuv-sud.vn and for any complaint please contact Ms. Thuy at ngoc-thuy ngo@tuv-sud.vn

Note: (1) General Terms & Conditions as mentioned overleaf, (2) The results relate only to the items tested, (3) the test report shall not be reproduced except in full without the written approval of the laboratory.

TUV SUD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam. Phone: 084-8-6267 8506 Fax: 084-8-6267 8511 E-Mail: chan nguyen@tuv-sud.vn Url: www.tuv-sud.vn

Regd. Office: TÜV SÜD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

### Test Report No.VNT/F21/032697P1 Dated 23/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P1 Ngày 23/03/2021



### General Terms and Conditions of Business

of TÜV SÜD Vietnam Co., Ltd (hereinafter referred to as "TUV SUD")

### f. General

- 1.1 These General Terms and Conditions of Business are applicable to all Product Testing / Inspection / Certification Services and other services provided by TÜV SÜD ("the Services").
- The client shall accept TÜV SÜD's General Terms and Conditions of Business and the prices valid at the time of order placement. Deviating terms and conditions of business of individual clients cannot be recognized as a matter of principle.
- Ancillary agreements promises and other statements by TÜV SÜD employees or officially authorized experts called in by TÜV SÜD shall only be considered binding if expressly con-firmed by TÜV SÜD and in writing. This shall also apply to any

### 2. Contractual Performance and Clients' Responsibilities

- 1 TÜV SÜD shall perform the Services in accordance to TÜV SÜD customary manner unless otherwise agreed in writing. Unless otherwise explicitly agreed in writing or regulated by the law and regulations, no responsibility shall be assumed for the correctness of the safety programs and safety regulation on which the tests and inspections have been based.
- TÜV SÜD shall be entitled to make use of sub-contractors in the implementation of the order only if this has been explicitly agreed upon in writing.
- 73 The scope of the Services to be performed by TŪV SŪD shall be defined in writing on placement of order. If any modification or extension of the scope prove necessary within the context of due performance of the contract, they shall be additionally agreed upon in advance and in writing.
- The client shall supply the necessary accessories, information and / or documents, for the Services including any foreign test reports, company test reports, product specifications, catalogues and instruction manuals. Until all necessary accessories, information or documents are supplied, TÜV SÜD will not commence the Services.
- 7.5 TÜV SÜD, at its sole discretion, reserves the right not to undertake the Services and terminate the agreement for the same in the event the client fails to comply with the terms and conditions set out herein.
- 1. Deadlines, Delay or Failure of Performance
- 3.1 The deadlines for contractual performance quoted by TÜV SÜD shall be binding only if this has been explicitly agreed upon in writing or regulated by the law and regulations.
- 132 TÜV SÜD shall not be liable for any delay or failure in respect of its contractual performance arising from any cause outside its control unless regulated by the law and regulations.
- 13 TÜV SÜD shall not be liable if its contractual performance is delayed due to any causa outside its control, in such event, TÜV SÜD shall have the option at its sole discretion to either (i) extend the period for performance in accordance to the period of delay or (ii) terminate the agreement for the Services.

### 4. Warranty

- Warranty by TÜV SÜD only covers contractual services with which it has been explicitly commissioned as per Section 2.1. Warranty regarding the proper condition and overall functioning of the plants to which the inspected or tested parts belong shall therefore be excluded. In particular, TÜV SÜD shall not assume any responsibility for the design, materials and construction of the examined plants unless these issues have been explicitly included in the contract. Even if the latter is the case, the warranty and the legal responsibility of the manufacturer shall be neither restricted nor assumed or regulated by the law and regulations.
- 4.2 Any warranty given by TÜV SÜD shall initially be restricted to supplementary performance to be completed within a reasonable time limit informed in writing to and agreed by the customer or regulated by the law and regulations. Should such supplementary performance fall, i.e. be impossible or unacceptable for the customer or be unjustifiably refused or delayed by TÜV SÜD, the customer shall be entitled, at its discretion, either to a reduction of the price or rescission of the contract.
- 4.3 TÜV SÜD warrants that it will exercise reasonable care and diligence in performing the service herein. Save as provided herein, all other warranties by TÜV SÜD, whether expressed or implied, are hereby expressly excluded.
- 14.1 The client warrants that all information and/or documents supplied to TÜV SÜD are accurate and correct in all aspects and shall indemnify TÜV SÜD as the recent law and regulations for all loss and damages arising from the Services herein caused by incorrect information and/or documents supplied by the client.

### 5 Liabili

- Unless regulated by the law and regulations, TÜV SÜD shall only be liable for damages regardless of their legal basis if TÜV SÜD has caused any damage as a result of an intentional or grossly negligent act or if TÜV SÜD has negligently breached a substantial contractual obligation ("material obligation"). In the event that TÜV SÜD is in breach of any substantial contractual obligations, TÜV SÜD shall only be liable for the damage related to and typically foreseeable under the particular contract at the time of entering into the contract.
- Whilst all reasonable care will be taken where the product / equipment is in TÜV SÜD's custody, unless otherwise stipulted in the contract / agreement or regulated by the law and regulations, TÜV SÜD shall not under any circumstances be responsible orny loss or damage to the product / equipment during transit or while in the custody of TÜV SÜD, unless by fraud or negligence of TUV SUD. The client shall arrange for all necessary insurance against accidental loss or damage to the product / equipment, either in transit or at TÜV SÜD premises.
- Unless there is a written request made for the return of the product / equipment at the time when they are delivered to TÜV SÜD for testing or the agreement for testing expressly provides for the return of the product / equipment provided to TÜV SÜD for testing will be disposed after 1 month from the date of testing and the client agrees this principal.
- Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any damages caused as a result of a negligent breach of a non-substantial contractual obligation.
- Unless regulated by the law and regulations, "Substantial contractual obligations" are those obligations that protect the customer's legal interests deemed to be substantial to the contract, which the contract, based on its content and purpose, must specifically grant to the customer; further, such contractual obligations are substantial which are deemed to be prerequisites for proper performance of a contract and upon the observance of which the customer has generally relied and may rely.
- 5.6 Unioss' regulated by the law and regulations, TÜV SÜD shall not be liable for any incidental, indirect, special or consequential loss or damage whatsoever, including, but not limited to, loss of revenue, profits, contracts, business or antidipated savings, or loss of goodwill or reputation, whether foreseeable or not and whether arising from any act or omission on the part of TÜV SÜD in the provision of the Services.

- 4.7 Any person making claims under this contract may inform TÜV SÜD about any potential damage for which TÜV SÜD could be liste.
- 5.8 If claims for damages against TÜV SÜD are excluded or limited, this shall extend to any personnel liability of any statutory organs, experts, miscellaneous employees, vicarious agents or any other auxiliary personnel of TÜV SÜD for the said I same claims on the same legal relation.
- TÜV SÜD total liability to the client under or in connection with the agreement for Services and/or in tort (including negligence) in any event (other than death or personal injury resulting from TÜV SÜD 's negligence) shall not exceed the amount of fees paid by the client to TÜV SÜD in respect of the Services.

### Terms of Payment, Prices

- 4.1 Unless a fixed price or other calculation basis has been explicitly agreed upon, services shall be billed in accordance with the prices of TÜV SÜD valid at the time of contract conclusion. In the absence of a valid schedule of prices, contractual provisions must be agreed on a case-by-case basis.
  - If there is a period of move than 4 months between placement of the order and completion of the order by TEV SUD and there has been a price increase in the meantime, then the modified price shall be used as the basis of calculation as of the fit month.
- 6.2 Reasonable advance payments may be requested and/or partial invoices covering services already rendered may be made out. Partial invoices need not be designated as such. The receipt of an invoice does not mean that the order has been bitted completely by TÜV SÜD.
- 6.3 Companies who are not given any credit terms by TLN SUD have to pay in adminish for companies who are given credit terms by TÜV SÜD, an invoice will be issued when a job is companied to the small be remarked to TÜV SÜD within thirty days of presentation of the invoice.
- The client agrees to indemnify and pay TÜV SÜD for all laws which TÜV SÜD may be table to an all two including, but not limited to, goods and services tax or withholding tax which TÜV SÜD may be table pay as a treat of providing the services to a client harm.
- 6.5 Any objections to invoices must be made in writing to TUV SUD within a 14-day sub-black period after receipt of invoice, with measure stated.
- When a client decides to cancel the order for the derives jother than a fact, humby of acting configuration in writing to TOV SUD, in case TOV SUD receives the cancellation required authorized with a fact configuration of the order. The client will be charged for all Services performed prior to such charge to the configuration of the client will be charged for all Services performed prior to such charge to the configuration of the configuration of the configuration of the charged for all Services as the configuration of the charged for all the cha
- For audits, any request for cancellation or postponement of the audit rock of the scheduled audit date, the client will be charged for all Services performent for to such cancellation or postponement and in vice versa, the client agrees to pay the full fee for the audit as the contract

### Secrecy, Copyright, Data Protection

- 7.1 TOV SOD shall have the right to copy and file any written documents submitted for perusal which are important for performance of the order.
- 7.2 In as far as expert opinions, audit reports and the like that are protected by copyright are prepared within the scope of contractual performance, TÜV SÜD shall grant the customer a simple, non-transferable right of use, if this is required by the underlying purpose of the contract. This grant of copyright explicitly shall not include the transfer of any other rights; the customer shall, in particular, not be entitled to change (process) or use expert opinions, audit reports, test results, customer and the to consider the transfer.
- 7.3 TÜV SÜD, its employees, and the expert engineers called in by TÜV SÜD shall not, without authorization, disclose or use any confidential information belonging to the client which they become cognizant during their activities provided that this clause shall not apply to information that is already known to TÜV SÜD prior to such disclosure; or passes into the public domain otherwise than as a result of a breach of this confidentiality obligation on the part of TÜV SÜD; or was received from a third party who is not under any confidentiality obligations or who did not acquire the information in confidence; or was independently conceived or developed by TÜV SÜD without reference to the disclosed confidential information.
- 7.4 By engaging TÜV SÜD for the Services, the client permits TÜV SÜD to use and/or process data, including personal data, for the proper performance of the Services and for other permissible purposes. TÜV SÜD agrees to comply with applicable processed data professional term.

### I Lion

In addition to any right of lien to which TÜV SÜD may be entitled by law, TÜV SÜD shall be entitled to a general lien on all product / equipment submitted for the Services as the agreement, contract with the client.

### 9. Indemn

The client shall indemnify TÜV SÜD fully in accordance with the law and regulations against all loss or damages suffered and cost and expenses incurred by TÜV SÜD and all claims by any third parties as a result of provision of the Services (including but not limited to the improper use of the test reports, supply of inaccurate information and/or documents to TÜV SÜD or any elaim by third party for infringement or intellectual property rights and/or for discovery of information and/or for delivery of documents or products / equipment) unless the same is caused by the act or neglect of TÜV SÜD.

### 10 Court Appearance

In the event any of the employees of TÜV SÜD is requested by the client or summoned by the court upon application by the client or any other parties for his attendance in court as an expert witness on the subject of the Services provided, the Client agrees and shall pay TÜV SÜD for such attendance in court based on TÜV SÜD's prevailing rates, agreed by the writen confirmation of the client, for court attendance. TÜV SÜD may at its sole discretion revise its rates for court attendance from

### I1. Governing Law

- 11.1 The agreement for the Services shall be governed by and construed in accordance with the laws of Vietnam.
- 11.2 TÜV SÜD and the client agree to submit to the jurisdiction of the Vietnam Courts.

### Validity of Agreement

12.1 If any terms and conditions of this document are invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of the terms and conditions.

effective: 15 September 2020 (TÜV SÜD Vietnam Co., Ltd.)



CÔNG TY Test Report No.WNT/F21/032697P2 Dated 23/03/2021SUD

Phiếu kết quả thư nghiệm số VNT/F21/032697P2

Ngày 23/03/2021

Add value. Inspire trust.

**Applicant** 

VINASOY BAC NINH SOYA PRODUCTS FACTORY - BRANCH OF

QUANG NGAI SUGAR JOINT STOCK COMPANY

Tên khách hàng

NHÀ MÁY SỮA ĐẬU NÀNH VINASOY BÁC NINH - CN CÔNG TY CP

ĐƯỜNG QUẢNG NGÃI

Road TS5, Tien Son Industrial Zone, Dong Nguyen Ward, Tu Son Town,

Bac Ninh Province, Viet Nam.

Đường TS5, Khu công nghiệp Tiên Sơn, Phường Đồng Nguyên,

Thị Xã Từ Sơn, Tỉnh Bắc Ninh, Việt Nam.

Date of receiving Ngày nhận mẫu

16/03/2021 (16:00)

Temperature of sample as received : Room temperature

Nhiệt độ bề mặt của mẫu khi nhận

Nhiệt độ phòng

State of sample as received

Mô tả tình trạng mẫu khi nhận

Liquid sample intact in paper box

Mẫu dạng lỏng chứa trong hộp giấy kín nguyên vẹn

**Test Period** 

Thời gian thử nghiệm

16/03/2021 - 23/03/2021

Name of Sample

Tên mẫu

FAMI KID CHOCOLATE SOYA MILK 040321-029B SỮA ĐẬU NÀNH FAMI KID SỐCÔLA 040321-029B

Note: The submitted samples were not taken by laboratory/ Mẫu gửi không được lấy bởi Phòng thử nghiệm The information was provided by client/ Thông tin được cung cấp bởi khách hàng.

Sample storage period 1 week after issuing the test report/ Thời gian lưu mẫu 1 tuần sau khi phát hành báo cáo thử nghiệm This testing result is only valid on the tested sample/ Kết quả phân tích chỉ có giá trị trên mẫu thử.

Checked By

Authorized By

Hoang Thi Hai Yen

umal

Assistant Lab Manager

Nguyen Thi Chan

FHB Manager

Note; The test report is electronically generated. Hence original signature is not required. For any technical query, please contact Ms. Chan at chan nguyen@tuv-sud yn and for any complaint please contact Ms. Thuy at ngoc thuy ngo@tuv-sud yn

Note: (1) General Terms & Conditions as mentioned overleaf, (2) The results relate only to the items tested, (3) the test report shall not be reproduced except in full without the written approval of the laboratory.

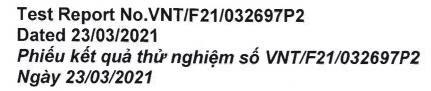
Laboratory. TUV SUD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

Phone: 084-8-6267 8506 Fax: 084-8-6267 8511

E-Mail: chan.nguyen@tuv-sud.vn

Url: www.tuv-sud.vn

TUV SUD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III. Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.





TEST RESULTS/ KÉT QUẢ THỬ NGHIỆM:

| No.<br>STT | Specification<br>Chỉ tiêu        | Unit<br>Đơn vị | Method<br>Phương pháp | Result<br>Kết quả               | Detection<br>Limit<br>Giới hạn<br>phát hiện |
|------------|----------------------------------|----------------|-----------------------|---------------------------------|---|
| 1.         | Aflatoxin B1                     | μg/Kg          | TPV-LAB-FTP-248       | Not detected<br>Không phát hiện | 1   |
| 2.         | Total Aflatoxin (B1, B2, G1, G2) | µg/Kg          | TPV-LAB-FTP-248       | Not detected<br>Không phát hiện | B1:1<br>B2:1<br>G1:1<br>G2:1                |
| 3.         | Ochratoxin A                     | μg/Kg          | TPV-LAB-FTP-249       | Not detected<br>Không phát hiện | 2   |

– END OF TEST REPORT – - Kết thúc phiếu kết quả thí nghiệm -







### Test Report No.VNT/F21/032697P2 Dated 23/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P2 Ngày 23/03/2021



### General Terms and Conditions of Business

of TÜV SÜD Vietnam Co., Ltd (hereinafter referred to as "TUV SUD")

### t. Genera

- 1.1 These General Terms and Conditions of Business are applicable to all Product Testing / Inspection / Certification Services and other services provided by TÜV SÜD ("the Services").
- 1.2 The client shall accept TÜV SÜD's General Terms and Conditions of Business and the prices valid at the time of order placement. Deviating terms and conditions of business of individual clients cannot be recognized as a matter of principle.
- Ancillary agreements promises and other statements by TÜV SÜD employees or officially authorized experts called in by TÜV SÜD shall only be considered binding if expressly con-firmed by TÜV SÜD and in writing. This shall also apply to any

### 2 Contractual Performance and Clients' Responsibilities

- 2.1 TÜV SÜD shall perform the Services in accordance to TÜV SÜD customary manner unless otherwise agreed in writing. Unless otherwise explicitly agreed in writing or regulated by the law and regulations, no responsibility shall be assumed for the correctness of the safety programs and safety regulation on which the tests and inspections have been based.
- TÜV SÜD shall be entitled to make use of sub-contractors in the implementation of the order only if this has been explicitly agreed upon in writing.
- 2.3 The scope of the Services to be performed by TÜV SÜD shall be defined in writing on placement of order. If any modification or extension of the scope prove necessary within the context of due performance of the contract, they shall be additionally agreed upon in advance and in writing.
- 24 The client shall supply the necessary accessories, information and / or documents, for the Services including any foreign test reports, company test reports, product specifications, catalogues and instruction manuals. Until all necessary accessories, information or documents are supplied, TÜV SÜD will not commence the Services.
- 2.5 TÜV SÜD, at its sole discretion, reserves the right not to undertake the Services and terminate the agreement for the same in the event the client fails to comply with the terms and conditions set out herein.

### 1. Deadlines, Delay or Failure of Performance

- The deadlines for contractual performance quoted by TÜV SÜD shall be binding only if this has been explicitly agreed upon in writing or regulated by the law and regulations.
- 12 TÜV SÜD shall not be liable for any delay or failure in respect of its contractual performance arising from any cause outside its control unless regulated by the law and regulations.
- TÜV SÜD shall not be liable if its contractual performance is delayed due to any cause outside its control. In such event, TÜV SÜD shall have the option at its sole discretion to either (i) extend the period for performance in accordance to the period of delay or (ii) terminate the agreement for the Services:

### 4 Warranty

- Warranty by TUV SÜD only covers contractual services with which it has been explicitly commissioned as per Section 2.1.

  Warranty regarding the proper condition and overall functioning of the plants to which the inspected or tested parts belong shall therefore be excluded. In particular, TÜV SÜD shall not assume any responsibility for the design, materials and construction of the examined plants unless these issues have been explicitly included in the contract. Even if the latter is the case, the warranty and the legal responsibility of the manufacturer shall be neither restricted nor assumed or regulated by the law and regulations.
- Any warranty given by TÜV SÜD shall initially be restricted to supplementary performance to be completed within a reasonable time limit informed in writing to and agreed by the customer or regulated by the law and regulations. Should such supplementary performance fail, i.e. be impossible or unacceptable for the customer or be unjustifiably refused or delayed by TÜV SÜD, the customer shall be entitled, at its discretion, either to a reduction of the price or respission of the
- 4.3 TÜV SÖD warrants that it will exercise reasonable care and difigence in performing the service herein. Save as provided herein, all other warranties by TÜV SÜD, whether expressed or implied, are hereby expressly excluded.
- 4.1 The client warrants that all information and/or documents supplied to TÜV SÜD are accurate and correct in all aspects and shall indemnify TÜV SÜD as the recent law and regulations for all loss and damages arising from the Services herein caused by incorrect information and/or documents supplied by the client.

### 5 Liabilit

- 5.1 Uniess regulated by the law and regulations, TÜV SÜD shall only be liable for damages regardless of their legal basis if TÜV SÜD has caused any damage as a result of an intentional or grossty negligent act or if TÜV SÜD has negligently breached a substantial contractual obligation ("material obligation"). In the event that TÜV SÜD is in breach of any substantial contractual obligations, TÜV SÜD shall only be liable for the damage related to and typically foreseeable under the particular contract at the time of entering into the contract.
- Whilst all reasonable care will be taken where the product / equipment is in TÜV SÜD's custody, unless otherwise slipulted in the contract / agreement or regulated by the law and regulations, TÜV SÜD shall not under any circumstances be responsible for any loss or damage to the product / equipment during transit or while in the custody of TÜV SÜD, unless by fraud or negligence of TÜV SÜD. The client shall arrange for all necessary insurance against accidental loss or damage to the product / equipment, either in transit or at TÜV SÜD premises.
- 4.3 Unless there is a written request made for the return of the product / equipment at the time when they are delivered to TÜV SÜD for testing or the agreement for testing expressly provides for the return of the product / equipment, all product / equipment provided to TÜV SÜD for testing will be disposed after 1 month from the date of testing and the client agrees the equipment.
- 5.4 Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any damages caused as a result of a negligent breach of a non-substantial contractual obligation.
- Unless regulated by the law and regulations, "Substantial contractual obligations" are those obligations that protect the customer's legal interests deemed to be substantial to the contract, which the contract, based on its content and purpose, must specifically grant to the customer; further, such contractual obligations are substantial which are deemed to be prerequisites for proper performance of a contract and upon the observance of which the customer has generally relied and may reliv
- 5.6 Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any incidental, indirect, special or consequential loss or damage whatsoever, including, but not limited to, loss of revenue, profits, contracts, business or anticipated savings, or loss of goodwill or reputation, whether foreseeable or not and whether arising from any act or omission on the part of TÜV SÜD in the provision of the Services.

- 5.7 Any person making claims under this contract may inform TÜV SÜD about any potential damage for which TÜV SÜD could be India.
- If claims for damages against TÜV SÜD are excluded or limited, this shall extend to any personal liability of any statutory organs, experts, miscellaneous employees, vicarious agents or any other auxiliary personnel of TÜV SÜD for the said I same claims on the same legal relation.
- TÜV SÜD (stall liability to the client under or in connection with the agreement for Services and/or in total (including negligence) in any event (other than death or personal injury resulting from TÜV SÜD 's negligence) shall not exceed the amount of fees paid by the client to TÜV SÜD in respect of the Services.

### Terms of Payment, Prices

- Unless a fixed price or other calculation basis has been explicitly agreed upon, services shall be billed in accordance with the prices of TÜV SÜD valid at the time of contract conclusion. In the absence of a valid schedule of prices, contractual provisions must be agreed on a case-by-case basis.
  - If there is a period of more than 4 months between placement of the order and completion of the order by TÜV SÜD and there has been a price increase in the meantime, then the modified price shall be used as the basis of calculation as of the
- 6.2 Reasonable advance payments may be requested and/or partial invoices covering services already rendered may be made out. Partial invoices need not be designated as such. The receipt of an invoice does not mean that the order has been billed completely by TÜV SÜD.
- Companies who are not given any credit terms by TÜV SÜD have to pay in advance. For companies who are given credit terms by TÜV SÜD, an invoice will be issued when a job is completed and the fees shall be remitted to TÜV SÜD within thirty days of presentation of the invoice.
- The client agrees to indemnify and pay TÜV SÜD for all taxes (Value 2000 Tax VAT), levels and duries including, but not limited to, goods and services tax or withholding has which TUV SUB many a larger a result of providing the
- 5.5 Any objections to invoices must be made in writing to TUV SLID warm and dark indusion seriod after receipt of invoice,
- When a clear decides to cancel the order for the Services (other than author), cause to be by giving a redice in writing to TDV SUD, in case TDV SUD receives the cancellation request with a tree who go beyonder confirmation of the order. The clean will be charged for all Services performed given to such a support to full fee for the Services as the contract.
- 5.7 For audits, any request for cancellation or postponement of the Advance of the scheduled audit date, the client will be charged for of Sevene performed to the cancellation or postponement and in vice versa; the client agrees to pay the full fee for the audit of the cancellation.

### Secrecy, Copyright, Data Protection

- 7.1 TÜV SÜD shall have the right to copy and file any written documents submitted for perusal which are important for performance of the order.
- 7.2 In as far as expert opinions, audit reports and the like that are protected by copyright are prepared within the scope of contractual performance, TOV SOD shall grant the customer a simple, non-transferable right of use, if this is required by the underlying purpose of the contract. This grant of copyright explicitly shall not include the transfer of any other rights, the customer shall, in particular, not be entitled to change (process) or use expert opinions, audit reports, test results, contained the customer shall.
- TÜV SÜD, its employees, and the expert engineers called in by TÜV SÜD shall not, without authorization, disclose or use any confidential information belonging to the client which they become cognizant during their activities provided that this datuse shall not apply to information that its already known to TÜV SÜD prior to such disclosure; or passes into the public domain otherwise than as a result of a breach of this confidentiality obligation on the part of TÜV SÜD, or was received from a third party who is not under any confidentiality obligations or who did not acquire the information in confidence, or was independently conceived or developed by TÜV SÜD without reference to the disclosed confidential information.
- By engaging TÜV SÜD for the Services, the client permits TÜV SÜD to use and/or process data, including personal data, for the proper performance of the Services and for other permissible purposes. TÜV SÜD agrees to comply with applicable

### 8. Lien

In addition to any right of lien to which TÜV SÜD may be entitled by law, TÜV SÜD shall be entitled to a general fien on all product I equipment submitted for the Services as the agreement, contract with the client.

### 9. Indemnity

The client shall indemnify TÜV SÜD fully in accordance with the law and regulations against all loss or damages suffered and cost and expenses incurred by TÜV SÜD and all claims by any third parties as a result of provision of the Services (including but not limited to the improper use of the test reports, supply of inaccurate information and/or documents to TÜV SÜD or any claim by third party for infringement or intellectual property inghts and/or for discovery of information and/or for deciments or products / equipment) unless the same is caused by the act or neglect of TÜV SÜD.

### 10 Court Appearance

In the event any of the employees of TÜV SÜD is requested by the client or summoned by the court upon application by the client or any other parties for his attendance in court as an expect witness on the subject of the Services provided, the Client agrees and shall pay TÜV SÜD for such attendance in court based on TÜV SÜD's prevailing rates, agreed by the writen confirmation of the client, for court attendance. TÜV SÜD may at its sole discretion revise its rates for court attendance from

### 1. Governing Law

- The agreement for the Services shall be governed by and construed in accordance with the laws of Vietnam.
- 11.2 TÜV SÜD and the client agree to submit to the jurisdiction of the Vietnam Courts.

### 12 Validity of Agreement

12.1 If any terms and conditions of this document are invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of the terms and conditions.

effective: 15 September 2020 (TÜV SÜD Vietnam Co., Ltd.)

Version 8





Vietnam

Add value. Inspire trust.

**Applicant** 

VINASOY BAC NINH SOYA PRODUCTS FACTORY - BRANCH OF

QUANG NGAI SUGAR JOINT STOCK COMPANY

Tên khách hàng

Ngày 23/03/2021

NHÀ MÁY SỮA ĐẬU NÀNH VINASOY BẮC NINH - CN CÔNG TY CP

ĐƯỜNG QUẢNG NGÃI

Road TS5, Tien Son Industrial Zone, Dong Nguyen Ward, Tu Son Town,

Bac Ninh Province, Viet Nam.

Đường TS5, Khu công nghiệp Tiên Sơn, Phường Đồng Nguyên,

Thị Xã Từ Sơn, Tỉnh Bắc Ninh, Việt Nam.

Date of receiving Ngày nhận mẫu

16/03/2021 (16:00)

Temperature of sample as received Nhiệt độ bề mặt của mẫu khi nhân

Room temperature Nhiệt độ phòng

State of sample as received

Liquid sample intact in paper box

Mô tả tình trạng mẫu khi nhận

Mẫu dạng lỏng chứa trong hộp giấy kín nguyên vẹn

**Test Period** Thời gian thử nghiệm 16/03/2021 - 23/03/2021

Name of Sample

FAMI KID CHOCOLATE SOYA MILK 040321-029B SỮA ĐẬU NÀNH FAMI KID SỐCÔLA 040321-029B

Tên mẫu

Note: The submitted samples were not taken by laboratory/ Mẫu gửi không được lấy bởi Phòng thử nghiệm

The information was provided by client/ Thông tin được cung cấp bởi khách hàng. Sample storage period 1 week after issuing the test report/ Thời gian lưu mẫu 1 tuần sau khi phát hành báo cáo thử nghiệm This testing result is only valid on the tested sample/ Kết quả phân tích chỉ có giá trị trên mẫu thử.

Checked By

Authorized By

Hoang Thi Hai Yen

unal

Assistant Lab Manager

Nguyen Thi Chan

**THB** Manager

Note: The test report is electronically generated. Hence original signature is not required. For any technical query, please contact Ms. Chan at chan nguyen@tuv-sud.vn and for any complaint please contact Ms. Thuy at ngoc-thuy.ngo@tuv-sud.vn

Note: (1) General Terms & Conditions as mentioned overleaf, (2) The results relate only to the items tested, (3) the test report shall not be reproduced except in full without the written approval of the laboratory.

Laboratory
TÜV SÜD Vietnam Co., Ltd.
Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

Phone: 084-8-6267 8506 Fax: 084-8-6267 8511

E-Mail: chan.nguyen@tuv-sud.vn

Url: www.tuv-sud.vn

Regd. Office: TUV SUD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

# 100 0 Dat

## Test Report No.VNT/F21/032697P6 Dated 23/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P6 Ngày 23/03/2021



# TEST RESULTS/ KÉT QUẢ THỬ NGHIỆM:

| No.<br>S <i>TT</i> | Specification<br>Chỉ tiêu  | Unit<br>Đơn vị | Method<br>Phương pháp                      | Result<br>Kết quả               | Detection<br>Limit<br>Giới hạn<br>phát hiện |
|--------------------|----------------------------|----------------|--|---------------------------------|---|
| 1.                 | 2,4-D                      | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 2.                 | Acephate                   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 3.                 | Aldicarb                   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 4.                 | Azinphos-Methyl            | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 5.                 | Azoxystrobin               | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 6.                 | Bentazone                  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 7.                 | Benzovindiflupyr           | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 8.                 | Carbaryl                   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 9.                 | Carbendazim                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 10.                | Chlorantraniliprole        | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 11.                | Chlorpyrifos               | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 12.                | Clethodim                  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 13.                | Cycloxydim                 | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 14.                | Cyfluthrin/beta-cyfluthrin | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 15.                | Cyproconazole              | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 16.                | Dicamba                    | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected Không phát hiện    | 0.01  |
| 17.                | Diazinon                   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 18.                | Difenoconazole             | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 19.                | Dimethenamid-P             | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 20.                | Diquat                     | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.1   |
| 21.                | Endosulfan                 | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 22.                | Fenitrothion               | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 23.                | Fenpropathrin              | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 24.                | Flusilazole                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |

# ONC TNF

## Test Report No.VNT/F21/032697P6 Dated 23/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P6 Ngày 23/03/2021



TEST RESULTS/ KÊT QUẢ THỬ NGHIỆM: (Cont'd)

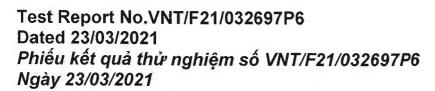
| No.<br>STT | Specification<br>Chỉ tiêu | Unit<br>Đơn vị | Method<br>Phương pháp                      | Result<br>Kết quả               | Detection<br>Limit<br>Giới hạn<br>phát hiện |
|------------|---------------------------|----------------|--|---------------------------------|---|
| 25.        | Flutriafol                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 26.        | Fluxapyroxad              | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 27.        | Glufosinate-Ammonium      | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.1   |
| 28.        | Glyphosate                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.1   |
| 29,        | Haloxyfop                 | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 30.        | Imazamox                  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 31.        | Indoxacarb                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 32.        | Mesotrione                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 33.        | Metalaxyl                 | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 34.        | Methamidophos             | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 35.        | Methomyl                  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662;2018) | Not detected<br>Không phát hiện | 0.01  |
| 36.        | Penthiopyrad              | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 37.        | Permethrin                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 38.        | Phorate                   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 39.        | Propiconazole             | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 40.        | Prothioconazole           | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 41.        | Pyraclostrobin            | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 42.        | Quintozene                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 43.        | Spinozad                  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 44.        | Spirotetramate            | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 45.        | Sulfoxaflor               | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 46.        | Tebuconazole              | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 47.        | Carbofuran                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 48.        | Clothianidin              | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.05  |

## Test Report No.VNT/F21/032697P6 Dated 23/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P6 Ngày 23/03/2021



TEST RESULTS/ KÉT QUẢ THỬ NGHIỆM: (Cont'd)

| No.<br>STT | Specification<br>Chỉ tiêu                              | Unit<br>Đơn vị | Method<br>Phương pháp                      | Result<br>Két quả               | Detection<br>Limit<br>Giới hạn<br>phát hiện |
|------------|--|----------------|--|---------------------------------|---|
| 49.        | Cyhalothrin (bao gồm<br>lambda-cyhalothrin)            | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 50.        | Cypermethrins (bao gồm alpha- and zeta - cypermethrin) | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 51.        | Ethoprophos  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 52.        | Imazapic   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 53.        | Isoxaflutole   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 54.        | Novaluron  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 55.        | Tebufenozide   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.05  |
| 56.        | Trinexapac-ethyl                                       | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 57.        | Chlordane  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 58.        | Heptachlor   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 59.        | Aldrin   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 60.        | Dieldrin   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 61.        | DDT  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 62.        | Methyl Bromide   | mg/Kg          | Headspace-GC/MS                            | Not detected<br>Không phát hiện | 0.5   |
| 63.        | Aminopyralid   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 64.        | Bifenthrin   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 65.        | Bitertanol   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662;2018) | Not detected<br>Không phát hiện | 0.01  |
| 66.        | Boscalid   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 67.        | Chlormequat  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 68.        | Cyprodinil   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 69.        | Diflubenzuron  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 70.        | Dimethoate   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |
| 71.        | Disulfoton   | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018) | Not detected<br>Không phát hiện | 0.01  |





TEST RESULTS/ KÉT QUẢ THỬ NGHIỆM: (Cont'd)

| No.<br>STT | Specification<br>Chỉ tiêu | Unit<br>Đơn vị | Method<br>Phương pháp                                  | Result<br>Kết quả               | Detection<br>Limit<br>Giới hạn<br>phát hiện |
|------------|---------------------------|----------------|--|---------------------------------|---|
| 72.        | Dithiocarbamates          | mg/Kg          | J. Agric. Food Chem. 2001,<br>49, 2152-2158<br>(GC/MS) | Not detected<br>Không phát hiện | 0.01  |
| 73.        | Ethephon                  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 74.        | Famoxadone                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 75.        | Fenbuconazole             | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 76.        | Fenpropimorph             | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 77.        | Fipronil                  | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 78.        | Iprodione                 | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 79.        | Isopyrazam                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 80.        | Kresoxim-Methyl           | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 81.        | МСРА                      | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 82.        | Methiocarb                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 83.        | Metrafenone               | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 84.        | Oxydemeton-Methyl         | mg/Kg          | AOAC 2007.01 (LC/MS/MS)                                | Not detected<br>Không phát hiện | 0.01  |
| 85.        | Quinoxyfen                | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 86.        | Thiamethoxam              | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |
| 87.        | Trifloxystrobin           | mg/Kg          | TPV-LAB-FTP-296<br>(Ref. BS EN 15662:2018)             | Not detected<br>Không phát hiện | 0.01  |

– END OF TEST REPORT – - Kết thúc phiếu kết quả thí nghiệm -



### Test Report No.VNT/F21/032697P6 Dated 23/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P6 Ngày 23/03/2021



### General Terms and Conditions of Business

of TÜV SÜD Vietnam Co., Ltd (hereinafter referred to as "TUV SUD")

### 1. General

- 1 These General Terms and Conditions of Business are applicable to all Product Testing / Inspection / Certification Services and other services provided by TÜV SÜD ("the Services").
- The client shall accept TÜV SÜD's General Terms and Conditions of Business and the prices valid at the time of order placement. Deviating terms and conditions of business of individual clients cannot be recognized as a matter of principle.
- 1.3 Ancillary agreements promises and other statements by TÜV SÜD employees or officially authorized experts called in by TÜV SÜD shall only be considered binding if expressly con-firmed by TÜV SÜD and in writing. This shall also apply to any amendments to these terms and conditions.

### Contractual Performance and Clients' Responsibilities

- 2.1 TÜV SÜD shall perform the Services in accordance to TÜV SÜD customary manner unless otherwise agreed in writing. Unless otherwise explicitly agreed in writing or regulated by the law and regulations, no responsibility shall be assumed for the correctness of the safety programs and safety regulation on which the tests and inspections have been based.
- TÜV SÜD shall be entitled to make use of sub-contractors in the implementation of the order only if this has been explicitly agreed upon in writing.
- The scope of the Services to be performed by TÜV SÜD shall be defined in writing on placement of order. If any modification or extension of the scope prove necessary within the context of due performance of the contract, they shall be additionally agreed upon in advance and in writing.
- The client shall supply the necessary accessories, information and / or documents, for the Services including any foreign test reports, company test reports, product specifications, catalogues and instruction manuals. Until all necessary accessories, information or documents are supplied, TÜV SÜD will not commence the Services.
- TÜV SÜD, at its sole discretion, reserves the right not to undertake the Services and terminate the agreement for the same in the event the client fails to comply with the terms and conditions set out herein.
- 1. Deadlines, Delay or Failure of Performance
- 31 The deadlines for contractual performance quoted by TÜV SÜD shall be binding only if this has been explicitly agreed upon in writing or regulated by the law and regulations.
- 12 TÜV SÜD shall not be liable for any delay or failure in respect of its contractual performance arising from any cause outside its control unless regulated by the law and regulations.
- 3.3 TÜV SÜD shall not be liable if its contractual performance is delayed due to any cause outside its control. In such event, TÜV SÜD shall have the option at its sole discretion to either (i) extend the period for performance in accordance to the period of delay or (ii) terminate the agreement for the Services.
- Warranty
- Warranty by TÜV SÜD only covers contractual services with which it has been explicitly commissioned as per Section 2.1.

  Warranty regarding the proper condition and overall functioning of the plants to which the inspected or tested parts belong shall therefore be excluded. In particular, TÜV SÜD shall not assume any responsibility for the design, materials and construction of the examined plants unless these issues have been explicitly included in the contract. Even if the latter is the case, the warranty and the legal responsibility of the manufacturer shall be neither restricted nor assumed or regulated by the law and regulations.
- Any warranty given by TÜV SÜD shall initially be restricted to supplementary performance to be completed within a reasonable time limit informed in writing to and agreed by the customer or regulated by the law and regulations. Should such supplementary performance fail, i.e. be impossible or unacceptable for the customer or be unjustifiably refused or delayed by TÜV SÜD, the customer shall be entitled, at its discretion, either to a reduction of the price or rescission of the
- TÜV SÜD warrants that it will exercise reasonable care and diligence in performing the service herein. Save as provided herein, all other warranties by TÜV SÜD, whether expressed or implied, are hereby expressly excluded.
- 1.4 The client warrants that all information and/or documents supplied to TÜV SÜD are accurate and correct in all aspects and shall indemnify TÜV SÜD as the recent law and regulations for all loss and damages arising from the Services herein caused by incorrect information and/or documents supplied by the client.
- 5 Liabili
- Unless regulated by the law and regulations, TÜV SÜD shall only be liable for damages regardless of their legal basis If TÜV SÜD has caused any damage as a result of an intentional or grossly negligent ect or it TÜV SÜD has negligently breached a substantial contractual obligation ("material obligation"). In the event that TÜV SÜD is in breach of any substantial contractual obligations, TÜV SÜD shall only be liable for the damage related to and typically foresseable under the particular contract at the time of entering into the contract.
- Whilst all reasonable care will be taken where the product / equipment is in TÜV SÜD's custody, unless otherwise stipulted in the contract / agreement or regulated by the law and regulations, TÜV SÜD shall not under any circumstances be responsible for any loss or damage to the product / equipment during transit or while in the custody of TÜV SÜD, unless by fraud or negligence of TUV SUD. The client shall arrange for all necessary insurance against accidental loss or damage to the product / equipment, either in transit or at TÜV SÜD premises.
- Unless there is a written request made for the return of the product / equipment at the time when they are delivered to TÜV SÜD for testing or the agreement for testing expressly provides for the return of the product / equipment, all product / equipment provided to TÜV SÜD for testing will be disposed after 1 month from the date of testing and the client agrees this principal.
- Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any damages caused as a result of a negligent breach of a non-substantial contractual obligation.
- Unless regulated by the law and regulations, "Substantial contractual obligations" are those obligations that protect the customer's legal interests deemed to be substantial to the contract, which the contract, based on its content and purpose, must specifically grant to the customer; further, such contractual obligations are substantial which are deemed to be prerequisites for proper performance of a contract and upon the observance of which the customer has generally relied and may rely.
- Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any incidental, indirect, special or consequential loss or damage whatsoever, including, but not limited to, loss of revenue, profits, contracts, business or anticpated savings, or loss of goodwill or reputation, whether foreseeable or not and whether arising from any act or omission on the part of TÜV SÜD in the provision of the Services.

- 6.7 Any person making claims under this contract may inform TÜV SÜD about any potential damage for which TÜV SÜD could be lette.
- If claims for damages against TÜV SÜD are excluded or limited, this shall extend to any personnel fiability of any statutory organs, experts, miscellaneous employees, vicarious agents or any other auxiliary personnel of TÜV SÜD for the said I same claims on the same legal relation.
- 5.9 TÜV SÜD total liability to the client under or in connection with the agreement for Services and/or in tort (including negligence) in any event (other than death or personal injury resulting from TÜV SÜD 's negligence) shall not exceed the amount of fees paid by the client to TÜV SÜD in respect of the Services.

### 6. Terms of Payment, Prices

- 6.1 Unless a fixed price or other calculation basis has been explicitly agreed upon, services shall be billed in accordance with the prices of TÜV SÜD valid at the time of contract conclusion. In the absence of a valid schedule of prices, contractual provisions must be agreed on a case-by-case basis.
  - If there is a period of more than 4 months between placement of the order and completion of the order by TÜV SÜD and there has been a price increase in the meantime, then the modified price shall be used as the basis of calculation as of the 5th month.
- fi.2 Reasonable advance payments may be requested and/or partial invoices covering services atready rendered may be made out. Partial invoices need not be designated as such. The receipt of an invoice does not mean that the order has been billed completely by TÜV SÜD.
- 6.3 Companies who are not given any credit terms by TÜV SÜD have to pay in advance. For companies who are given credit terms by TÜV SÜD, an invoice will be issued when a job is completed and the fees shall be remitted to TÜV SÜD within thirty days of presentation of the invoice.
- 6.4 The client agrees to indemnify and pay TÜV SÜD for all taxes (Value Added Tax VAT), levies and duties including, but not limited to, goods and services tax or withholding tax which TÜV SÜD may be liable to pay as a result of providing the services to the client herein.
- 4.5. Any objections to invoices must be made in writing to TUV SCO within 14-day productor period after receipt of invoice, with macross stated.
- When a client decides to assert the order for the Services (other than a state), the may do so as giving a notice in writing to TÜV SÜD. In case TÜV SÜD receives the conception request within the working days after confilmation of the order. The client will be charged for all Services performed prior to such as a transfer and in vice verse, the client agrees to pay the full tentre to Services as the contract.
- 6.7 For audits, any request for cancellation or postponement of the subtype be given within an exercisin advance of the scheduled audit date, the client will be charged for all Senious performance to such succession or postponement and in vice versa, the client agrees to pay the full lee for the subtype such as the content.
- 7. Secrecy, Copyright, Data Protection
- 7.1 TÜV SÜD shall have the right to copy and file any written documents submitted for perusal which are important for performance of the order.
- 12 In as far as expert opinions, audit reports and the like that are protected by copyright are prepared within the scope of contractual performance, TÜV SÜD shall grant the customer a simple, non-transferable right of use, if this is required by the underlying purpose of the contract. This grant of copyright explicitly shall not include the transfer of any other rights; the customer shall, in padicular, not be entitled to change (process) or use expert opinions, audit reports, test results, calculations and the like outside its business.
- 7.3 TÜV SÜD, its employees, and the expert engineers called in by TÜV SÜD shall not, without authorization, disclose or use any confidential information belonging to the client which they become cognizant during their activities provided that this clause shall not apply to information that is already known to TÜV SÜD prior to such disclosure; or passes into the public domain otherwise than as a result of a breach of this confidentiality obligation on the part of TÜV SÜD; or was received from a third party who is not under any confidentially obligations or who did not acquire the information in confidence; or was independently conceived or developed by TÜV SÜD without reference to the disclosed confidential information.
- 7.4 By engaging TÜV SÜD for the Services, the client permits TÜV SÜD to use and/or process data, including personal data, for the proper performance of the Services and for other permissible purposes. TÜV SÜD agrees to comply with applicable personal data protection laws.

### 8. Lie

In addition to any right of lien to which TÜV SÜD may be entitled by law, TÜV SÜD shall be entitled to a general lien on all product / equipment submitted for the Services as the agreement, contract with the client.

### 9. Indemnit

The client shall indemnify TÜV SÜD fully in accordance with the faw and regulations against all loss or damages suffered and cost and expenses incurred by TÜV SÜD and all claims by any third parties as a result of provision of the Services (including but not limited to the improper use of the test reports, supply of inaccurate information and/or documents to TÜV SÜD or any claim by third party for infringement or intellectual property rights and/or for discovery of information and/or for delivery of documents or products / equipment) unless the same is caused by the act or neglect of TÜV SÜD.

### 10. Court Appearance

In the event any of the employees of TÜV SÜD is requested by the client or summoned by the court upon application by the client or any other parties for his attendance in court as an expert witness on the subject of the Services provided, the Client agrees and shall pay TÜV SÜD for such attendance in court based on TÜV SÜD's prevailing rates, agreed by the writen confirmation of the client, for court attendance. TÜV SÜD may at its sole discretion revise its rates for court attendance from

### 11. Governing Law

- 11.1 The agreement for the Services shall be governed by and construed in accordance with the laws of Vietnam
- 11.2 TUV SUD and the client agree to submit to the jurisdiction of the Vietnam Courts.

### 2. Validity of Agreement

12.1 If any terms and conditions of this document are invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of the terms and conditions.

effective: 15 September 2020 (TÜV SÜD Vietnam Co., Ltd.)

Version 8





Test Report No NT/F21/032697P9

Dated 07/04/2021

Phiếu kết quả thử nghiệm số VNT/F21/032697P9 Ngày 07/04/2021



Add value. Inspire trust,

**Applicant** 

VINASOY BAC NINH SOYA PRODUCTS FACTORY - BRANCH OF

QUANG NGAI SUGAR JOINT STOCK COMPANY

NHÀ MÁY SỮA ĐẬU NÀNH VINASOY BẮC NINH - CN CÔNG TY CP

ĐƯỜNG QUẢNG NGÃI

Road TS5, Tien Son Industrial Zone, Dong Nguyen Ward, Tu Son Town,

Bac Ninh Province, Viet Nam.

Đường TS5, Khu công nghiệp Tiên Sơn, Phường Đồng Nguyên,

Thị Xã Từ Sơn, Tỉnh Bắc Ninh, Việt Nam.

Date of receiving Ngày nhận mẫu

Tên khách hàng

16/03/2021 (16:00)

Temperature of sample as received Room temperature Nhiệt độ bề mặt của mẫu khi nhận

Nhiệt độ phòng

State of sample as received

Liquid sample intact in paper box

Mẫu dạng lỏng chứa trong hộp giấy kín nguyên vẹn

Mô tả tình trạng mẫu khi nhận

31/03/2021 - 07/04/2021

**Test Period** Thời gian thử nghiệm

Name of Sample Tên mẫu

FAMI KID CHOCOLATE SOYA MILK 040321-029B SỮA ĐẬU NÀNH FAMI KID SỐCÔLA 040321-029B

### TEST RESULTS! KÉT QUẢ THỬ NGHIỆM:

| No.<br>STT | Specification<br>Chỉ tiêu | Unit<br>Đơn vị | Method<br>Phương pháp         | Result<br>Kết quả               | Detection V<br>Limit ET N<br>Giới hạn<br>phát hiện |
|------------|---------------------------|----------------|-------------------------------|---------------------------------|--|
| 1.         | Melamine                  | mg/Kg          | TPV-LAB-FTP-231<br>(LC/MS/MS) | Not detected<br>Không phát hiện | 0.05   |

Note: The submitted samples were not taken by laboratory! Mẫu gửi không được lấy bởi Phòng thử nghiệm
The information was provided by client! Thông tin được cung cấp bởi khách hàng.
Sample storage period 1 week after issuing the test report! Thời gian lưu mẫu 1 tuần sau khi phát hành báo cáo thử nghiệm

This testing result is only valid on the tested sample! Két quả phân tích chỉ có giá trị trên mẫu thủ:
P7, P8: These test report were separated and superseded the test report No. VNT/F21/032697P3 dated 23/03/2021 by customer's request.
P7, P8: Những kết quả kiểm nghiệm này được tách ra và thay thế kết quả kiểm nghiệm số VNT/F21/032697P3 ngày 23/03/2021 theo yêu cầu

Checked By

Authorized By

Hoang Thi Hai Yen

Assistant Lab Manager

Nguyen Thi Chan

FHB Manager

Note: The test report is electronically generated. Hence original signature is not required. For any technical query, please contact Ms. Chan at chan.nguyen@tuv-sud.vn and for any complaint please contact Ms. Thuy at ngoc-thuy.ngo@tuv-sud.vn.

Note: (1) General Terms & Conditions as mentioned overleaf, (2) The results relate only to the items tested, (3) the test report shall not be reproduced except in full without the written approval of the laboratory

Laboratory.
TÜV SÜD Vietnam Co., Ltd.
Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

Phone: 084-8-6267 8506 Fax: 084-8-6267 8511 E-Mail: chan.nguyen@tuv-sud.yn Url: www.tuv-sud.vn

Regd. Office: TÜV SÜD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

CÔNG

### Test Report No.VNT/F21/032697P9 Dated 07/04/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P9 Ngày 07/04/2021



### General Terms and Conditions of Business

of TÜV SÜD Vietnam Co., Ltd (hereinafter referred to as "TUV SUD")

### General

- These General Terms and Conditions of Business are applicable to all Product Testing / Inspection / Certification Services and other services provided by TÜV SÜD ('the Services')
- The client shall accept TÜV SÜD's General Terms and Conditions of Business and the prices valid at the time of order 5.2 placement. Deviating terms and conditions of business of individual clients cannot be recognized as a matter of principle.
- Ancillary agreements promises and other statements by TÜV SÜD employees or officially authorized experts called in by TÜV SÜD shall only be considered binding if expressly con-firmed by TÜV SÜD and in writing. This shall also apply to any amendments to these terms and conditions.

### Contractual Performance and Clients' Responsibilities

- TÜV SÜD shall perform the Services in accordance to TÜV SÜD customary manner unless otherwise agreed in writing. Unless otherwise explicitly agreed in writing or regulated by the law and regulations, no responsibility shall be assumed for ocrrectness of the safety programs and safety regulation on which the tests and inspections have been based
- TÜV SÜD shall be entitled to make use of sub-contractors in the implementation of the order only if this has been explicitly agreed upon in writing.
- The scope of the Services to be performed by TÜV SÜD shall be defined in writing on placement of order. If any modification or extension of the scope prove necessary within the context of due performance of the contract, they shall be additionally agreed upon in advance and in writing.
- The client shall supply the necessary accessories, information and / or documents, for the Services including any foreign test reports, company test reports, product specifications, catalogues and instruction manuals. Until all necessary accessories, information or documents are supplied, TÜV SÜD will not commence the Services.
- TÜV SÜD, at its sole discretion, reserves the right not to undertake the Services and terminate the agree in the event the client fails to comply with the terms and conditions set out herein.

### Deadlines, Delay or Fallure of Performance

- The deadlines for contractual performance quoted by TÜV SÜD shall be binding only if this has been explicitly agreed upon in writing or regulated by the law and regulations.
- TÜV SÜD shall not be liable for any delay or failure in respect of its contractual performance arising from any cause outside its control unless regulated by the law and regulations
- TÜV SÜD shall not be tiable if its contractual performance is delayed due to any cause outside its control. In such event TÜV SÜD shall have the option at its sole discretion to either (i) extend the period for performance in accordance to the period of delay or (ii) terminate the agreement for the Services

- Warranty by TÜV SÜD only covers contractual services with which it has been explicitly commissioned as per Section 2.1. Warranty regarding the proper condition and overall functioning of the plants to which the inspected or tested parts belong shall therefore be excluded. In particular, TÜV SÜD shall not assume any responsibility for the design, materials and construction of the examined plants unless these issues have been explicitly included in the contract. Even if the latter is the case, the warranty and the legal responsibility of the manufacturer shall be neither restricted nor assumed or regulated by the law and regulations
- Any warranty given by TÜV SÜD shall initially be restricted to supplementary performance to be completed within a reasonable time limit informed in writing to and agreed by the customer or regulated by the law and regulations. Should such supplementary performance fall, i.e. be impossible or unacceptable for the customer or be unjustifiably refused or detayed by TÜV SÜD, the customer shall be entitled, at its discretion, either to a reduction of the price or rescission of the
- TÜV SÜD warrants that it will exercise reasonable care and diffeence in performing the service herein. Save as provided herein, all other warranties by TÜV SÜD, whether expressed or Implied, are hereby expressly excluded
- The client warrants that all information and/or documents supplied to TÜV SÜD are accurate and correct in all aspects and shall indemnify TÜV SÜD as the recent law and regulations for all loss and damages arising from the Services herein caused by incorrect information and/or documents supplied by the client.

- Unless regulated by the law and regulations, TÜV SÜD shall only be liable for damages regardless of their legal basis if TÜV SÜD has caused any damage as a result of an intentional or grossly negligent act or if TÜV SÜD has negligently breached a substantial contractual obligation ("material obligation"). In the event that TÜV SÜD is in breach of any substantial contractual obligations, TÜV SÜD shall only be liable for the damage related to and typically foreseeable under the particular contract at the time of entering into the contract.
- Whilst all reasonable care will be taken where the product / equipment is in TÜV SÜD's custody, unless otherwise stipulted in the contract / agreement or regulated by the law and regulations, TÜV SÜD shall not under any circumstances be responsible for any loss or damage to the product / equipment during transit or while in the custody of TÜV SÜD, unless by fraud or negligence of TUV SUD. The client shall arrange for all necessary insurance against accidental loss or damage to
- the product I equipment, either in transit or at TÜV SÜD premises.
  Unless there is a written request made for the return of the product / equipment at the time when they are delivered to TÜV SÜD for testing or the agreement for testing expressly provides for the return of the product I equipment, all product I equipment provided to TÜV SÜD for testing will be disposed after 1 month from the date of testing and the client agrees
- Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any damages caused as a result of a negligent breach of a non-substantial contractual obligation.
- Unless regulated by the law and regulations, "Substantial contractual obligations" are those obligations that protect the customer's legal interests deemed to be substantial to the contract, which the contract, based on its content and purpose, must specifically grant to the customer; further, such contractual obligations are substantial which are deemed to be prerequisites for proper performance of a contract and upon the observance of which the customer has generally relied and
- 5.6 Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any incidental, indirect, special or consequential loss or damage whatsoever, including, but not limited to, loss of revenue, profits, contracts, business or anticipated savings, or loss of goodwill or reputation, whether foreseeable or not and whether arising from any act or omission on the part of TÜV SÜD in the provision of the Services.

- Any person making claims under this contract may inform TÜV SÜD about any potential damage for which TÜV SÜD could be liable.
- If claims for damages against TÜV SÜD are excluded or limited, this shall extend to any personal liability of any stalutory organs, experts, miscellaneous employees, vicarious agents or any other auxiliary personnel of TÜV SÜD for the said / same claims on the same legal relation.
- TÜV SÜD total liability to the client under or in connection with the agreement for Services and/or in tort (including negligence) in any event (other than death or personal injury resulting from TÜV SÜD 's negligence) shall not exceed the amount of fees paid by the client to TÜV SÜD in respect of the Services

### Terms of Payment, Prices

- Unless a fixed price or other calculation basis has been explicitly agreed upon, services shall be billed in accordance with the prices of TÜV SÜD valid at the time of contract conclusion. In the absence of a valid schedule of prices, contractual provisions must be agreed on a case-by-case basis
  - If there is a period of more than 4 months between placement of the order and completion of the order by TÜV SÜD and there has been a price increase in the meantime, then the modified price shall be used as the basis of calculation as of the
- Reasonable advance payments may be requested and/or partial invoices covering services already rendered may be made out. Partial invoices need not be designated as such. The receipt of an invoice does not mean that the order has been
- Companies who are not given any credit terms by TÜV SÜD have to pay in advance. For companies who are given credit terms by TÜV SÜD, an invoice will be issued when a job is completed and the fees shall be remitted to TÜV SÜD within thirty days of presentation of the invoice
- The client agrees to Indemnify and pay TÜV SÜD for all taxes (Value Added Tax VAT), levies and duties including, but not llimited to, goods and services tax or withholding tax which TÜV SÜD may be liable to pay as a result of providing the
- Any objections to invoices must be made in writing to TÜV SÜD within a 14-day procluppin paged after receipt of invoices. with reasons stated.
- When a client deckles to cancel the order for the Services (other than audito), the may do so to a whole TÜV SÜD. In case TÜV SÜD receives the cancellation request within them working days, the The client will be charged for all Services performed prior to surfice contains and in non-wara. on of the order. agrees to pay
- in vice versa, the client agrees to pay the full fee for the audit as the contract
- TÜV SÜD shall have the right to copy and file any written documents automated by performance of the order.
- In as far as expert opinions, audit reports and the like that are protected by copyright with within the scope of contractual performance, TÜV SÜD shall grant the customer a simple, non-transferable right of use, if this is required by the underlying purpose of the contract. This grant of copyright explicitly shall not include the transfer of any other rights; the customer shall, in particular, not be entitled to change (process) or use expert opinions, audit reports, test results, calculations and the like outside its business.
- TÜV SÜD, its employees, and the expert engineers called in by TÜV SÜD shall not, without authorization, disclose or use any confidential information belonging to the client which they become cognizant during their activities provided that this clause shall not apply to information that is already known to TÜV SÜD prior to such disclosure; or passes into the public domain otherwise than as a result of a breach of this confidentiality obligation on the part of TÜV SÜD; or was received from a third party who is not under any confidentiality obligations or who did not acquire the information in confidence; or was independently conceived or developed by TÜV SÜD without reference to the disclosed confidential information.
- By engaging TÜV SÜD for the Services, the client permits TÜV SÜD to use and/or process data, including personal data, for the proper performance of the Services and for other permissible purposes. TÜV SÜD agrees to comply with applicable personal data protection laws.

In addition to any right of lien to which TÜV SÜD may be entitled by law, TÜV SÜD shall be entitled to a general lien on all product / equipment submitted for the Services as the agreement, contract with the client.

### Indemnity

The client shall indemnify TÜV SÜD fully in accordance with the law and regulations against all loss or damages suffered and cost and expenses incurred by TÜV SÜD and all claims by any third parties as a result of provision of the Services (including but not limited to the improper use of the test reports, supply of inaccurate information and/or documents to TÜV SUD or any claim by third party for infringement or intellectual property rights and/or for discovery of information and/or for delivery of documents or products / equipment) unless the same is caused by the act or neglect of TÜV SÜD.

### Court Appearance

In the event any of the employees of TŪV SŪD is requested by the client or summoned by the court upon application by the client or any other parties for his attendance in court as an expert witness on the subject of the Services provided, the Client agrees and shall pay TÜV SÜD for such attendance in court based on TÜV SÜD's prevailing rates, agreed by the writen confirmation of the client, for court attendance. TÜV SÜD may at its sole discretion revise its rates for court attendance from time to time.

### Governing Law

- The agreement for the Services shall be governed by and construed in accordance with the laws of Vietnam.
- 11.2 TÜV SÜD and the client agree to submit to the jurisdiction of the Vietnam Courts.

### Validity of Agreement

If any terms and conditions of this document are invalid or unenforceable for any reason, such invalidity of unenforceability shall not affect the validity or enforceability of the remainder of the terms and conditions.

effective: 15 September 2020 (TÜV SÜD Vielnam Co., Ltd.)

Version 8





Dated 23/03/2021 Phiếu kết quả thư nghiệm số VNT/F21/032697P5

Ngày 23/03/2021

Tên khách hàng



Add value. Inspire trust.

**Applicant** 

VINASOY BAC NINH SOYA PRODUCTS FACTORY - BRANCH OF

QUANG NGAI SUGAR JOINT STOCK COMPANY

NHÀ MÁY SỮA ĐẬU NÀNH VINASOY BẮC NINH - CN CÔNG TY CP

ĐƯỜNG QUẢNG NGÃI

Road TS5, Tien Son Industrial Zone, Dong Nguyen Ward, Tu Son Town.

Bac Ninh Province, Viet Nam.

Đường TS5, Khu công nghiệp Tiên Sơn, Phường Đồng Nguyên,

Thị Xã Từ Sơn, Tỉnh Bắc Ninh, Việt Nam.

Date of receiving Ngày nhận mẫu

16/03/2021 (16:00)

Temperature of sample as received

Nhiệt độ bề mặt của mẫu khi nhân

State of sample as received

Mô tả tình trạng mẫu khi nhận

**Test Period** Thời gian thử nghiệm

Name of Sample Tên mẫu

Room temperature

Nhiệt độ phòng

Liquid sample intact in paper box

Mẫu dạng lỏng chứa trong hộp giấy kín nguyên vẹn

16/03/2021 - 23/03/2021

FAMI KID CHOCOLATE SOYA MILK 040321-029B SỮA ĐẬU NÀNH FAMI KID SÔCÔLA 040321-029B

### TEST RESULTS/ KÉT QUẢ THỬ NGHIỆM:

| No.<br>STT | Specification<br>Chỉ tiêu   | Unit<br><i>Đơn vị</i> | Method<br>Phương pháp | Result<br>Kết quả               | Detection<br>Limit<br>Giới hạn<br>phát hiện |
|------------|---|-----------------------|-----------------------|---------------------------------|---|
| 1.         | GMO<br>(Detection of GMO by screening<br>method: Promoter CaMV 35S) | %                     | Realtime PCR          | Not detected<br>Không phát hiện | 0.04  |
| 2.         | GMO<br>(Detection of GMO by screening<br>method: Terminator NOS)    | %                     | Realtime PCR          | Not detected<br>Không phát hiện | 0.04  |

Note: The submitted samples were not taken by laboratory/ Mẫu gửi không được lấy bởi Phòng thử nghiệm The information was provided by client/ Thông tin được cung cấp bởi khách hàng. Sample storage period 1 week after issuing the test report/ Thời gian lưu mắu 1 tuần sau khi phát hành báo cáo thừ nghiệm This testing result is only valid on the tested sample/ Kết quả phân tích chỉ có giá trị trên mẫu thừ:

Checked By

Authorized By

Hoang Thi Hai Yen

Assistant Lab Manager

Nguyen Thi Chan

FHB Manager

Note: The test report is electronically generated. Hence original signature is not required. For any technical query, please contact Ms. Chan at <a href="mailto:chan.nguyen@tuv-sud.vn">chan.nguyen@tuv-sud.vn</a> and for any complaint please contact Ms. Thuy at <a href="mailto:ngo-thuy.ngo@tuv-sud.vn">ngo-thuy.ngo@tuv-sud.vn</a>.

Note: (1) General Terms & Conditions as mentioned overleaf, (2) The results relate only to the items tested, (3) the test report shall not be reproduced except in full without the written approval of the laboratory.

Laboratory: TÜV SÜD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

Phone: 084-8-6267 8506 Fax: 084-8-6267 8511 E-Mail: chan.nguyen@tuv-sud vn Url: www.tuv-sud.vn

Regd, Office TÜV SÜD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

TÜV®

### Test Report No.VNT/F21/032697P5 Dated 23/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P5 Ngày 23/03/2021



### General Terms and Conditions of Business

of TÜV SÜD Vietnam Co., Ltd (hereinafter referred to as "TUV SUD")

- These General Terms and Conditions of Business are applicable to all Product Testing / Inspection / Certification Services and other services provided by TÖV SÜD ('the Services').
  The client shall accept TÜV SÜD's General Terms and Conditions of Business and the prices valid at the time of order
- placement. Deviating terms and conditions of business of individual clients cannot be recognized as a matter of principle
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### Contractual Performance and Clients' Responsibilities

- TÜV SÜD shall perform the Services in accordance to TÜV SÜD customary manner unless otherwise agreed in writing. Unless otherwise explicitly agreed in writing or regulated by the law and regulations, no responsibility shall be assumed for the correctness of the safety programs and safety regulation on which the tests and inspections have been based.
- 22 TÜV SÜD shall be entitled to make use of sub-contractors in the implementation of the order only if this has been explicitly
- The scope of the Services to be performed by TÜV SÜD shall be defined in writing on placement of order. If any modification or extension of the scope prove necessary within the context of due performance of the contract, they shall be additionally agreed upon in advance and in writing.
- The client shall supply the necessary accessories, information and I or documents, for the Services including any foreign test reports, company test reports, product specifications, catalogues and instruction manuals. Until all necessary accessories, information or documents are supplied, TÜV SÜD will not commence the Services.
- TÜV SÜD, at its sole discretion, reserves the right not to undertake the Services and terminate the agreement for the same in the event the client fails to comply with the terms and conditions set out herein.
- Deadlines, Delay or Fallure of Performance
- The deadlines for contractual performance quoted by TÜV SÜD shall be binding only if this has been explicitly agreed upon in writing or regulated by the law and regulations.
- TÜV SÜD shall not be liable for any delay or failure in respect of its contractual performance arising from any cause outside its control unless regulated by the law and regulations.
- TÜV SÜD shall not be liable if its contractual performance is delayed due to any cause outside its control. In such event TÜV SÜD shall have the option at its sole discretion to either (i) extend the period for performance in accorperiod of delay or (ii) terminate the agreement for the Services.
- Warranty
- Warranty by TÜV SÜD only covers contractual services with which it has been explicitly commissioned as per Section 2.1. Warranty regarding the proper condition and overall functioning of the plants to which the inspected or tested parts belong shall therefore be excluded. In particular, TÜV SÜD shall not assume any responsibility for the design, materials and construction of the examined plants unless these issues have been explicitly included in the contract. Even if the latter is the case, the warranty and the legal responsibility of the manufacturer shall be neither restricted nor assumed or regulated by the law and regulations
- Any warranty given by TÜV SÜD shall initially be restricted to supplementary performance to be completed within a reasonable time limit informed in writing to and agreed by the customer or regulated by the law and regulations. Should such supplementary performance fail, i.e. be impossible or unacceptable for the customer or be unjustifiably refused or delayed by TÜV SÜD, the customer shall be enlitted, at its discretion, either to a reduction of the price or rescission of the
- TÜV SÜD warrants that it will exercise reasonable care and diligence in performing the service herein. Save as provided herein, all other warranties by TÜV SÜD, whether expressed or implied, are hereby expressly excluded.
- The client warrants that all information and/or documents supplied to TÜV SÜD are accurate and correct in all aspects and shall indemnify TÜV SÜD as the recent law and regulations for all loss and damages arising from the Services herein caused by incorrect information and/or documents supplied by the client.
- Liability
- Unless regulated by the law and regulations, TUV SUD shall only be liable for damages regardless of their legal basis if TÜV SÜD has caused any damage as a result of an intentional or grossly negligent act or if TÜV SÜD has negligently breached a substantial contractual obligation ("material obligation"). In the event that TÜV SÜD is in breach of any substantial contractual obligations, TÜV SÜD shall only be liable for the damage related to and typically foreseeable under the particular contract at the time of entering into the contract.
- Whilst all reasonable care will be taken where the product / equipment is in TÜV SÜD's custody, unless otherwise stipulted in the contract I agreement or regulated by the law and regulations, TÜV SÜD shall not under any circumstances be responsible for any loss or damage to the product / equipment during transit or while in the custody of TÜV SÜD, unless by fraud or negligence of TUV SUD. The client shall arrange for all necessary insurance against accidental loss or damage to the product / equipment, either in transit or at TÜV SÜD premises.
- Unless there is a written request made for the return of the product / equipment at the time when they are delivered to TÜV SÜD for testing or the agreement for testing expressly provides for the return of the product / equipment, all product / equipment provided to TÜV SÜD for testing will be disposed after 1 month from the date of testing and the client agrees
- Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any damages caused as a result of a negligent breach of a non-substantial contractual obligation.
- Unless regulated by the law and regulations, "Substantial contractual obligations" are those obligations that protect the customer's legal interests deemed to be substantial to the contract, which the contract, based on its content and purpose, must specifically grant to the customer; further, such contractual obligations are substantial which are deemed to be prerequisites for proper performance of a contract and upon the observance of which the customer has generally relied and
- Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any incidental, indirect, special or consequential loss or damage whatsoever, including, but not limited to, loss of revenue, profits, contracts, business or anticipated savings, or loss of goodwill or reputation, whether foreseeable or not and whether arising from any act or omission on the part of TÜV SÜD in the provision of the Services.

- Any person making claims under this contract may inform TÜV SÜD about any potential damage for which TÜV SÜD could be listle.
- If claims for damages against TÜV SÜD are excluded or limited, this shall extend to any personal liability of any statutory organs, experts, miscellaneous employees, vicarious agents or any other auxiliary personnel of TÜV SÜD for the said / same daims on the same legal relation.
- TÜV SÜD total flability to the client under or in connection with the agreement for Services and/or in tort (including negligence) in any event (other than death or personal injury resulting from TÜV SÜD 's negligence) shall not exceed the amount of fees paid by the client to TÜV SÜD in respect of the Services.
- Terms of Payment, Prices
- Unless a fixed price or other calculation basis has been explicitly agreed upon, services shall be billed in accordance with the prices of TÜV SÜD valid at the time of contract conclusion. In the absence of a valid schedule of prices, contractual provisions must be agreed on a case-by-case basis.
  - If there is a period of more than 4 months between placement of the order and completion of the order by TÜV SÜD and there has been a price increase in the meantime, then the modified price shall be used as the basis of calculation as of the
- Reasonable advance payments may be requested and/or partial invoices covering services already rendered may be made out. Partial invoices need not be designated as such. The receipt of an invoice does not mean that the order has been billed completely by TÜV SÜD.
- Companies who are not given any credit terms by TÜV SÜD have to pay in adjuste. For companies who are given credit terms by TÜV SÜD, an invoice will be issued when a job is completed and the shall be remitted to TÜV SÜD within thirty days of presentation of the invoice.
- The client agrees to indemnify and pay TÜV SÜD for all taxes (Value Aduet Tax WII b end duties including, but not limited to, goods and services tax or withholding tax which TUV SUD may be and as a result of providing the services to the client horein
- Any objections to invoices must be made in writing to TÜV SUD within a 14-day ared with masons stated
- When a client decides to cancel the order for the Services (other than a law) TÜV SÜD. In case TÜV SÜD receives the cancellation request within the charged for all Services performed prior to confirmation of the order. the full fee for the Services as the contract.
- For audits, any request for cancellation or postponement of the audit must be thin six weeks in advance of the scheduled audit date, the client will be charged for all Services performed print such cancellation or postponement and in vice versa; the client agrees to pay the full fee for the audit as the contract
- Secrecy, Copyright, Data Protection
- TÜV SÜD shall have the right to copy and file any written documents submitted for perusal which are important for performance of the order.
- In as far as expert pointions, audit reports and the like that are protected by copyright are prepared within the scope of contractual performance, TÜV SÜD shall grant the customer a simple, non-transferable right of use, if this is required by the underlying purpose of the contract. This grant of copyright explicitly shall not include the transfer of any other rights; the customer shall, in particular, not be entitled to change (process) or use expert opinions, audit reports, test results, calculations and the like outside its business.
- TÜV SÜD, its employees, and the expert engineers called in by TÜV SÜD shall not, without authorization, disclose or use any confidential information belonging to the client which they become cognizant during their activities provided that this clause shall not apply to information that is already known to TÜV SÜD prior to such disclosure; or passes into the public domain otherwise than as a result of a breach of this confidentiality obligation on the part of TÜV SÜD; or was received from a third party who is not under any confidentiality obligations or who did not acquire the information in confidence; or ntly conceived or developed by TÜV SÜD without reference to the disclosed confidential information
- By engaging TÜV SÜD for the Services, the client permits TÜV SÜD to use and/or process data, including personal data, for the proper performance of the Services and for other permissible purposes. TÜV SÜD agrees to comply with applicable
- - In addition to any right of lien to which TÜV SÜD may be entitled by ław, TÜV SÜD shall be entitled to a general lien on all product / equipment submitted for the Services as the agreement, contract with the clier

The client shall indemnify TÜV SÜD fully in accordance with the law and regulations against all loss or damages suffered and cost and expenses incurred by TÜV SÜD and all claims by any third parties as a result of provision of the Services (including but not limited to the improper use of the test reports, supply of inaccurate information and/or documents to TÜV SUD or any claim by third party for infringement or intellectual property rights and/or for discovery of information and/or for delivery of documents or products / equipment) unless the same is caused by the act or neglect of TÜV SÜD.

- - In the event any of the employees of TÜV SÜD is requested by the client or summoned by the court upon application by the client or any other parties for his attendance in court as an expert witness on the subject of the Services provided, the Client agrees and shall pay TÜV SÜD for such attendance in court based on TÜV SÜD's prevailing rates, agreed by the writen confirmation of the client, for court attendance. TŪV SŪD may at its sole discretion revise its rates for court attendance from line to limit
- Governing Law
- The agreement for the Services shall be governed by and construed in accordance with the laws of Vietnam.
- TÜV SÜD and the client agree to submit to the jurisdiction of the Vietnam Courts. 11.2
- If any terms and conditions of this document are invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of the terms and conditions.

effective: 15 September 2020 (TÜV SÜD Vietnam Co., Ltd.)

Version 8





Add value. Inspire trust.

Test Report No. VNT/F21/032697P7 Dated 29/03/2021

TNHH

Phiếu kết quả thừ nghiệm số VNT/F21/032697P7 Ngày 29/03/2021

**Applicant** 

VINASOY BAC NINH SOYA PRODUCTS FACTORY - BRANCH OF

QUANG NGAI SUGAR JOINT STOCK COMPANY

Tên khách hàng NHÀ MÁY SỮA ĐẬU NÀNH VINASOY BÁC NINH - CN CÔNG TY CP

ĐƯỜNG QUẢNG NGÃI

Road TS5, Tien Son Industrial Zone, Dong Nguyen Ward, Tu Son Town,

Bac Ninh Province, Viet Nam.

Đường TS5, Khu công nghiệp Tiên Sơn, Phường Đồng Nguyên,

Thị Xã Từ Sơn, Tỉnh Bắc Ninh, Việt Nam.

Date of receiving Ngày nhận mẫu

16/03/2021 (16:00)

Temperature of sample as received Room temperature Nhiệt đô bề mặt của mẫu khi nhận

Nhiệt độ phòng

State of sample as received

: Liquid sample intact in paper box

Mô tả tình trạng mẫu khi nhận

Mẫu dạng lỏng chứa trong hộp giấy kín nguyên vẹn

**Test Period** Thời gian thử nghiệm 16/03/2021 - 23/03/2021

Name of Sample

Tên mẫu

FAMI KID CHOCOLATE SOYA MILK 040321-029B SỮA ĐẬU NÀNH FAMI KID SỐCÔLA 040321-029B



Note: The submitted samples were not taken by laboratory/ Mẫu gửi không được lấy bởi Phòng thử nghiệm

The information was provided by client/ Thông tin được cung cấp bởi khách hàng.
Sample storage period 1 week after issuing the test report/ Thời gian lưu mẫu 1 tuần sau khi phát hành báo cáo thử nghiệm

This testing result is only valid on the tested sample/ Két quá phân tích chỉ có giá trị trên mẫu thứ.
P7, P8: These test report were separated and superseded the test report No. VNT/F21/032697P3 dated 23/03/2021 by customer's request.
P7, P8: Những kết quả kiểm nghiệm này được tách ra và thay thế kết quả kiểm nghiệm số VNT/F21/032697P3 ngày 23/03/2021 theo yêu cầu

Checked By

Authorized By

Hoang Thi Hai Yen

Assistant Lab Manager

Nguyen Thi Chan

FHB Manager

Note: The test report is electronically generated. Hence original signature is not required. For any technical query, please contact Ms. Chan at <a href="mailto:chan.nguyen@tuv-sud.vn">chan.nguyen@tuv-sud.vn</a>, and for any complaint please contact Ms. Thuy at <a href="mailto:nguyen@tuv-sud.vn">nguyen@tuv-sud.vn</a>,

Note: (1) General Terms & Conditions as mentioned overleaf, (2) The results relate only to the items tested, (3) the test report shall not be reproduced except in full without the written approval of the laboratory

Laboratory: TUV SUD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

Phone: 084-8-6267 8506 Fax: 084-8-6267 8511

E-Mail: chan.nguyen@tuv-sud.vn Url: www.tuv-sud.vn

Regd. Office: TÜV SÜD Vietnam Co., Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam.

### Test Report No.VNT/F21/032697P7 Dated 29/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P7 Ngày 29/03/2021



TEST RESULTS/ KÉT QUẢ THỬ NGHIỆM:

| No.<br>STT | Specification<br>Chỉ tiêu        | Unit<br>Đơn vị | Method<br>Phương pháp         | Result<br>Kết quả               | Detection<br>Limit<br>Giới hạn<br>phát hiện |
|------------|----------------------------------|----------------|-------------------------------|---------------------------------|---|
| 1.         | Benzoic acid                     | mg/Kg          | Ref. ISO 22855:2008<br>(HPLC) | Not detected<br>Không phát hiện | 4   |
| 2.         | Sodium benzoate<br>Natri benzoat | mg/Kg          | Ref. ISO 22855;2008<br>(HPLC) | Not detected<br>Không phát hiện | 4   |
| 3.         | Potassium sorbate<br>Kali sorbat | mg/Kg          | Ref. ISO 22855:2008<br>(HPLC) | Not detected<br>Không phát hiện | 4   |
| 4.         | Acid sorbic                      | mg/Kg          | Ref. ISO 22855;2008<br>(HPLC) | Not detected<br>Không phát hiện | 4   |

– END OF TEST REPORT – - Kết thúc phiếu kết quả thí nghiệm -





### Test Report No.VNT/F21/032697P7 Dated 29/03/2021 Phiếu kết quả thử nghiệm số VNT/F21/032697P7 Ngày 29/03/2021



### General Terms and Conditions of Business

of TÜV SÜD Vietnam Co., Ltd (hereinafter referred to as "TUV SUD")

- These General Terms and Conditions of Business are applicable to all Product Testing / Inspection / Certification Services and other services provided by TÜV SÜD ("the Services").
- 1.2 The client shall accept TÜV SÜD's General Terms and Conditions of Business and the prices valid at the time of order placement. Deviating terms and conditions of business of individual clients cannot be recognized as a matter of principle
- Ancillary agreements promises and other statements by TÜV SÜD employees or officially authorized experts called in by TÜV SÜD shall only be considered binding if expressly con-firmed by TÜV SÜD and in writing. This shall also apply to any mendments to these terms and conditions

### Contractual Performance and Clients' Responsibilities

- TÜV SÜD shall perform the Services in accordance to TÜV SÜD customary manner unless otherwise agreed in writing. Unless otherwise explicitly agreed in writing or regulated by the law and regulations, no responsibility shall be assumed for the correctness of the safety programs and safety regulation on which the tests and inspections have been based
- TÜV SÜD shall be entitled to make use of sub-contractors in the implementation of the order only if this has been explicitly agreed upon in writing.
- The scope of the Services to be performed by TÜV SÜD shall be defined in writing on placement of order. If any modification or extension of the scope prove necessary within the context of due performance of the contract, they shall be additionally agreed upon in advance and in writing.
- The client shall supply the necessary accessories, information and / or documents, for the Services including any foreign test reports, company test reports, product specifications, catalogues and instruction manuals. Until all necessary accessories, information or documents are supplied, TÜV SÜD will not commence the Services.
- TÜV SÜD, at its sole discretion, reserves the right not to undertake the Services and terminate the agreement for the same n the event the client fails to comply with the terms and conditions set out herein

### Deadlines, Delay or Failure of Performance.

- The deadlines for contractual performance quoted by TÜV SÜD shall be binding only if this has been explicitly agreed upon writing or regulated by the law and regulations
- TÜV SÜD shall not be liable for any delay or failure in respect of its contractual performance arising from any cause outside ts control unless regulated by the law and regulations.
- TÜV SÜD shall not be liable if its contractual performance is delayed due to any cause outside its control. In such event, TÜV SÜD shall have the option at its sole discretion to either (i) extend the period for performance in accordance to the period of delay or (ii) terminate the agreement for the Services.

- Warranty by TÜV SÜD only covers contractual services with which it has been explicitly commissioned as per Section 2.1. Warranty regarding the proper condition and overall functioning of the plants to which the inspected or tested parts belong shall therefore be excluded. In particular, TÜV SÜD shall not assume any responsibility for the design, materials and construction of the examined plants unless these issues have been explicitly included in the contract. Even if the latter is the case, the warranty and the legal responsibility of the manufacturer shall be neither restricted nor assumed or regulated by the law and regulations
- Any warranty given by TÜV SÜD shall initially be restricted to supplementary performance to be completed within a reasonable time limit informed in writing to and agreed by the customer or regulated by the law and regulations. Should such supplementary performance fail, i.e. be impossible or unacceptable for the customer or be unjustifiably refused or delayed by TÜV SÜD, the customer shall be entitled, at its discretion, either to a reduction of the price or rescission of the
- TÜV SÜD warrants that it will exercise reasonable care and diligence in performing the service herein. Save as provided herein, all other warranties by TÜV SÜD, whether expressed or implied, are hereby expressly excluded.
- The client warrants that all information and/or documents supplied to TÜV SÜD are accurate and correct in all aspects and shall indemnify TÜV SÜD as the recent law and regulations for all loss and damages arising from the Services herein caused by incorrect information and/or documents supplied by the client.

- Unless regulated by the law and regulations, TÜV SÜD shall only be liable for damages regardless of their legal basis if TÜV SÜD has caused any damage as a result of an intentional or grossly negligent act or if TÜV SÜD has negligently breached a substantial contractual obligation ("material obligation"). In the event that TÜV SÜD is in breach of any substantial contractual obligations, TÜV SÜD shall only be liable for the damage related to and typically foreseeable under
- the particular contract at the time of entering into the contract.

  Whilst all reasonable care will be taken where the product / equipment is in TÜV SÜD's custody, unless otherwise stipulted in the contract / agreement or regulated by the law and regulations, TÜV SÜD shall not under any circumstances be responsible for any loss or damage to the product / equipment during transit or while in the custody of TÜV SÜD, unless by fraud or negligence of TUV SUD. The client shall arrange for all necessary insurance against accidental loss or damage to
- the product / equipment, either in transit or at TÜV SÜD premises.

  Unless there is a written request made for the return of the product / equipment at the time when they are delivered to TÜV SÜD for testing or the agreement for testing expressly provides for the return of the product / equipment, all product / equipment provided to TÜV SÜD for testing will be disposed after 1 month from the date of testing and the client agrees
- Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any damages caused as a result of a negligent breach of a non-substantial contractual obligation.
- Unless regulated by the law and regulations, "Substantial contractual obligations" are those obligations that protect the customer's legal interests deemed to be substantial to the contract, which the contract, based on its content and purpose, must specifically grant to the customer; further, such contractual obligations are substantial which are deemed to be prerequisites for proper performance of a contract and upon the observance of which the customer has generally relied and
- Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any incidental, indirect, special or consequential loss or damage whatsoever, including, but not limited to, loss of revenue, profits, contracts, business or anticipated savings, or loss of goodwill or reputation, whether foreseeable or not and whether arising from any act or ornission on the part of TÜV SÜD in the provision of the Services.

- Any person making claims under this contract may inform TÜV SÜD about any potential damage for which TÜV SÜD could
- If claims for damages against TÜV SÜD are excluded or limited, this shall extend to any personal liability of any statutory 58 organs, experts, miscellaneous employees, vicarious agents or any other auxiliary personnel of TÜV SÜD for the said / same claims on the same legal relation.
- TÜV SÜD total liability to the client under or in connection with the agreement for Services and/or in tort (including negligence) in any event (other than death or personal injury resulting from TÜV SÜD 's negligence) shall not exceed the amount of fees paid by the client to TÜV SÜD in respect of the Services

### Terms of Payment, Prices

- Unless a fixed price or other calculation basis has been explicitly agreed upon, services shall be billed in accordance with the prices of TÜV SÜD valid at the time of contract conclusion. In the absence of a valid schedule of prices, contractual provisions must be agreed on a case-by-case basis.
  - If there is a period of more than 4 months between placement of the order and completion of the order by TÜV SÜD and there has been a price increase in the meantime, then the modified price shall be used as the basis of calcu 5th month.
- Reasonable advance payments may be requested and/or partial invoices covering services already rendered may be made out. Partial invoices need not be designated as such. The receipt of an invoice does not mean that the order has been billed completely by TÜV SÜD.
- Companies who are not given any credit terms by TÜV SÜD have to pay in advance. For companies who are given credit terms by TÜV SÜD, an invoice will be Issued when a job is completed and the fees shall be remitted to TÜV SÜD within thirty days of presentation of the invoice
- The client agrees to indemnify and pay TUV SUD for all taxes (Value Added Tax VAT), levies and duties including, but not limited to, goods and services tax or withholding tax which TÜV SÜD may be liable to pay as a result of providing the convices to the client he
- Any objections to invoices must be made in writing to TÜV SÜD within a 14-day preclusion period after receipt of invoice,
- When a count decides to careal the order to the Services John than novels, he may do so by gamp a noise in writing to TOV SOD, to case TOV SOD receives the cancellation request within treatmenting days after continuation of the order, days abor confirmation of the order, in was veries the client agrees to pay The client will be charged for all Services performed prior to such constitution the full fee for the Services as the contract.
- For audits, any request for cancellation or postporement of the audit must was cancellation or postponement and scheduled audit date, the client will be charged for #156000000 performed production in vice versa, the client agrees to pay the full fee for the audit as the compact
- Secrecy, Copyright, Data Protection
- Secrecy, Copyright, Data Protection
  TÜV SÜD shall have the right to copy and file any within documents
- performance of the order.

  In as far as expert opinions, audit reports and the the first are processed by the processed within the scope of the performance of the order.

  TOW O'TH shall areal the customer a sample, noncontractual performance, TUV SUD shall grant the contract. This grant of copyright explicitly sharnot include the transfer of any other rights; the customer shall, in particular, not be entitled to change (process) or use expert opinions, audit reports, test results, astrolations and the like outside its business.
- TÜV SÜD, its employees; and the expert engineers called in by TÜV SÜD shall not, without authorization, disclose or use any confidential information belonging to the client which they become cognizant during their activities provided that this clause shall not apply to information that is already known to TÜV SÜD prior to such disclosure; or passes into the public domain otherwise than as a result of a breach of this confidentiality obligation on the part of TÜV SÜD; or was received from a third party who is not under any confidentiality obligations or who did not acquire the information in confidence; or was independently conceived or developed by TÜV SÜD without reference to the disclosed confidential information.
- By engaging TÜV SÜD for the Services, the client permits TÜV SÜD to use and/or process data, including personal data, for the proper performance of the Services and for other permissible purposes. TÜV SÜD agrees to comply with applicable personal data protection laws.

In addition to any right of lien to which TÜV SÜD may be entitled by law, TÜV SÜD shall be entitled to a general lien on all product / equipment submitted for the Services as the agreement, contract with the client

The client shall indemnify TÜV SÜD fully in accordance with the law and regulations against all loss or damages suffered and cost and expenses incurred by TÜV SÜD and all claims by any third parties as a result of provision of the Services (including but not limited to the improper use of the test reports, supply of inaccurate information and/or documents to TÜV SÜD or any claim by third party for intringement or intellectual property rights and/or for discovery of information and/or for delivery of documents or products / equipment) unless the same is caused by the act or neglect of TÜV SÜD.

### Court Appearance

In the event any of the employees of TÜV SÜD is requested by the client or summoned by the court upon application by the client or any other parties for his attendance in court as an expert witness on the subject of the Services provided, the Client agrees and shall pay TÜV SÜD for such attendance in court based on TÜV SÜD's prevailing rates, agreed by the writen confirmation of the client, for court attendance. TÜV SÜD may at its sole discretion revise its rates for court attendance from

### Governing Law

- The agreement for the Services shall be governed by and construed in accordance with the laws of Vietnam.
- TÜV SÜD and the client agree to submit to the jurisdiction of the Vietnam Courts.

### Validity of Agreement

If any terms and conditions of this document are invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of the terms and conditions.

effective: 15 September 2020 (TÜV SÜD Vielnam Co., Ltd.)