



This certificate replaces any previous certificate with the same number.

## CERTIFICATE OF ANALYSIS

|              |  |                         |                    |
|--------------|--|-------------------------|--------------------|
| Work Order   | : ST2135074  | Page                    | : 1 of 5           |
| Amendment    | : 2  |                         |                    |
| Client       | : Matis ohf  | Project                 | : ---              |
| Contact      | : Hrólfur Sigurdsson   | Purchase Number         | : ST2135074        |
| Address      | : Food Research, inn. and safety<br>Vinlandsleid 12<br>-113 Reykjavik<br>Iceland | Sampler                 | : ---              |
| E-mail       | : hrofur@matis.is  | Site                    | : ---              |
| Telephone    | : 3544225000   | Date Samples Received   | : 2021-12-02 14:49 |
| C-O-C number | : ---  | Date Analysis Commenced | : 2021-12-03       |
| Quote number | : HL2020SE-MAT-OHF0001 (OF191270)  | Issue Date              | : 2022-01-03 08:45 |
|              |  | No. of samples received | : 1                |
|              |  | No. of samples analysed | : 1                |

### General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This certificate represents the original certificate and may not be modified or reproduced other than in full, except with the prior written approval of the issuing lab. The results apply only to the material that has been identified, received, and tested. Regarding the laboratory's liability in relation to assignment, please refer to our website <http://www.alsglobal.se>

### Workorder Comments

Version 2 - new results regarding metals due to mix up of samples (lab failure).  
Should a sample contain sediment it is decanted prior to volatile compounds determination.

| Signatories               | Position           |
|---------------------------|--------------------|
| Niels-Kristian Terkildsen | Laboratory Manager |



|            |   |           |  |
|------------|---|-----------|--|
| Laboratory | : ALS Scandinavia AB Danderyd                   | Webpage   | : <a href="http://www.alsglobal.com">www.alsglobal.com</a>         |
| Address    | : Rinkebyvägen 19C<br>182 36 Danderyd<br>Sweden | E-mail    | : <a href="mailto:info.ta@alsglobal.com">info.ta@alsglobal.com</a> |
|            |   | Telephone | : +46 8 5277 5200  |



## Analytical Results

| Sub-Matrix: DRINKING WATER                      |          | Client sample ID            |      | R21-2895-1    |             |            |        |  |
|---|----------|-----------------------------|------|---------------|-------------|------------|--------|--|
|   |          | Laboratory sample ID        |      | ST2135074-001 |             |            |        |  |
|   |          | Client sampling date / time |      | Not specified |             |            |        |  |
| Parameter                                       | Result   | MU                          | Unit | LOR           | Package     | Method     | Issuer |  |
| <b>BTEX</b>                                     |          |                             |      |               |             |            |        |  |
| Sum of xylenes (M1)                             | <0.150   | ----                        | µg/L | 0.150         | OV-5A       | W-VOCGMS01 | PR     |  |
| <b>Halogenated Volatile Organic Compounds</b>   |          |                             |      |               |             |            |        |  |
| Chloroform                                      | <0.10    | ----                        | µg/L | 0.10          | OV-10       | W-VOCGMS01 | PR     |  |
| Bromoform                                       | <0.20    | ----                        | µg/L | 0.20          | OV-10       | W-VOCGMS01 | PR     |  |
| Dibromochloromethane                            | <0.10    | ----                        | µg/L | 0.10          | OV-10       | W-VOCGMS01 | PR     |  |
| Bromodichloromethane                            | <0.10    | ----                        | µg/L | 0.10          | OV-10       | W-VOCGMS01 | PR     |  |
| Sum of 4 Trihalomethanes (M1)                   | <0.250   | ----                        | µg/L | 0.250         | OV-10       | W-VOCGMS01 | PR     |  |
| <b>Sample Pre-Preparation</b>                   |          |                             |      |               |             |            |        |  |
| Stabilisation                                   | Yes *    | ----                        | -    | -             | V-2-S       | W-PPV-S    | LE     |  |
| <b>Total Metals/Major Cations</b>               |          |                             |      |               |             |            |        |  |
| Aluminum  | 13.5     | ± 1.4                       | µg/L | 0.2           | V-2         | W-SFMS-5A  | LE     |  |
| Arsenic   | <0.05    | ----                        | µg/L | 0.05          | V-2         | W-SFMS-5A  | LE     |  |
| Barium  | 0.218    | ± 0.022                     | µg/L | 0.01          | V-2         | W-SFMS-5A  | LE     |  |
| Cadmium   | 0.00977  | ±<br>0.00130                | µg/L | 0.002         | V-2         | W-SFMS-5A  | LE     |  |
| Calcium   | 12.4     | ± 1.2                       | mg/L | 0.1           | V-2         | W-AES-1A   | LE     |  |
| Chromium  | 0.0652   | ± 0.0079                    | µg/L | 0.01          | V-2         | W-SFMS-5A  | LE     |  |
| Cobalt  | 0.00765  | ±<br>0.00312                | µg/L | 0.005         | V-2         | W-SFMS-5A  | LE     |  |
| Copper  | 2.78     | ± 0.28                      | µg/L | 0.1           | V-2         | W-SFMS-5A  | LE     |  |
| Iron  | 0.0169   | ± 0.0018                    | mg/L | 0.0004        | V-2         | W-SFMS-5A  | LE     |  |
| Lead  | 0.110    | ± 0.011                     | µg/L | 0.01          | V-2         | W-SFMS-5A  | LE     |  |
| Magnesium                                       | 257      | ± 26                        | mg/L | 0.09          | V-2         | W-AES-1A   | LE     |  |
| Manganese                                       | 0.431    | ± 0.046                     | µg/L | 0.03          | V-2         | W-SFMS-5A  | LE     |  |
| Mercury   | <0.002   | ----                        | µg/L | 0.002         | V-2         | W-AFS-17V2 | LE     |  |
| Molybdenum                                      | <0.05    | ----                        | µg/L | 0.05          | V-2         | W-SFMS-5A  | LE     |  |
| Nickel  | 0.130    | ± 0.022                     | µg/L | 0.05          | V-2         | W-SFMS-5A  | LE     |  |
| Phosphorus                                      | 11.3     | ± 1.3                       | µg/L | 1             | V-2         | W-SFMS-5A  | LE     |  |
| Potassium                                       | <2       | ----                        | mg/L | 0.4           | V-2         | W-AES-1A   | LE     |  |
| Silicon   | 0.472    | ± 0.048                     | mg/L | 0.03          | V-2         | W-AES-1A   | LE     |  |
| Sodium  | 10.0     | ± 1.0                       | mg/L | 0.1           | V-2         | W-AES-1A   | LE     |  |
| Strontium                                       | 25.4     | ± 2.6                       | µg/L | 2             | V-2         | W-AES-1A   | LE     |  |
| Vanadium  | 1.70     | ± 0.17                      | µg/L | 0.005         | V-2         | W-SFMS-5A  | LE     |  |
| Zinc  | 11.8     | ± 1.4                       | µg/L | 0.2           | V-2         | W-SFMS-5A  | LE     |  |
| Antimony  | 0.0116   | ± 0.0059                    | µg/L | 0.01          | V-2-ADD     | W-SFMS-5A  | LE     |  |
| Boron   | <50      | ----                        | µg/L | 10            | V-2-ADD     | W-AES-1A   | LE     |  |
| Selenium  | <0.3     | ----                        | µg/L | 0.3           | V-2-ADD     | W-SFMS-5A  | LE     |  |
| Lithium   | 0.0918 * | ----                        | µg/L | 0.001         | V-2-Bas-ADD | W-SFMS-5A  | LE     |  |
| Sulfur  | <1       | ----                        | mg/L | 0.2           | V-2-S       | W-AES-1A   | LE     |  |
| <b>BTEX</b>                                     |          |                             |      |               |             |            |        |  |
| Benzene   | <0.20    | ----                        | µg/L | 0.20          | OV-5A       | W-VOCGMS01 | PR     |  |
| Toluene   | <0.20    | ----                        | µg/L | 0.20          | OV-5A       | W-VOCGMS01 | PR     |  |
| Ethylbenzene                                    | <0.10    | ----                        | µg/L | 0.10          | OV-5A       | W-VOCGMS01 | PR     |  |
| meta- & para-Xylene                             | <0.20    | ----                        | µg/L | 0.20          | OV-5A       | W-VOCGMS01 | PR     |  |
| ortho-Xylene                                    | <0.10    | ----                        | µg/L | 0.10          | OV-5A       | W-VOCGMS01 | PR     |  |
| <b>Polycyclic Aromatics Hydrocarbons (PAHs)</b> |          |                             |      |               |             |            |        |  |
| Naphthalene                                     | <0.0070  | ----                        | µg/L | 0.0070        | GRV-PAH     | W-PAHGMS04 | PR     |  |
| Acenaphthylene                                  | <0.0010  | ----                        | µg/L | 0.0010        | GRV-PAH     | W-PAHGMS04 | PR     |  |



| Polycyclic Aromatics Hydrocarbons (PAHs) - Continued |          |         |        |         |                          |                |    |
|--|----------|---------|--------|---------|--------------------------|----------------|----|
| Acenaphthene   | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Fluorene   | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Phenanthrene   | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Anthracene   | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Fluoranthene   | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Pyrene   | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Benzo(a)anthracene                                   | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Chrysene   | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Benzo(b)fluoranthene                                 | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Benzo(k)fluoranthene                                 | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Benzo(a)pyrene                                       | <0.0010  | ----    | µg/L   | 0.0010  | GRV-PAH                  | W-PAHGMS04     | PR |
| Indeno(1.2.3.cd)pyrene                               | <0.00030 | ----    | µg/L   | 0.00030 | GRV-PAH                  | W-PAHGMS04     | PR |
| Benzo(g,h,i)perylene                                 | <0.00030 | ----    | µg/L   | 0.00030 | GRV-PAH                  | W-PAHGMS04     | PR |
| Dibenz(a,h)anthracene                                | <0.00060 | ----    | µg/L   | 0.00060 | GRV-PAH                  | W-PAHGMS04     | PR |
| Sum of carcinogenic PAH (M1)                         | <0.0030  | ----    | µg/L   | 0.0030  | GRV-PAH                  | W-PAHGMS04     | PR |
| Sum of PAH L (M1)                                    | <0.00450 | ----    | µg/L   | 0.00450 | GRV-PAH                  | W-PAHGMS04     | PR |
| Sum of PAH M (M1)                                    | <0.00250 | ----    | µg/L   | 0.00250 | GRV-PAH                  | W-PAHGMS04     | PR |
| Sum of PAH H (M1)                                    | <0.00310 | ----    | µg/L   | 0.00310 | GRV-PAH                  | W-PAHGMS04     | PR |
| Sum of 16 PAH (M1)                                   | <0.0101  | ----    | µg/L   | 0.101   | GRV-PAH                  | W-PAHGMS04     | PR |
| Sum of other PAH (M1)                                | <0.00715 | ----    | µg/L   | 0.00715 | GRV-PAH                  | W-PAHGMS04     | PR |
| Nonmetallic Inorganic Parameters                     |          |         |        |         |                          |                |    |
| Ammonia and ammonium ions as NH <sub>4</sub>         | <0.050   | ----    | mg/L   | 0.050   | Ammonium i vatten        | W-NH4-SPC      | PR |
| Ammonia and ammonium ions as N                       | <0.040   | ----    | mg/L   | 0.040   | Ammonium i vatten        | W-NH4-SPC      | PR |
| Total Cyanide  | <0.0010  | ----    | mg/L   | 0.001   | Cyanid (total) i vatten  | Cyanid_7937,10 | HU |
| Fluoride   | <0.200   | ----    | mg/L   | 0.200   | Fluorid i vatten         | W-F-IC         | PR |
| Chloride   | 4.29     | ± 0.643 | mg/L   | 1.00    | Klorid i vatten          | W-CL-IC        | PR |
| Nitrate as N   | 0.046 *  | ----    | mg/L   | 0.005   | Nitrat i vatten(0,02 mg) | W-IC-1/AKL     | AK |
| Nitrate  | 0.204 *  | ----    | mg/L   | 0.005   | Nitrat i vatten(0,02 mg) | W-IC-1/AKL     | AK |
| Nitrites   | <0.0050  | ----    | mg/L   | 0.0050  | Nitrit i vatten (SPC)    | W-NO2-SPC      | PR |
| Nitrite as N   | <0.0020  | ----    | mg/L   | 0.0020  | Nitrit i vatten (SPC)    | W-NO2-SPC      | PR |
| Sulphate as SO <sub>4</sub> 2-                       | <5.00    | ----    | mg/L   | 5.00    | Sulfat i vatten (IC)     | W-SO4-IC       | PR |
| Halogenated Volatile Organic Compounds               |          |         |        |         |                          |                |    |
| Dichloromethane                                      | <0.10    | ----    | µg/L   | 0.1     | OV-6B                    | OV-6b_6434     | HU |
| 1,1-Dichloroethane                                   | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| 1,2-Dichloroethane                                   | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| trans-1,2-Dichloroethene                             | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| cis-1,2-Dichloroethene                               | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| 1,2-Dichloropropane                                  | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| Chloroform   | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| Tetrachloromethane                                   | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| 1,1,1-Trichloroethane                                | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| 1,1,2-Trichloroethane                                | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| Trichloroethene                                      | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| Tetrachloroethene                                    | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| Vinyl chloride                                       | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| 1,1-Dichloroethene                                   | <0.020   | ----    | µg/L   | 0.02    | OV-6B                    | OV-6b_6434     | HU |
| Physical Parameters                                  |          |         |        |         |                          |                |    |
| Colour (True)  | 5.0      | ± 1.5   | mgPt/l | 5.0     | Färg                     | W-COL-SPC      | PR |
| Other  |          |         |        |         |                          |                |    |
| Total Organic Carbon                                 | <0.50    | ----    | mg/L   | 0.50    | TOC                      | W-TOC-IR       | PR |



## Brief Method Summaries

| Analytical Methods | Method Reference   |
|--------------------|--|
| W-AES-1A           | Determination of metals in fresh water, pool and drinking water by ICP-AES according to SS-EN ISO 11885:2009 and US EPA Method 200.7:1994. Samples are acidified with 1 ml high purity nitric acid per 100 ml prior to analysis. No digestion.   |
| W-AFS-17V2         | Determination of mercury (Hg) in natural water by AFS according to SS-EN ISO 17852:2008. Samples are acidified with 1 ml high purity nitric acid per 100 ml prior to analysis. No digestion.   |
| W-PPV-S*           | Stabilisation with H <sub>2</sub> O <sub>2</sub> prior to W-AES-1A (SE-SOP-0259).  |
| W-SFMS-5A          | Determination of metals in fresh water, pool and drinking water by ICP-SFMS according to SS-EN ISO 17294-2:2016 and US EPA Method 200.8:1994. Samples are acidified with 1 ml high purity nitric acid per 100 ml prior to analysis. No digestion.  |
| Cyanid_7937,10     | Determination of cyanid total according to DS/EN ISO 14403-2:2012.   |
| OV-6b_6434         | Determination of chlorinated aliphates incl. vinyl chloride according to AK210.<br>Measurement is performed with headspace GC-MS.<br>LOD is meant to report less than values (<).  |
| W-IC-1/AKL         | Determination of dissolved fluoride, chloride, nitrite, ortho-phosphate, bromide, nitrate and sulphate ions using liquid chromatography according to SS-EN ISO 10 304-1:2009.  |
| W-CL-IC            | CZ_SOP_D06_02_068 (CSN EN ISO 10304-1) Determination of dissolved fluoride, chloride, nitrite, bromide, nitrate and sulphate by ion liquid chromatography and calculation of nitrite nitrogen and nitrate nitrogen and sulphate sulphur from measured values including the calculation of total mineralization.  |
| W-COL-SPC          | CZ_SOP_D06_02_079 (CSN EN ISO 7887) Determination of colour by spectrophotometry.  |
| W-F-IC             | CZ_SOP_D06_02_068 (CSN EN ISO 10304-1) Determination of dissolved fluoride, chloride, nitrite, bromide, nitrate and sulphate by ion liquid chromatography and calculation of nitrite nitrogen and nitrate nitrogen and sulphate sulphur from measured values including the calculation of total mineralization.  |
| W-NH4-SPC          | CZ_SOP_D06_02_019 (ČSN EN ISO 11732, ČSN EN ISO 13395, ČSN EN 16192, SM 4500-NO <sub>2</sub> -, SM 4500-NO <sub>3</sub> -) Determination of sum of ammonium and ammonium ions, nitrite and the sum of nitrite and nitrate ions by discrete spectrophotometry and calculation of nitrite, nitrate, ammonia, inorganic, organic, total nitrogen, free ammonia and dissociated ammonium ions from measured values including the calculation of total mineralization |
| W-NO2-SPC          | CZ_SOP_D06_02_019 (ČSN EN ISO 11732, ČSN EN ISO 13395, ČSN EN 16192, SM 4500-NO <sub>2</sub> -, SM 4500-NO <sub>3</sub> -) Determination of sum of ammonium and ammonium ions, nitrite and the sum of nitrite and nitrate ions by discrete spectrophotometry and calculation of nitrite, nitrate, ammonia, inorganic, organic, total nitrogen, free ammonia and dissociated ammonium ions from measured values including the calculation of total mineralization |
| W-PAHGMS04         | CZ_SOP_D06_03_161 (US EPA 8270D, US EPA 8082A, CSN EN ISO 6468, US EPA 8000D, samples preparation as per CZ_SOP_D06_03_P01 chap. 9.1, 9.4.1). Determination of semi volatile organic compounds by gas chromatography method with MS or MS/MS detection and calculation of semi volatile organic compounds sums from measured values  |
| W-SO4-IC           | CZ_SOP_D06_02_068 (ČSN EN ISO 10304-1) Determination of dissolved fluoride, chloride, nitrite, bromide, nitrate and sulphate by ion liquid chromatography and calculation of nitrite nitrogen and nitrate nitrogen and sulphate sulphur from measured values including the calculation of total mineralization.  |
| W-TOC-IR           | CZ_SOP_D06_02_056 (CSN EN 1484, SM 5310) Determination of total organic carbon (TOC), dissolved organic carbon (DOC), total inorganic carbon (TIC) and total carbon (TC) by IR detection.  |
| W-VOCGMS01         | CZ_SOP_D06_03_155 except chap. 10.5, 10.6 (US EPA 624, US EPA 8260, US EPA 8015, CSN EN ISO 10301, MADEP 2004, rev. 1.1, CSN ISO 11423, CSN EN ISO 15680)<br>Determination of volatile organic compounds by gas chromatography method with FID and MS detection and calculation of volatile organic compounds sums from measured values.   |

**Key:** **LOR** = Limit of reporting represents the standard LOR for the respective parameters in each method. Note that limits of reporting may be affected if, e.g. additional dilution was required because of matrix effects, or the sample quantity was limited.

**MU** = Measurement Uncertainty

\* = Symbol succeeding any result indicates laboratory or subcontractor non-accredited test.

### Measurement Uncertainty:

**The uncertainty is given as extended uncertainty (according to the definition in "Guide to the Expression of Measurement", JCGM 100:2008 Corrected version 2010) calculated with a coverage factor of 2, which give level of approximately 95%.**

**Measurement of uncertainty is reported only for detected substances with levels above the reporting limits.**

**The uncertainty from subcontractors is often given as extended uncertainty calculated with a coverage factor of 2. Contact the laboratory for further information.**



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**Issuing lab**

|    | <b>Issuer</b>   |
|----|---|
| AK | <i>The analysis is provided by AK-lab AB, Getängsvägen 29D Borås Sweden 50468 Accredited by: SWEDAC Accreditation Number: 1790</i>                                    |
| HU | <i>The analysis is provided by ALS Denmark A/S, Bakkegårdsvej 406A Humlebæk Denmark 3050 Accredited by: DANAK Accreditation Number: 361</i>                           |
| LE | <i>The analysis is provided by ALS Scandinavia AB Luleå, Aurorum 10 Luleå Sweden 977 75 Accredited by: SWEDAC Accreditation Number: 2030</i>                          |
| PR | <i>The analysis is provided by ALS Czech Republic, s.r.o., Na Harfe 336/9 Prague 9 - Vysocany Czech Republic 190 00 Accredited by: CAI Accreditation Number: 1163</i> |