

Proficiency Tests

DLA

food
cosmetics
consumer goods
www.dla-lvu.de

Evaluation Report

proficiency test

DLA 28/2018

Coumarin in Chocolate

Dienstleistung Lebensmittel Analytik GbR
Waldemar-Bonsels-Weg 170
22926 Ahrensburg, Germany

proficiency-testing@dla-lvu.de
www.dla-lvu.de

Coordinator of this PT:
Dr. Matthias Besler-Scharf

Allgemeine Informationen zur Eignungsprüfung (EP)
General Information on the proficiency test (PT)

<i>EP-Anbieter</i> <i>PT-Provider</i>	<p>DLA - Dienstleistung Lebensmittel Analytik GbR Gesellschafter: Dr. Matthias Besler-Scharf und Alexandra Scharf MSc.</p> <p>Waldemar-Bonsels-Weg 170, 22926 Ahrensburg, Germany</p> <p>Tel. ++49-(0)4532-9183358 Mob. ++49(0)171-1954375 Fax. ++49(0)4102-9944976 eMail. proficiency-testing@dla-lvu.de</p>
<i>EP-Nummer</i> <i>PT-Number</i>	DLA 28/2018
<i>EP-Koordinator</i> <i>PT-Coordinator</i>	Dr. Matthias Besler-Scharf
<i>Status des EP-Bericht</i> <i>Status of PT-Report</i>	<p>Abschlussbericht / Final report (8. März 2019)</p> <p>Gültig ist die jeweils letzte Version/Korrektur des Berichts. Sie ersetzt alle vorangegangenen Versionen. Only the latest version/correction of the report is valid. It replaces all preceding versions.</p>
<i>EP-Bericht Freigabe</i> <i>PT-Report Authorization</i>	<p>Dr. Matthias Besler-Scharf (Technischer Leiter / Technical Manager) - <i>gezeichnet / signed M. Besler-Scharf</i> Alexandra Scharf MSc. (QM-Beauftragte / Quality Manager) - <i>gezeichnet / signed A. Scharf</i> Datum / Date: 8. März 2019</p>
<i>Unteraufträge</i> <i>Subcontractors</i>	<p>Falls im Rahmen der Eignungsprüfung eine Prüfung der Gehalte, Homogenität und Stabilität von EP-Parametern durchgeführt wurde, hat DLA diese im Unterauftrag vergeben. In case the analysis of the content, homogeneity and stability of PT-parameters was part of the proficiency test, the determinations were subcontracted by DLA.</p>
<i>Vertraulichkeit</i> <i>Confidentiality</i>	<p>Die Teilnehmerergebnisse sind im EP-Bericht in anonymisierter Form mit Auswertenummern benannt. Daten einzelner Teilnehmer werden ausschließlich nach vorheriger Zustimmung des Teilnehmers an Dritte weitergegeben. Participant result are named anonymously with evaluation numbers in the PT report. Data of individual participants will be passed on to third parties only with prior consent of the participant.</p>

Inhalt / Content

1. Introduction.....	4
2. Realisation.....	4
2.1 Test material.....	4
2.1.1 Homogeneity.....	5
2.1.2 Stability.....	5
2.2 Sample shipment and information to the test.....	6
2.3 Submission of results.....	6
3. Evaluation.....	7
3.1 Consensus value from participants (assigned value).....	7
3.2 Robust standard deviation.....	7
3.3 Repeatability standard deviation.....	7
3.4 Reproducibility standard deviation.....	8
3.5 Exclusion of results and outliers.....	8
3.6 Target standard deviation (for proficiency assessment).....	9
3.6.1 General model (Horwitz).....	9
3.6.2 Value by precision experiment.....	10
3.6.3 Value by perception.....	11
3.7 z-Score.....	11
3.7.1 Warning and action signals.....	11
3.8 z'-Score.....	12
3.9 Reproducibility coefficient of variation (CVR).....	13
3.10 Quotient S^*/σ_{pt}	13
3.11 Standard uncertainty.....	13
4. Results.....	14
4.1 Coumarin in mg/kg.....	15
5. Documentation.....	18
5.1 Details by participants.....	18
5.1.1 Primary data.....	18
5.1.2 Analytical methods.....	19
5.2 Homogeneity.....	20
5.2.1 Homogeneity of bottled PT samples.....	20
5.2.2 Comparison of sample numbers / test results and trend line....	20
5.3 Information on the Proficiency Test (PT).....	21
6. Index of participant laboratories in alphabetical order.....	22
7. Index of references.....	23

1. Introduction

The participation in proficiency testing schemes is an essential element of the quality-management-system of every laboratory testing food and feed, cosmetics and food contact materials. The implementation of proficiency tests enables the participating laboratories to prove their own analytical competence under realistic conditions. At the same time they receive valuable data regarding the verification and/or validation of the particular testing method [1, 5].

The purpose of DLA is to offer proficiency tests for selected parameters in concentrations with practical relevance.

Realisation and evaluation of the present proficiency test follows the technical requirements of DIN EN ISO/IEC 17043 (2010) and DIN ISO 13528:2009 / ISO 13528:2015 [2, 3].

2. Realisation

2.1 Test material

The basic test material is a common in commerce whole milk chocolate of an European supplier. After melting the chocolate, an aliquot was spiked with coumarin and homogenized by stirring at 35-40°C. Subsequently, basic matrix was added again in 3 additional steps and in each case homogenized until the total amount had been reached.

Afterwards the samples were portioned to approximately 50 g into PP containers, sealed in metallised PET film bags and chronologically numbered.

The composition of the PT samples is shown in table 1.

Table 1: Composition of DLA-Samples

Ingredients	Content
Milk Chocolate Ingredients: Sugar, cocoa mass, whole milk powder, cream powder, sweet whey powder, butterfat, emulsifier: lecithin (contains soy), natural vanilla flavor. Nutrients per 100 g: Fat 31.4 g, carbohydrates 55.3 g, of which sugar 54.3 g, protein 6.4 g, salt 0.23 g.	100 g/100 g
Coumarin Chemical for Analysis	39,5 mg/kg

Note: The metrological traceability of temperature, mass and volume during production of the PT samples is ensured by DAkkS calibrated reference materials.

2.1.1 Homogeneity

The **mixture homogeneity of the bottled and numbered DLA-Samples** was examined 6-fold by HPLC-UV analysis. The repeatability standard deviation was determined to 0,49 %, which is in the lower range of usual relative repeatability standard deviations of comparable methods. The repeatability standard deviation of the German official method ASU § 64 for determination of coumarin in cinnamon stars cookies with HPLC-DAD and external calibration is 4,1 % [18]. The results of the homogeneity test is given in the documentation.

The calculation of the **repeatability standard deviation S_r of the duplicate determination of the participants** was also used as an indicator of homogeneity. It is 6,3% for coumarin in the present matrix of chocolate, which is slightly higher than the precision data of the respective standardized methods for the matrices, cinnamon stars cookies and cinnamon powder (e.g. ASU § 64 LFGB L 00.00-134, s. 3.6.2) (see Tab. 3) [18]. The repeatability standard deviation of the participants' results is given in the table of statistic data (see 4.1).

Furthermore, the homogeneity was graphically characterized for information by the **trend line function of participants' results for chronological bottled single samples** (s. 5.2.2 homogeneity).

If the criteria for sufficient homogeneity of the test material are not fulfilled on a particular parameter, the impact on the target standard deviation is checked and optionally the evaluation of the results of the participants will be done using the z'-score considering the standard uncertainty of the assigned value (see 3.8 and 3.11) [3].

2.1.2 Stability

The food matrix sample material is chocolate, which is stable for years because of its low water content. The storage stability or durability of the samples (microbial spoilage) is thus according to experience guaranteed during the investigation period under the specified storage conditions.

2.2 Sample shipment and information to the test

Two portions of test material were sent to every participating laboratory in the 46th week of 2018. The testing method was optional. The tests should be finished at 28th Dezember 2018 the latest.

With the cover letter along with the sample shipment the following information was given to participants:

The two portions contain identical samples of whole milk chocolate with added parameter coumarin to be determined. The methods of analysis are optional.

Please note the attached information on the proficiency test.

(see documentation, section 5.3 Information on the PT)

2.3 Submission of results

The participants submitted their results in standard forms, which have been handed out with the samples (by email).

The finally calculated concentrations of the parameter as average of duplicate determinations of both numbered samples were used for the statistical evaluation. For the calculation of the repeatability- and reproducibility standard deviation the single values of the double determination were used.

Queried and documented were single results, recovery and the used testing methods.

In case participants submitted several results for the same parameter obtained by different methods these results were evaluated with the same evaluation number with a letter as a suffix and indication of the related method.

All 13 participants submitted results in time.

3. Evaluation

3.1 Consensus value from participants (assigned value)

The robust mean of the submitted results was used as assigned value (X_{pt}) („consensus value from participants“) providing a normal distribution. The calculation was done according to algorithm A as described in annex C of ISO 13528 [3]. If there are < 12 quantitative results and an increased difference between robust mean and median, the median may be used as the assigned value (criterion: Δ median - rob. mean > 0,3 σ_{pt}) [3].

The condition is that the majority of the participants' results show a normal distribution or are distributed unimodal and symmetrically. To this end, an examination of the distribution is carried out, inter alia, using the kernel density estimate [3, 12].

In case there are indications for sources of higher variability such as a bimodal distribution of results, a cause analysis is performed. Frequently different analytical methods may cause an anomaly in results' distribution. If this is the case, separate evaluations with own assigned values (X_{pti}) are made whenever possible.

The statistical evaluation is carried out for all the parameters for a minimum of 7 values are present, in justified cases, an evaluation may also be carried out from 5 results onwards.

The actual measurement results will be drafted. Individual results, which are outside the specified measurement range of the participating laboratory (for example with the result > 25 mg/kg or < 2,5 mg/kg) or the indicating "0" will not be considered for the statistic evaluation [3].

3.2 Robust standard deviation

For comparison to the target standard deviation σ_{pt} (standard deviation for proficiency assessment) a robust standard deviation (S^*) was calculated. The calculation was done according to algorithm A as described in annex C of ISO 13528 [3].

3.3 Repeatability standard deviation

The repeatability standard deviation S_r is based on the laboratory's standard deviation of (outlier free) individual participant results, each under repeatability conditions, that means analyses was performed on the same sample by the same operator using the same equipment in the same laboratory within a short time. It characterizes the mean deviation of the results within the laboratories [3] and is used by DLA as an indication of the homogeneity of the sample material.

In case single results from participants are available the calculation of the repeatability standard deviation S_r , also known as standard deviation within laboratories S_w , is performed by: [3, 4].

The relative repeatability standard deviation as a percentage of the mean value is indicated as coefficient of variation CV_r in the table of stat-

istical characteristics in the results section in case single results from participants are available.

3.4 Reproducibility standard deviation

The reproducibility standard deviation S_R represents a inter-laboratory estimate of the standard deviation for the determination of each parameter on the bases of (outlier free) individual participant results. It takes into account both the repeatability standard deviation S_x and the within-laboratory standard deviation S_s . Reproducibility standard deviations of PT's may differ from reproducibility standard deviations of ring trials, because the participating laboratories of a PT generally use different internal conditions and methods for determining the measured values.

In the present evaluation, the specification of the reproducibility standard deviation, therefore, does not refer to a specific method, but characterizes approximately the comparability of results between the laboratories, assumed the effect of homogeneity and stability of the sample are negligible.

In case single results from participants are available the calculation of the reproducibility standard deviation S_R is performed by: [3, 4].

The relative reproducibility standard deviation as a percentage of the mean value is indicated as coefficient of variation CV_R in the table of statistical characteristics in the results section in case single results from participants are available. Its meaning is explained in more detail in 3.9.

3.5 Exclusion of results and outliers

Before statistical evaluation obvious blunders, such as those with incorrect units, decimal point errors, and results for a another proficiency test item can be removed from the data set [2]. Even if a result e.g. with a factor > 10 deviates significantly from the mean and has an influence on the robust statistics, a result of the statistical evaluation can be excluded [3].

All results should be given at least with 2 significant digits. Specifying 3 significant digits is usually sufficient.

Results obtained by different analytical methods causing an increased variability and/or a bi- or multimodal distribution of results, are treated separately or could be excluded in case of too few numbers of results. For this results are checked by kernel density estimation [3, 12].

Results are tested for outliers by the use of robust statistics (algorithm A): If a value deviates from the robust mean by more than 3 times the robust standard deviation, it can be classified as an outlier (see above) [3]. Due to the use of robust statistics outliers are not excluded, provided that no other reasons are present [3]. Detected outliers are only mentioned in the results section, if they have been excluded from the statistical evaluation.

3.6 Target standard deviation (for proficiency assessment)

The target standard deviation of the assigned value σ_{pt} (= standard deviation for proficiency assessment) can be determined according to the following methods.

If an acceptable quotient S^*/σ_{pt} is present, the target standard deviation of the general model by Horwitz is preferably used for the proficiency assessment. It is usually suitable for for evaluation of interlaboratory studies, where different analytical methods are applied by the participants. On the other hand the target standard deviation from the evaluation of precision data of an precision experiment is derived from collaborative studies with specified analytical methods.

In cases where both above-mentioned models are not suitable, the target standard deviation is determined based on values by perception, see under 3.6.3.

For information the z-scores of both models are given in the evaluation, if available.

For the valuation of coumarin the target standard deviation of the general model of Horwitz (see 3.6.1) was applied in the present PT. In addition, the target standard deviation of a precision experiment (German official method ASU §64 L 00.00-134) was given for information (3.6.2).

3.6.1 General model (Horwitz)

Based on statistical characteristics obtained in numerous PTs for different parameters and methods Horwitz has derived a general model for estimating the reproducibility standard deviation σ_R [6]. Later the model was modified by Thompson for certain concentration ranges [10]. The reproducibility standard deviation σ_R can be applied as the relative target standard deviation σ_{pt} in % of the assigned values and calculated according to the following equations [3]. For this the assigned value X_{pt} is used for the concentration c .

Equations	Range of concentrations	corresponds to
$\sigma_R = 0,22c$	$c < 1,2 \times 10^{-7}$	< 120 $\mu\text{g}/\text{kg}$
$\sigma_R = 0,02c^{0,8495}$	$1,2 \times 10^{-7} \leq c \leq 0,138$	$\geq 120 \mu\text{g}/\text{kg}$
$\sigma_R = 0,01c^{0,5}$	$c > 0,138$	> 13,8 $\text{g}/100\text{g}$

with c = mass content of analyte (as relative size, e.g. 1 mg/kg = 1 ppm = 10^{-6} kg/kg)

3.6.2 Value by precision experiment

Using the reproducibility standard deviation σ_R and the repeatability standard deviation σ_r of a precision experiment (collaborative trial or proficiency test) the target standard deviation σ_{pt} can be derived considering the number of replicate measurements m of participants in the present PT [3]:

$$\sigma_{pt} = \sqrt{\sigma_R^2 - \sigma_r^2 (m-1/m)}$$

The values of relative repeatability standard deviation (RSD_r) and relative reproducibility standard deviation (RSD_R) given in Table 3 were determined in collaborative trials using the specified methods. The in the table indicated resulting target standard deviation σ_{pt} was applied for the evaluation of the present PT results.

Table 3: Relative repeatability standard deviations (RSD_r) and relative reproducibility standard deviations (RSD_R) from precision experiments and resulting target standard deviations σ_{pt} [18]

Parameter	Matrix	Mean [g/100g]	RSD_r	RSD_R	σ_{pt}	Method / Literature
Coumarin	cinnamon powder	2682,10 mg/kg	1,54%	12,8%	12,7%	HPLC-DAD external Calibration / ASU L00.00-134
Coumarin	cinnamon cookies	51,02 mg/kg	4,14%	8,57%	8,06% ¹	HPLC-DAD external Calibration / ASU L00.00-134
Coumarin	cinnamon powder	2561,4 mg/kg	1,25%	2,76%	2,62%	HPLC-DAD internal Standard / ASU L00.00-134
Coumarin	cinnamon cookies	45,60 mg/kg	2,12%	9,06%	8,94%	HPLC-DAD internal Standard / ASU L00.00-134
Coumarin	cinnamon powder	6,09 mg/kg	3,39%	15,0%	14,8%	HPLC-MS/MS / ASU L00.00-134

¹ used for evaluation / given for information (s. chapter 4)

3.6.3 Value by perception

The target standard deviation for proficiency assessment can be set at a value that corresponds to the level of performance that the coordinator would wish laboratories to be able to achieve [3].

For the present evaluation the target standard deviation according to 3.6.1 were regarded suitable.

Table 4 shows selected characteristics of participants results of the present PT in comparison to the previous year.

3.7 z-Score

To assess the results of the participants the z-score is used. It indicates about which multiple of the target standard deviation (σ_{pt}) the result (x_i) of the participant is deviating from the assigned value (x_{pt}) [3].

Participants' z-scores are derived from:

$$z_i = \frac{(x_i - x_{pt})}{\sigma_{pt}}$$

The requirements for the analytical performance are generally considered as fulfilled if

$$-2 \leq z \leq 2 .$$

The z-score valid for the PT evaluation is designated z-score (σ_{pt}), while the value of z-score (Info) is for information only. The two z-scores are calculated using the different target standard deviations according to 3.6.

3.7.1 Warning and action signals

In accordance with the norm ISO 13528 it is recommended that a result that gives rise to a z-score above 3,0 or below -3,0, shall be considered to give an "action signal" [3]. Likewise, a z-score above 2,0 or below -2,0 shall be considered to give a "warning signal". A single "action signal", or "warning signal" in two successive PT-rounds, shall be taken as evidence that an anomaly has occurred which requires investigation. An error or cause analysis can be carried out by checking the analysis process including understanding and implementation of the measurement by the staff, details of the measurement process, calibration of equipment and composition of reagents, transmission or calculation errors, accuracy and precision and use of reference material. if necessary appropriate corrective measures should be applied [3].

In the figures of z-scores DLA gives the limits of warning and action signals as yellow and red lines respectively. According to ISO 13528 the signals are valid only in case of a number of ≥ 10 results [3].

Table 4: Characteristics of the present PT (on dark gray) in comparison to previous PTs since 2013 (SD = standard deviation, CV = coefficient of variation)

Parameter	Matrix	rob. Mean	rob. SD (S*)	rel. SD (VK _{s*}) [%]	Quotient S*/σ _{pt}	DLA Report
Coumarin	Bakery product	166 mg/kg	12,3 mg/kg	7,41%	0,95	DLA 17/2013
Coumarin	Bakery product	88,6 mg/kg	6,43 mg/kg	7,26%	0,89	DLA 22/2015
Coumarin	Cinnamon powder	29,4 mg/kg	6,32 mg/kg	21,5%	1,45	DLA 28/2016
Coumarin	Bakery product	74,1 mg/kg	7,30 mg/kg	10,3%	1,18	DLA 29/2017
Coumarin	Chokolade	36,0 mg/kg	1,67 mg/kg	4,62%	0,50	DLA 28/2018

3.8 z'-Score

The z'-score can be used for the valuation of the results of the participants, in cases the standard uncertainty has to be considered (s. 3.11). The z'-score represents the relation of the deviation of the result (x) of the participant from the respective consensus value (X) to the square root of quadrat sum of the target standard deviation (σ̂) and the standard uncertainty (U_{x_{pt}}) [3].

The calculation is performed by:

$$z'_i = \frac{x_i - x_{pt}}{\sqrt{\sigma_{pt}^2 + u_{(x_{pt})}^2}}$$

If carried out an evaluation of the results by means of z 'score, we have defined below the expression in the denominator as a target standard deviation σ_{pt}'.

The requirements for the analytical performance are generally considered as fulfilled if

$$-2 \leq z' \leq 2 .$$

For warning and action signals see 3.7.1.

3.9 Reproducibility coefficient of variation (CV_R)

The coefficient of variation (CV_R) of the reproducibility (= relative reproducibility standard deviation) is calculated from the standard deviation and the mean as follows [4, 13]:

$$CV_R = \frac{S_R * 100}{X}$$

In contrast to the standard deviation as a measure of the absolute variability the CV_K gives the relative variability within a data region. While a low CV_R , e.g. < 5-10% can be taken as evidence for a homogeneous set of results, a CV_R of more than 50% indicates a "strong inhomogeneity of statistical mass", so that the suitability for certain applications such as the assessment of exceeded maximum values or the performance evaluation of the participants possibly can not be done [3].

3.10 Quotient S^*/σ_{pt}

Following the HorRat-value the results of a proficiency-test (PT) can be considered convincing, if the quotient of robust standard deviation S^* and target standard deviation σ_{pt} does not exceed the value of 2.

A value > 2 means an insufficient precision, i.e. the analytical method is too variable, or the variation between the test participants is higher than estimated. Thus the comparability of the results is not given [3].

3.11 Standard uncertainty

The consensus value has a standard uncertainty $U(X_{pt})$ that depends on the analytical method, differences between the analytical methods used, the test material, the number of participant laboratories (P) and perhaps on other factors. The standard uncertainty of the assigned value ($U(X_{pt})$) for this PT is calculated as follows [3]:

$$u_{(x_{pt})} = 1,25 \times \frac{s^*}{\sqrt{p}}$$

If $U(X_{pt}) \leq 0,3 \sigma_{pt}$ the standard uncertainty of the consensus value needs not to be included in the interpretation of the results of the PT [3]. A clear exceeded the value of 0,3 is an indication that the target standard deviation was possibly set too low for the standard uncertainty of the assigned value.

The traceability of the assigned value is ensured on the basis of the consensus value as a robust mean of the participant results.

4. Results

All following tables are anonymized. With the delivering of the evaluation-report the participants are informed about their individual evaluation-number.

In the first table the characteristics are listed:

Statistic Data
<i>Number of results</i>
<i>Number of outliers</i>
Mean
Median
Robust mean (X_{pt})
Robust standard deviation (S^*)
<i>Number with m replicate measurements</i>
Repeatability standard deviation (S_r)
Coefficient of Variation (CV_r) in %
Reproducibility standard deviation (S_R)
Coefficient of Variation (CV_R) in %
<i>Target range:</i>
Target standard deviation σ_{pt} or σ_{pt}'
Target standard deviation for information
lower limit of target range ($X_{pt} - 2\sigma_{pt}$) *
upper limit of target range ($X_{pt} + 2\sigma_{pt}$) *
<i>Quotient S^*/σ_{pt} or S^*/σ_{pt}'</i>
<i>Standard uncertainty $U(X_{pt})$</i>
<i>Number of results in the target range</i>
<i>Percent in the target range</i>

* Target range is calculated with z-score or z'-score

In the second table the individual results of the participating laboratories are listed formatted to 3 digits**:

Auswerte- nummer	Parameter [Einheit / Unit]	Abweichung	z-Score σ_{pt}	z-Score (Info)	Hinweis
Evaluation number		Deviation			Remark

** In the documentation the results are given as submitted by the participants.

4.1 Coumarin in mg/kg

Vergleichsuntersuchung / Proficiency Test

Statistic Data	
Number of results	13
Number of outliers	0
Mean	36,0
Median	36,1
Robust Mean (X)	36,0
Robust standard deviation (S*)	1,67
Number with 2 replicates	13
Repeatability SD (S_r)	2,25
Repeatability (CV_r)	6,27%
Reproducibility SD (S_R)	2,57
Reproducibility (CV_R)	7,15%
Target range:	
Target standard deviation σ_{pt}	3,36
Target standard deviation (for Information)	2,90
lower limit of target range	29,3
upper limit of target range	42,8
Quotient S^*/σ_{pt}	0,50
Standard uncertainty $U(X_{pt})$	0,578
Results in the target range	13
Percent in the target range	100%

Comments to the statistic data:

The target standard deviation was calculated according to the general model of Horwitz (s. 3.6.1). The target standard deviation for information was calculated according to precision experiments (s. 3.6.2) (German official ASU §64 method: L00.00-134).

The distribution of results showed a low variability. The quotient S^*/σ_{pt} was below 1,0. The robust standard deviation is lower than prior PTs (s. 3.6.3). The comparability of results is given.

The repeatability and reproducibility standard deviations were in the range of established values for the applied methods (see 3.6.2).

All results were in the target range.

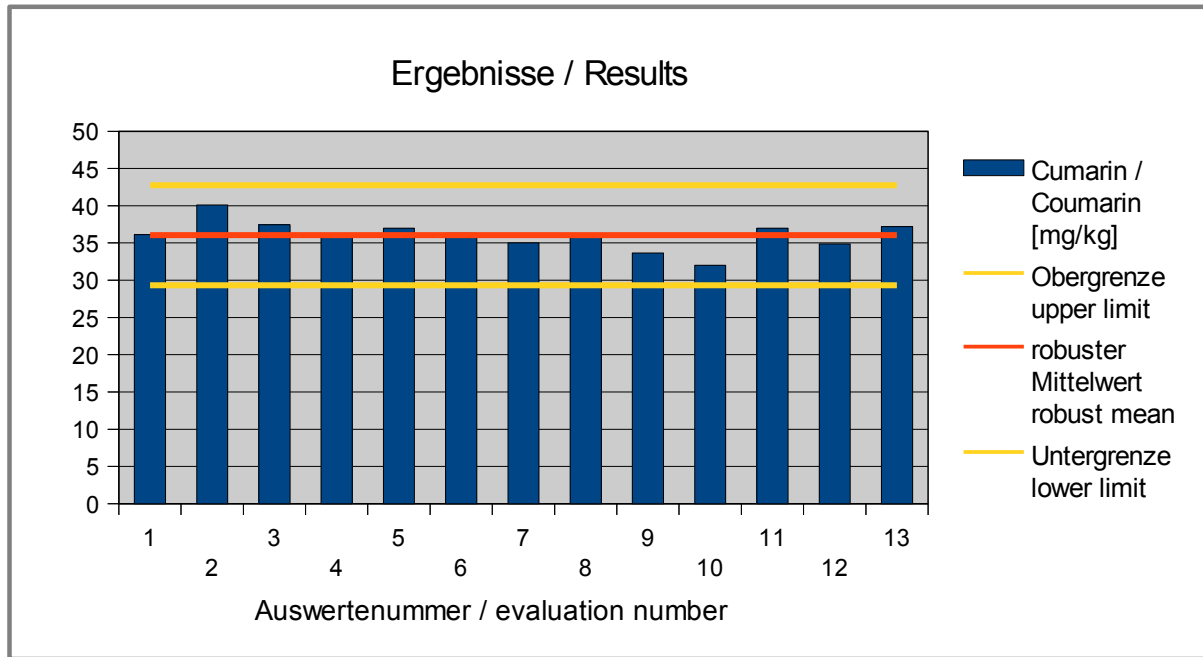


Abb. / Fig. 1: Ergebnisse Cumarin / Results Coumarin

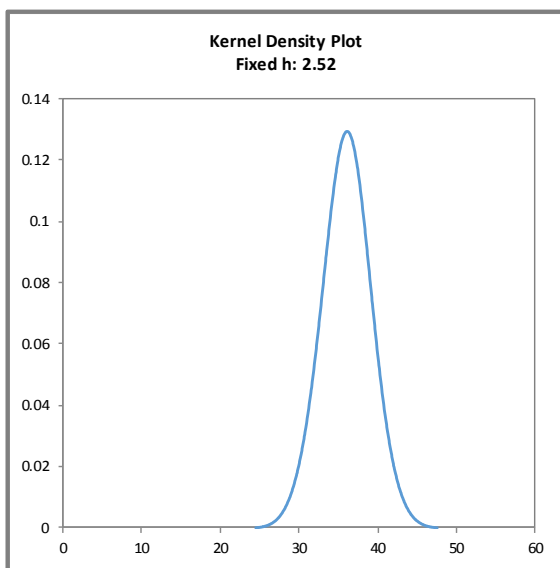


Abb. / Fig. 2:

Kerndichte-Schätzung der Ergebnisse (mit $h = 0,75 \times \sigma_{pt}$ von X_{pt})

Kernel density plot of results (with $h = 0,75 \times \sigma_{pt}$ of X_{pt})

Comment:

The kernel density plot shows almost a symmetrical distribution of results.

**Ergebnisse der Teilnehmer:
Results of Participants:**

Auswertenummer	Cumarin / Coumarin [mg/kg]	Abweichung [mg/kg]	z-Score (σ _{pt})	z-Score (Info)	Hinweis
Evaluation number	[mg/kg]	Deviation [mg/kg]	(σ _{pt})	(Info)	Remark
1	36,1	0,07	0,02	0,03	
2	40,1	4,05	1,21	1,40	
3	37,5	1,41	0,42	0,49	
4	35,9	-0,15	-0,04	-0,05	
5	37,0	0,95	0,28	0,33	
6	36,3	0,25	0,08	0,09	
7	35,0	-1,05	-0,31	-0,36	
8	36,0	-0,05	-0,01	-0,02	
9	* 33,7	-2,40	-0,71	-0,83	
10	32,0	-4,05	-1,20	-1,39	
11	37,0	0,95	0,28	0,33	
12	34,9	-1,16	-0,34	-0,40	
13	37,2	1,15	0,34	0,40	

* Mean calculated by DLA

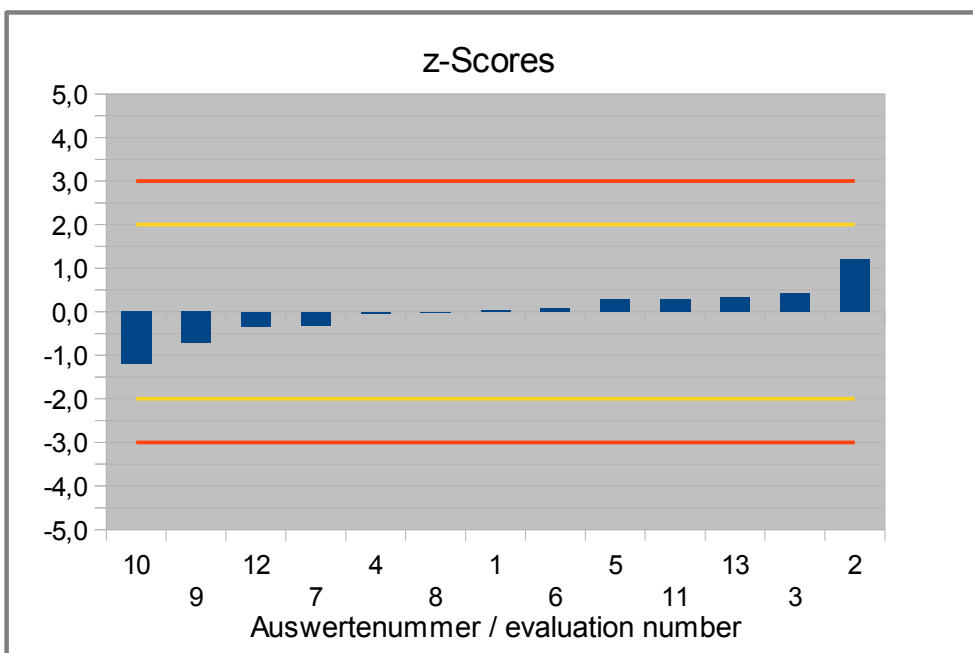


Abb. / Fig. 3: z-Scores Cumarin / Coumarin

5. Documentation

Note: Information given in German was translated by DLA to the best of our knowledge (without guarantee of correctness).

5.1 Details by participants

5.1.1 Primary data

Parameter	Participant	Unit	Sample I DLA No.	Sample II DLA No.	Date of analysis	Result (Mean)	Result Sample I	Result Sample II	Limit of quantification	Incl. RR	Recovery rate
					Day/Month					yes / no	in %
Coumarin	1	mg/kg	13	45	30.11.18	36,12	36	36,25	1	no	103,36
	2	mg/kg	5	53	13.12.	40,1	40	40,1	2	no	96
	3	mg/kg	19	39	05.12.18	37,46	36,96	37,96	0,05	no	
	4	mg/kg	12	46	11.12.18	35,9	35,3	36,4	2mg/kg	yes	97,15
	5	mg/kg	24	34	30.11.18	37	37	36	1		
	6	mg/kg	17	41	29.11.18	36,3	36,3	36,2	10	yes	105
	7	mg/kg	2	56	20.12.18	35	34	36	5	no	
	8	mg/kg	22	36	03.12.18	36	30	41	0,1	no	100
	9	mg/kg	7	51	04.12.18		33,8	33,5	1	no	
	10	mg/kg	55	55	04.12.18	32	31	32	10	no	80-120
	11	mg/kg	31	27	16.11.18	37	37	36	0,1	no	
	12	mg/kg	8	50	26.11.18	34,89	34,4	35,38	5	no	
	13	mg/kg	11	47	23/11 + 27/11	37,2	36,91	37,48	0,6	no	101,5

5.1.2 Analytical methods

Parameter	Participant	Method specification, as in test report / standard / literature	Notes to sample preparation	Notes to analytical method	Calibration and reference material	Recovery with same matrix yes / no	Method accr. ISO / IEC 17025 yes / no	Further remarks
Coumarin	1	PV-0027-01 CVUA Stuttgart	-	-	Sigma-Aldrich	yes	yes	-
	2	HPLC-DAD (§64 L 00.00-134)	Extraction			no	no	Not validated method and §64 L 00.00-134 for matrix chocolate too
	3	ASU L00.00-134 (2010-09) modified	see ASU-method	LC-MS/MS	internal standard: D4-coumarin-standard	no	yes	
	4	Extraction using 90% Methanol & HPLC-UV	Freezing at -70C & Homogenisation using grindomix	N/A	Phytolab Ref Std	yes	yes for bakery ware but not for this matrix	N/A
	5	§64 LFGB L00.00-134:2010-09		LC-MS/MS			yes	
	6	ASU 00.00-134 Sept. 2010	according to ASU with 5g weight	HPLC-DAD	Coumarin with internal standard	yes	yes	
	7						no	
	8	In-house method	Extraction with diethyl ether	GC/MS		yes	yes	
	9	Determination of coumarin in cinnamon-containing foods by LC-MS / MS (PAW 066)	Weight 5 g	LC-MS/MS			yes	
	10	HM-MA-M 02-060 HPLC: 2018-01 ^a		HPLC	external, reference material cake	yes	yes	
	11	SOP M3217, LC-MS/MS					yes	
	12	Determination of flavors in foods with HPLC-DAD	Extraction with MeOH/water (80/20; v/v)	In-house method, HPLC-DAD with ISTD	present	no	yes	
	13	§64 LFGB, L 00.00-134 mod, LCMSMS	Extraction with methanol/water	LCMSMS	Matrix calibration	yes	yes	

5.2 Homogeneity

5.2.1 Homogeneity of bottled PT samples

Homogeneity test with determination of coumarin by HPLC-UV:

Replicate measurements	mg/kg
Sample No. 1	37,0
Sample No. 2	36,9
Sample No. 3	36,8
Sample No. 4	36,6
Sample No. 5	36,7
Sample No. 6	37,0

General average 36,8
 Repeatability standard deviation 0,18 0,49%

5.2.2 Comparison of sample numbers / test results and trend line

By comparison of the increasing sample numbers and the measurement results of participants, the homogeneity of the chronological bottled PT items can be shown by the trend line for information:

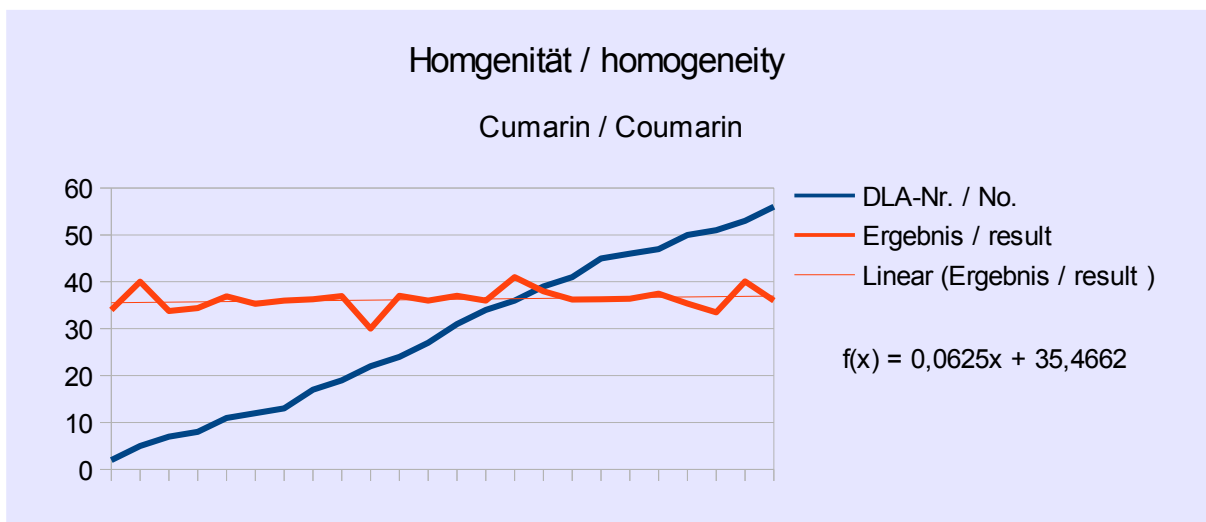


Abb./Fig. 4:
 Trendfunktion Probennummern vs. Ergebnisse
 trend line function sample number vs. results

5.3 Information on the Proficiency Test (PT)

Before the PT the participants received the following information in the sample cover letter:

Information on the Proficiency Test (PT)

<i>PT number</i>	DLA 28-2018
<i>PT name</i>	Coumarin in Chocolate
<i>Sample matrix*</i>	<i>Sample I + II: Whole milk chocolate / cocoa 30% / Ingredients: Cocoa butter, cocoa mass, whole milk powder, cream powder, sweet whey powder, butterfat, emulsifier: lecithin (soy), vanilla flavoring and coumarin</i>
<i>Number of samples and sample amount</i>	<i>2 identical Sample I + II, 50 g each.</i>
<i>Storage</i>	<i>Sample I + II: cooled 2 - 10°C</i>
<i>Intentional use</i>	<i>Laboratory use only (quality control samples)</i>
<i>Parameter</i>	<i>quantitative: Coumarin</i>
<i>Methods of analysis</i>	<i>Analytical methods are optional</i>
<i>Notes to analysis</i>	<i>The analysis of PT samples should be performed like a routine laboratory analysis. In general we recommend to homogenize a representative sample amount before analysis according to good laboratory practice, especially in case of low sample weights.</i>
<i>Result sheet</i>	<i>The results for sample I and II as well as the final results calculated as mean of the double determination (sample I and II) should be filled in the result submission file. The recovery rates, if carried out, has to be included in the calculation.</i>
<i>Units</i>	<i>mg/kg</i>
<i>Number of significant digits</i>	<i>at least 2</i>
<i>Further information</i>	<i>For information please specify:</i> <ul style="list-style-type: none"> - <i>Date of analysis</i> - <i>DLA-sample-numbers (for sample I and II)</i> - <i>Limit of detection</i> - <i>Assignment incl. Recovery</i> - <i>Recovery with the same matrix</i> - <i>Method is accredited</i>
<i>Result submission</i>	<i>The result submission file should be sent by e-mail to: pt@dla-lvu.de</i>
<i>Deadline</i>	<i>the latest 28th December 2018</i>
<i>Evaluation report</i>	<i>The evaluation report is expected to be completed 6 weeks after deadline of result submission and sent as PDF file by e-mail.</i>
<i>Coordinator and contact person of PT</i>	<i>Matthias Besler-Scharf, PhD</i>

* Control of mixture homogeneity and qualitative testings are carried out by DLA. Any testing of the content, homogeneity and stability of PT parameters is subcontracted by DLA.

6. Index of participant laboratories in alphabetical order

Teilnehmer / Participant	Ort / Town	Land / Country
		Germany
		Germany
		Germany
		Germany
		Germany
		LUXEMBOURG
		Germany
		Germany
		AUSTRIA
		IRELAND
		Germany
		Germany
		Germany

[Die Adressdaten der Teilnehmer wurden für die allgemeine Veröffentlichung des Auswertebereichs nicht angegeben.]

[The address data of the participants were deleted for publication of the evaluation report.]

7. Index of references

1. DIN EN ISO/IEC 17025:2005; Allgemeine Anforderungen an die Kompetenz von Prüf- und Kalibrierlaboratorien / General requirements for the competence of testing and calibration laboratories
2. DIN EN ISO/IEC 17043:2010; Konformitätsbewertung - Allgemeine Anforderungen an Eignungsprüfungen / Conformity assessment - General requirements for proficiency testing
3. ISO 13528:2015 & DIN ISO 13528:2009; Statistische Verfahren für Eignungsprüfungen durch Ringversuche / Statistical methods for use in proficiency testing by inter-laboratory comparisons
4. ASU §64 LFGB: Planung und statistische Auswertung von Ringversuchen zur Methodenvalidierung / DIN ISO 5725 series part 1, 2 and 6 Accuracy (trueness and precision) of measurement methods and results
5. Verordnung / Regulation 882/2004/EU; Verordnung über über amtliche Kontrollen zur Überprüfung der Einhaltung des Lebensmittel- und Futtermittelrechts sowie der Bestimmungen über Tiergesundheit und Tierschutz / Regulation on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules
6. Evaluation of analytical methods used for regulation of food and drugs; W. Horwitz; Analytical Chemistry, 54, 67-76 (1982)
7. The International Harmonised Protocol for the Proficiency Testing of Analytical Laboratories ; J.AOAC Int., 76(4), 926 - 940 (1993)
8. A Horwitz-like funktion describes precision in proficiency test; M. Thompson, P.J. Lowthian; Analyst, 120, 271-272 (1995)
9. Protocol for the design, conduct and interpretation of method performance studies; W. Horwitz; Pure & Applied Chemistry, 67, 331-343 (1995)
10. Recent trends in inter-laboratory precision at ppb and sub-ppb concentrations in relation to fitness for purpose criteria in proficiency testing; M. Thompson; Analyst, 125, 385-386 (2000)
11. The International Harmonised Protocol for the Proficiency Testing of Analytical Chemistry Laboratories; Pure Appl Chem, 78, 145 - 196 (2006)
12. AMC Kernel Density - Representing data distributions with kernel density estimates, amc technical brief, Editor M Thompson, Analytical Methods Committee, AMCTB No 4, Revised March 2006 and Excel Add-in Kernel.xla 1.0e by Royal Society of Chemistry
13. EURACHEM/CITAC Leitfaden, Ermittlung der Messunsicherheit bei analytischen Messungen (2003); Quantifying Uncertainty in Analytical Measurement (1999)
14. GMP+ Feed Certification scheme, Module: Feed Safety Assurance, chapter 5.7 Checking procedure for the process accuracy of compound feed with micro tracers in GMP+ BA2 Control of residues, Version: 1st of January 2015 GMP+ International B.V.
15. MTSE SOP No. 010.01 (2014): Quantitative measurement of mixing uniformity and carry-over in powder mixtures with the rotary detector technique, MTSE Micro Tracers Services Europe GmbH
16. Homogeneity and stability of reference materials; Linsinger et al.; Accred Qual Assur, 6, 20-25 (2001)
17. AOAC Official Methods of Analysis: Guidelines for Standard Method Performance Requirements, Appendix F, p. 2, AOAC Int (2016)
18. ASU § 64 LFGB L 00.00-134 (2010-09) Bestimmung von Coumarin in zimthaltigen Lebensmitteln mittels HPLC/DAD bzw. HPLC-MS/MS [Determination of coumarin in cinnamon containing foods by HPLC/DAD and HPLC-MS/MS]