



Heart-Check Food Certification Program Quick Reference Guide – Lab Testing Process

- Lab testing is required when a product's nutrient values approach the maximum certification criteria. This is identified as a "lab trigger". See "Lab Triggers by Certification Guideline" on the next page for more information.
- Lab analysis of a 12-sample composite will be required to validate compliance. 12-samples of the product, as packaged for retail, should be provided to the laboratory and composited by the lab for analysis, not composited by the company before sending the samples.
- Lab tests are required upon initial certification and if/when a product is reformulated.

Lab Testing Procedure

- 1. If your product requires lab testing, you will receive an email notification from the Heart-Check team stating which product(s) require(s) lab testing and what nutrient(s) will need to be tested.
- 2. If your product hits a lab trigger, results can be provided by the laboratory of your choosing. However, a discount may be available at Eurofins Laboratories.
 - **a.** If you would like to submit samples to Eurofins Labs, you will be provided with an Analysis Request Form and shipping instructions.
 - b. Applicants are responsible for lab testing costs, including any costs for shipping and/or pulling product samples.
- 3. Lab test results from the applying company are accepted under the following conditions:
 - a. Results are for the current formulation of the product.
 - b. Testing was conducted by a facility that follows established Good Laboratory Practices (for nonclinical laboratory studies as outlined in FDA's <u>21CFR58</u>).
 - **C.** The facility uses the most current Association of Official Analytical Chemists (AOAC) official methods, where available (a Laboratory Worksheet will be required to validate your lab's accreditation).
- 4. Once received, lab results will be analyzed by Heart-Check Operations staff. A product is considered compliant with certification criteria if the lab result is at or below the stated certification criteria.
- 5. Once your product's nutritional compliance is verified, you will receive an email stating nutrition approval and information on next steps for certification.

Lab Triggers by Certification Guideline

Standard, Non-Meat		
Nutrient	Criteria Limit	Trigger(s)
Total Fat	< 6.5g per RACC	≥ 5.2g per RACC
Saturated Fat	≤ 1g per RACC + ≤ 15% calories from saturated fat	≥ 0.8g per RACC
Trans Fat	< 0.5g per RACC + per labeled serving size	≥ 0.4g unrounded per RACC or per labeled serving size
Cholesterol	≤ 20mg per RACC	≥ 16mg per RACC
Sodium	Based on the sodium criteria by subcategory code as listed in the Program Guide	
	480mg per RACC + per labeled serving size	≥ 384mg per RACC or per labeled serving size
	360mg per labeled serving size	≥ 288mg per labeled serving size
	240mg per labeled serving size	≥ 192mg per labeled serving size
	140mg per labeled serving size	≥ 112mg per labeled serving size

Standard, Meat		
Nutrient	Criteria Limit	Trigger(s)
Total Fat	< 5g per RACC + per 100g	≥ 4g per RACC or per 100g
Saturated Fat	< 2g per RACC + per 100g	≥ 1.6g per RACC or per 100g
Trans Fat	< 0.5g per RACC + per labeled serving size	≥ 0.4g unrounded per RACC or per labeled serving size
Cholesterol	< 95mg per RACC + per 100g	≥ 76mg per RACC
Sodium	Based on the sodium criteria by subcategory code as listed in the Program Guide	
	480mg per RACC + per labeled serving size	≥ 384mg per RACC or per labeled serving size
	360mg per labeled serving size	≥ 288mg per labeled serving size
	240mg per labeled serving size	≥ 192mg per labeled serving size
	140mg per labeled serving size	≥ 112mg per labeled serving size

Main Dish and Meal		
Nutrient	Criteria Limit	Trigger(s)
Total Fat	≤ 3g per 100g + ≤ 30% calories from fat	≥ 2.4g per 100g
Saturated Fat	Ig per 100g + < 10% calories from saturated fat	≥ 0.8g per 100g
Trans Fat	< 0.5g per RACC + per labeled serving size	≥ 0.4g per labeled serving size
Cholesterol	≤ 20mg per 100g	≥ 16mg per 100g
Sodium	< 600mg per labeled serving size	≥ 480mg per labeled serving size

Whole Grain		
Nutrient	Criteria Limit	Trigger(s)
Total Fat	< 6.5g per RACC	≥ 5.2g per RACC
Saturated Fat	≤ 1g per RACC + ≤ 15% calories from saturated fat	≥ 0.8g per RACC
Trans Fat	< 0.5g per RACC + per labeled serving size	≥ 0.4g unrounded per RACC or per labeled serving size
Cholesterol	≤ 20mg per RACC	≥ 16mg per RACC
Sodium	Based on the sodium criteria by subcategory code as listed in the Program Guide	
	480mg per RACC + per labeled serving size	≥ 384mg per RACC or per labeled serving size
	360mg per labeled serving size	≥ 288mg per labeled serving size
	240mg per labeled serving size	≥ 192mg per labeled serving size
	140mg per labeled serving size	≥ 112mg per labeled serving size

Nuts		
Nutrient	Criteria Limit	Trigger(s)
Total Fat	No Limit	N/A
Saturated Fat	≤ 4g per 50g	≥ 3.2 per 50g
Trans Fat	< 0.5g per RACC + per labeled serving size	≥ 0.4g unrounded per RACC or per labeled serving size
Cholesterol	0mg per labeled serving	N/A
Sodium	140mg per labeled serving size	≥ 112mg per labeled serving size

Fish (Omega-3 Fatty Acids)		
Nutrient	Criteria Limit	Trigger(s)
Total Fat	≤ 16g per RACC	≥ 12.8g per RACC
Saturated Fat	≤ 4g per RACC	≥ 3.2g per RACC
Trans Fat	< 0.5g per RACC + per labeled serving size	≥ 0.4g unrounded per RACC or per labeled serving size
Cholesterol	< 95mg per RACC + per 100g	≥ 76mg per RACC or per 100g
Sodium	Based on the sodium criteria by subcategory code as listed in the Program Guide	
	480mg per RACC + per labeled serving size	≥ 384mg per RACC or per labeled serving size
	360mg per labeled serving size	≥ 288mg per labeled serving size
	240mg per labeled serving size	≥ 192mg per labeled serving size
	140mg per labeled serving size	≥ 112mg per labeled serving size

Olive Oil and Corn Oil		
Nutrient	Criteria Limit	Trigger(s)
Total Fat	No Limit	N/A
Saturated Fat	≤ 4g per RACC + per labeled serving	≥ 3.2 per RACC or per labeled serving size
Trans Fat	< 0.5g per RACC + per 50g	≥ 0.4g unrounded per RACC or per labeled serving size
Cholesterol	≤ 20mg per RACC + per 50g	N/A
Sodium	0mg per labeled serving	N/A

Canola Oil		
Nutrient	Criteria Limit	Trigger(s)
Total Fat	No Limit	N/A
Saturated Fat	≤ 1g per RACC + per labeled serving + ≤ 15% calories from sat fat	≥ 0.8 per RACC or per labeled serving size
Trans Fat	< 0.5g per RACC + per 50g	≥ 0.4g unrounded per RACC or per labeled serving size
Cholesterol	≤ 20mg per RACC + per 50g	N/A
Sodium	0mg per labeled serving	N/A