



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 01

DATE: 01/19/2023

Analysis ID No. 225024
 TDA License No. 2020002
 ISO/IEC No. 1055838
 Purchase Order: 20221363
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SAMPLE INFORMATION	
Submitted Sample Name:	OPMS Black Mitragyna Speciosa Botanical Extract Capsules
Submitted Sample Lot:	N/A
Submitted Sample Description:	Tan powder capsules in labeled blister pack; Stored at RT
Submitted Sample Product Type / Matrix:	Kratom Extract / Powder

MICROBIOLOGICAL ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aerobic Plate Count (TAPC)	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	< LOQ	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 1,000 CFU/gm	< LOQ	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 100 CFU/gm	< LOQ	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/1 gm	Absent in 10 gm	Absent	PASS
Salmonella	Isolation Agar	1 CFU/1 gm	Absent in 25 gm	Absent	PASS

HEAVY METALS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1000 ppb	10.3 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	< LOQ	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	< LOQ	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	< LOQ	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	< LOQ	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 225024 Receipt Date: 11/03/2022 / 09:00 AM CST / M. Husain Receipt Condition: Good Analysis Start Date: 11/04/2022

ADDITIONAL REPORT NOTES
The reported results presented in this document is only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. Heavy metal specifications according to limits defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP <232>. Microbiological specifications follow AHPA guidelines for botanical extract. * Unit Weight = 0.598 grams. ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	01/10/2023	Initial Release
01	01/19/2023	Separation of Alkaloids Assay and Contact Information Update

Santé Laboratories, LLC - 8201 East Riverside Drive, STE 650, Austin, Texas 78744 USA
 Email: Testing@santelabs.com - Telephone: 512-309-5830 - Website: www.santelabs.com

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PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:
Yvonne Rivera

19 January 2023 | 2:22:39 PM PST

Yvonne Rivera
Data Management Specialist
Santé Laboratories

Date