

CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 01

DATE: 01/19/2023

Analysis ID No.	225023
TDA License No.	2020002
ISO/IEC No.	1055838
Purchase Order:	20221363
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SAMPLE INFORMATION

Submitted Sample Name:

OPMS Gold 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	< LOQ	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	Santé Sample ID: 225023
8201 East Riverside Drive, STE 650	Receipt Date: 11/03/2022 / 09:00 AM CST / M. Husain
Austin, Texas 78744 USA	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 = 0.595 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: YuONNE FINERA	19 January 2023 2:22:39 PM PST	
Yvonne Rivera	Date	
Data Management Specialist Santé Laboratories		
Sante Laboratories		