

## **CERTIFICATE OF ANALYSIS**

STATUS: RELEASED REVISION: 01
DATE: 01/19/2023

 Analysis ID No.
 225018

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20221363

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SAMPLE INFORMATION				
Submitted Sample Name:				
OPMS Silver Green Vein Maeng Da Kratom Powder				
Submitted Sample Lot:				
N/A				
Submitted Sample Description:				
Green powder in sealed mylar bag, labeled; Stored at RT				
Submitted Sample Product Type / Matrix:				
Kratom Leaf / Powder				

MICROBIOLOGICAL ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aerobic Plate Count (TAPC)	Isolation Agar	20 CFU/gm	NMT 10,000,000 CFU/gm	< LOQ	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	< LOQ	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	< LOQ	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/10 gm	Absent in 10 gm	Absent	PASS
Salmonella	Isolation Agar	1 CFU/25 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	415.1 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	20.8 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	124.4 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	18.5 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	1,755 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION	
Santé Laboratories	Santé Sample ID: 225018	
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 ingredients (non-extract).

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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		



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### **PRODUCT SAMPLE / IMAGE**



### **REVIEWED AND APPROVED BY**

Date

DocuSigned by:

19 January 2023 | 2:22:39 PM PST

Yvonne Rivera

Data Management Specialist