

## **CERTIFICATE OF ANALYSIS**

STATUS: RELEASED REVISION: 01

DATE: 01/19/2023

225019
2020002
1055838
20221363
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## SAMPLE INFORMATION

Submitted Sample Name:OPMS Silver Super Green Borneo Kratom PowderSubmitted Sample Lot:N/ASubmitted Sample Description:Green powder in sealed mylar bag, labeled; Stored at RTSubmitted 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	602.9 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	18.6 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	130.5 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	15.4 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	1,743.4 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories	Santé Sample ID: 225019
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). ©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

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Santé	CERTIFICATE OF ANALYSIS STATUS: RELEASED REVISION: 01 DATE: 01/19/2023	Analysis ID No. 225019   TDA License No. 2020002   ISO/IEC No. 1055838   Purchase Order: 20221363   Page No. Page 2 of	
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Yvonne Rivera Data Management Specialist Santé Laboratories	Date		