

| Finished Product Certificate Of Analysis | | | |
|------------------------------------------|-------------|--------------------|--------------|
| Appley Ever After | | Item Number: | 10139 (1260) |
| | | Total Serving: | 30 |
| | | Serving Size: | 2 tablets |
| Analytical Review | | | |
| Lot#: | A19230001 | Manufactured Date: | 8/19/2019 |
| Label Version: | 1260-L02-19 | Expiration Date: | 08/2021 |

| Heavy Metals | | | | | |
|-----------------------|------------------------------|-------------------------------------|-------------------------|-------------|-------------|
| Parameter | Specification | | Pass/Fail | Method | Reference** |
| | USP | European Commission | | | |
| Arsenic | Not More Than 15.0µg per day | N/A | Pass | ICP-MS/USP | 19-2787 |
| Lead | Not More Than 5.0µg per day | Not More Than 3 Parts Per Million | Pass | ICP-MS/USP | 19-2787 |
| Cadmium | Not More Than 5.0µg per day | Not More Than 1 Parts Per Million | Pass | ICP-MS/USP | 19-2787 |
| Mercury | Not More Than 15.0µg per day | Not More Than 0.1 Parts Per Million | Pass | ICP-MS/USP | 19-2787 |
| Microbial Limits | | | | | |
| Parameter | Specification | Pass/Fail | Method | Reference** | |
| Total Plate Count | Not More Than 100,000 CFU/g | Pass | AOAC, USP or equivalent | 19-2787 | |
| Yeast and Mold | Not More Than 10,000 CFU/g | Pass | AOAC, USP or equivalent | 19-2787 | |
| Total Coliforms | Not More Than 1,000 CFU/g | Pass | AOAC, USP or equivalent | 19-2787 | |
| E.Coli | Negative in 10g | Pass | AOAC, USP or equivalent | 19-2787 | |
| Staphylococcus Aureus | Negative in 10g | Pass | AOAC, USP or equivalent | 19-2787 | |
| Salmonella | Negative in 10g | Pass | AOAC, USP or equivalent | 19-2787 | |

Others

| Parameter | Specification | Pass/Fail | Method | Reference** |
|----------------------|---------------------|-----------|---------------------|-------------|
| Pesticides Screen* | Per USDA NOP | Pass | USDA NOP/USP <561> | 19-2787 |
| Residual Solvents* | Per USP | Pass | USP <467> | 19-2787 |
| Gluten Allergen* | Not More Than 20ppm | Pass | ELISA or equivalent | 193341-2 |
| Crustacean Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | 193341-2 |
| Egg Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | 193341-2 |
| Fish Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | 193341-2 |
| Milk Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | 193341-2 |
| Peanut Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | 193341-2 |
| Tree nut Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | 193341-2 |
| Soy Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | 193341-2 |

Remarks:

* Analysis performed on an annual basis.

**All analyses performed by CA State certified and/or ISO accredited third-party laboratories.

| | |
|-------------------|-----------------------------------------------------|
| Lot Status | Released <input checked="" type="checkbox"/> |
| | Rejected <input type="checkbox"/> |

Quality Dept Approval *Roy Lung*

Date 04/14/2020