

| Finished Product Certificate Of Analysis | | | |
|---|-----------------------|---------------------------|--------------|
| So Lean & So Clean Protein - Chocolate (Single Serve Sachet) | Item Number: | | 10119 (1102) |
| | Total Serving: | | 1 |
| | Serving Size: | | 32.5g |
| Analytical Review | | | |
| Lot#: | 3101-2 | Manufactured Date: | 9/14/2019 |
| Label Version: | 1102-L01-19 | Expiration Date: | 09/2021 |

| Nutritional Information | | | | |
|-------------------------|----------------------------------|-----------|--------------------|-------------|
| Parameter | Specification | Pass/Fail | Method | Reference** |
| Calories* | Not More Than 156 per serving | Pass | AOAC or equivalent | 19-2679 |
| Total Fat* | Not More Than 3.6g per serving | Pass | AOAC or equivalent | 19-2679 |
| Total Carbohydrate* | Not Less Than 4g per serving | Pass | AOAC or equivalent | 19-2679 |
| Total Dietary Fiber* | Not Less Than 1.5g per serving | Pass | AOAC or equivalent | 19-2679 |
| Total Sugars* | Not More Than 0.5g per serving | Pass | AOAC or equivalent | 19-2679 |
| Sodium* | Not More Than 468mg per serving | Pass | AOAC or equivalent | 19-2679 |
| Calcium* | Not Less Than 30.4mg per serving | Pass | AOAC or equivalent | 19-2679 |
| Iron* | Not Less Than 5.6mg per serving | Pass | AOAC or equivalent | 19-2679 |
| Protein | Not Less Than 21g per serving | Pass | AOAC or equivalent | P7100966 |

| 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 | P7100966 |
| Lead | Not More Than 5.0µg per day | Not More Than 3 Parts Per Million | Pass | ICP-MS/USP | P7100966 |
| Cadmium | Not More Than 5.0µg per day | Not More Than 1 Parts Per Million | Pass | ICP-MS/USP | P7100966 |
| Mercury | Not More Than 15.0µg per day | Not More Than 0.1 Parts Per Million | Pass | ICP-MS/USP | P7100966 |
| Microbial Limits | | | | | |
| Parameter | Specification | Pass/Fail | Method | Reference** | |
| Total Plate Count | Not More Than 100,000 CFU/g | Pass | AOAC, USP or equivalent | P7100966 | |
| Yeast and Mold | Not More Than 10,000 CFU/g | Pass | AOAC, USP or equivalent | P7100966 | |
| Total Coliforms | Not More Than 1,000 CFU/g | Pass | AOAC, USP or equivalent | P7100966 | |
| E.Coli | Negative in 10g | Pass | AOAC, USP or equivalent | P7100966 | |
| Staphylococcus Aureus | Negative in 10g | Pass | AOAC, USP or equivalent | P7100966 | |
| Salmonella | Negative in 10g | Pass | AOAC, USP or equivalent | P7100966 | |
| Others | | | | | |
| Parameter | Specification | Pass/Fail | Method | Reference** | |
| Pesticides Screen* | Per USDA NOP | Pass | USDA NOP/USP <561> | P7100966 | |
| Residual Solvents* | Per USP | Pass | USP <467> | P7100966 | |
| Gluten Allergen* | Not More Than 20ppm | Pass | ELISA or equivalent | P7100966 | |
| Crustacean Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | P7100966 | |
| Egg Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | P7100966 | |
| Fish Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | P7100966 | |
| Milk Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | P7100966 | |

| | | | | |
|------------------|--------------------|------|---------------------|----------|
| Peanut Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | P7100966 |
| Soy Allergen* | Not More Than 5ppm | Pass | ELISA or equivalent | P7100966 |

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