

# Test Data From Certificate of Analysis Manufacturer

Report No. 20170206

Product Name	Glucostatic Balance Capsule	#MO	/	Product SKU	HCD_FD-04-003
Product Spec.	180 Capsules (134g)	Quantity	2706	Lot No.	A170104A
Mfg. Date	2017/01/04	Expired Date	24 months	Report Date	2017/02/17

No.	Testing Item	Mode: Internal- External	According	Standard	Results	PASS/FAIL
1	Total Aerobic Microbial Count	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	Contract	≤ 1000 cfu/g	<10cfu/g	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
2	Total combined molds and yeasts count	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	Contract	≤ 100 cfu/g	<10cfu/g	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
3	Bile-tolerant gram-negative bacteria	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	Contract	≤ 100 cfu/g	<10cfu/g	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
4	Staphylococcus aureus	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	Not detected	Not detected	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
5	Salmonella Species	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	Not detected	Not detected	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
6	Escherichia coli	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	Not detected	Not detected	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
7	Clostridium species	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	Not detected	Not detected	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
8	Loss on drying	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	≤ 10%	2.20%	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
9	Residue on ignition	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	≤ 15%	13.58%	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
10	Hexachlorocyclohexane	<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	USP	≤ 0.3 ppm	<0.002ppm	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
11	DDT	<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	USP	≤ 1.0 ppm	<0.009ppm	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
12	Parathion	<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	USP	≤ 0.5 ppm	<0.01ppm	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
13	Nitrite	<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	USP	≤ 10 ppm	Not detected	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
14	Lead	<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	Contract	≤ 2.0 ppm	1.1ppm	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
15	Arsenic	<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	Contract	≤ 1.0 ppm	0.090ppm	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
16	Mecury	<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	Contract	≤ 0.3 ppm	Not detected	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
17		<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	USP	≤ 20 ppb	Not detected	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
18		<input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext	USP	≤ 5 ppb	Not detected	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
19	Net Weight	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	120.6 - 147.4g	137.5g	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
20	Disintegration	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	37 ± 2°, 30 min All of the capsules disintegrated within 30 min	7 - 11 min	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
21	Packaging labels	<input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext	USP	Comply with design	Complies	<input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL
Conclusion		<input checked="" type="checkbox"/> This batch of products comply with USP standard and contract requirements, test results is PASS. <input type="checkbox"/> This batch of products does not comply with USP standard and contract requirements, test results is FAILED.				