Test Data From Certificate of Analysis Manufacturer

Report No. 20180602

| Product Name | Glucostatic Balance Capsule | #MO | 045 | Product SKU | HCD_FD-04-003 |
|---------------|--------------------------------|--------------|-----------|-------------|---------------|
| Product Spec. | 180 Capsules | Quantity | 2658 | Lot No. | A180521A |
| Mfg. Date | 20180521 | Expired Date | 24 months | Report Date | 20180613 |

| No. | Testing Item | Standard | Results | Pass/Fail |
|-----|---------------------------------------|--|---------------|---------------|
| 1 | Total Aerobic Microbial Count | ≤ 1000 cfu/g | < 10 cfu/g | ☑ PASS ☐ FAIL |
| 2 | Total combined molds and yeasts count | ≤ 100 cfu/g | < 10 cfu/g | ☑ PASS ☐ FAIL |
| 3 | Bile-tolerant gram-negative bacteria | ≤ 100 cfu/g | < 10 cfu/g | ☑ PASS ☐ FAIL |
| 4 | Staphylococcus aureus | Negative | Not detected | ☑ PASS □ FAIL |
| 5 | Salmonella Species | Negative | Not detected | ☑ PASS ☐ FAIL |
| 6 | Escherichia coli | Negative | Not detected | ☑ PASS ☐ FAIL |
| 7 | Clostidium species | Negative | Not detected | ☑ PASS ☐ FAIL |
| 8 | Moisture | ≤ 10% | 2.66% | ☑ PASS ☐ FAIL |
| 9 | Hexachlorocyclohexane isomers | ≤ 0.3 mg/kg | < 0.002 mg/kg | ☑ PASS ☐ FAIL |
| 10 | DDT | ≤ 1.0 mg/kg | < 0.009 mg/kg | ☑ PASS ☐ FAIL |
| 11 | Parathion | ≤ 0.5 mg/kg | < 0.01 mg/kg | ☑ PASS ☐ FAIL |
| 12 | Methanol residue | ≤ 3000 mg/kg | Not detected | ☑ PASS ☐ FAIL |
| 13 | Ethanol residue | ≤ 5000 mg/kg | Not detected | ☑ PASS □ FAIL |
| 14 | Nitrite | ≤ 10 mg/kg | 0.43 mg/kg | ☑ PASS □ FAIL |
| 15 | Lead | ≤ 0.5 mg/kg | 0.56 mg/kg | ☑ PASS ☐ FAIL |
| 16 | Arsenic | ≤ 1.5 mg/kg | 0.42 mg/kg | ☑ PASS ☐ FAIL |
| 17 | Mercury | ≤ 1.5 mg/kg | Not detected | ☑ PASS □ FAIL |
| 18 | Af.latoxin B1, B2, G1, G2 | ≤ 20 ppb | Not detected | ☑ PASS ☐ FAIL |
| 19 | Af.latoxin B1 | ≤ 5 ppb | Not detected | ☑ PASS ☐ FAIL |
| 20 | Net weight | 120.6 ~ 147.4g | Conformed | ☑ PASS ☐ FAIL |
| 21 | Disintegration | 37 ± 2°, 30 min All of the capsules disintegrated within | Conformed | ☑ PASS ☐ FAIL |
| 22 | Packaging and label | Complies with design | Conformed | ☑ PASS ☐ FAIL |

| Conclusion | ☑ Complies with USP standards and contracts. PASS | |
|------------|---|--|
| | ☐ Does NOT comply with USP standard and contract. FAILURE | |