

# Test Data From Certificate of Analysis Manufacturer

|               |                  |              |           |             |               |
|---------------|------------------|--------------|-----------|-------------|---------------|
| Product Name  | Omega 3 Fish Oil | #MO          | /         | Product SKU | HCD_FD-05-002 |
| Product Spec. | 473ml/ (416g)    | Quantity     | 594       | Lot No.     | I160418A      |
| Mfg. Date     | 2016/04/18       | Expired Date | 24 Months | Report Date | 2016/05/11    |

| No.        | Testing Item                          | Mode:<br>Internal-<br>External   | According | Standard           | Testing<br>Date | Results      | PASS/FAIL   |
|------------|---------------------------------------|--|-----------|--------------------|-----------------|--------------|---|
| 1          | Total Aerobic Microbial Count         | <input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext  | Contract  | ≤ 1000 cfu/g       | 2016/04/25      | <10 cfu/ml   | <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        | 2016/04/25      | <10 cfu/ml   | <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        | 2016/04/25      | <10 cfu/ml   | <input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL |
| 4          | Staphylococcus aureus                 | <input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext  | USP37     | Not detected       | 2016/04/25      | Not detected | <input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL |
| 5          | Salmonella Species                    | <input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext  | USP37     | Not detected       | 2016/04/25      | Not detected | <input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL |
| 6          | Escherichia coli                      | <input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext  | USP37     | Not detected       | 2016/04/25      | Not detected | <input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL |
| 7          | Clostridium species                   | <input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext  | USP37     | Not detected       | 2016/04/25      | Not detected | <input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL |
| 8          | Cadmium                               | <input type="checkbox"/> Int. <input checked="" type="checkbox"/> Ext  | Contract  | ≤ 0.1ppm           | 2016/04/25      | Not detected | <input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL |
| 9          | Net Weight                            | <input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext  | USP37     | 374.4 - 457.6g     | 2016/04/25      | 423.8g       | <input checked="" type="checkbox"/> PASS; <input type="checkbox"/> FAIL |
| 10         | Packaging labels                      | <input checked="" type="checkbox"/> Int. <input type="checkbox"/> Ext  | USP37     | Comply with design | 2016/05/11      | 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.<br><input type="checkbox"/> This batch of products does not comply with USP standard and contract requirements, test results is FAILED. |           |                    |                 |              |   |