

Test Data From Certificate of Analysis Manufacturer

Report No. 20190711

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|---------------|------------------|--------------|----------|-------------|---------------|
| Product Name | Omega-3 Fish Oil | #MO | 061 | Product SKU | HCD_FD-05-002 |
| Product Spec. | 473ml (416g) | Quantity | 1040 | Lot No. | B190513A |
| Mfg. Date | 20190513 | Expired Date | 20220512 | Report Date | 20190701 |

| No. | Testing Item | Standard | Results | Pass/Fail |
|-----|---------------------------------------|--------------------|--------------|--|
| 1 | Total Aerobic Microbial Count | ≤ 1000 cfu/g | <10 cfu/g | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 2 | Total combined molds and yeasts count | ≤ 100 cfu/g | <10 cfu/g | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 3 | Bile-tolerant gram-negative bacteria | ≤ 100 cfu/g | <10 cfu/g | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 4 | Staphylococcus aureus | Negative | Not Detected | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 5 | Salmonella Species | Negative | Not Detected | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 6 | Escherichia coli | Negative | Not Detected | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 7 | Clostridium species | Negative | Not Detected | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 8 | Acid Value | ≤ 3.0 mg/g | 2.55 mg/g | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 9 | Peroxide Value | ≤ 5.0 mmol/kg | 1.15 mmol/kg | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 10 | Heavy Metal | ≤ 20 mg/kg | <10 mg/kg | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 11 | Lead | ≤ 0.5 mg/kg | Not Detected | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 12 | Arsenic | ≤ 1.5 mg/kg | Not Detected | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 13 | Total Mercury | ≤ 1.5 mg/kg | Not Detected | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 14 | Cadmium | ≤ 0.5 mg/kg | Not Detected | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 15 | Net weight | 409.5~500.5g | Conform | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |
| 16 | Packaging and label | Comply with design | Conform | <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL |

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| Conclusion | <input checked="" type="checkbox"/> Complies with USP standards and contracts. PASS <input type="checkbox"/> Does NOT comply with USP standard and contract. FAILURE |
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