auria™

Auria Health, LLC

+1.305.928.7421 AURIABLENDS.COM @AURIABLENDS

- **MANUFACTURER ACCREDITATION(S):**

- **BLEND:** FOCUS*
- **LOT:** 14567
- **PURPOSE:** Certificate of Analysis (COA)
- **MANUFACTURED:** USA

cGMP Certified Good Manufacturing Practices

FDA REGISTERED

NSF

ISO 9001 2015

usp

Pharma Natural, Inc.
14500 NW 60th Ave. Building 7F, Fl 33014 USA
Ph.:305 231 8877 Fax.:866 526 4796
www.pharmanatural.com

CERTIFICATE OF ANALYSIS

Product Name:	FOCUS	CoA Number:	MEU002-2023
Presentation:	60 Capsules	Bulk Number:	BK3309
Serving Size:	1 Capsules	Manufacture Date:	05/2023
Servings Per Unit:	60	Expiration Date:	05/2026
Lot Number:	14567	Testing Completed	05/18/2023
P.O:	MEU-BIO-001		

Physical Analysis

Test	Specification	Result	Method
Appearance and Color	Veggie Capsule "00" Clear filled with light brown powder	Pass	Visual, SOP 024
Weight (mg)	785 mg ± 10 %	743 mg	USP<2091>, SOP L047
Disintegration	< 30 min	17 min	USP<2040>, SOP L048

Chemical Analysis

Active Ingredients per Capsule	Composition	Specification	Assay Result	Method
Vitamin B_1 (as thiamine hydrochloride)	25 mg	(22.5 -37.5) mg	Present by input	Input by batch record review
Vitamin B_6 (as pyridoxine hydrochloride)	25 mg	(22.5 -37.5) mg	25.9 mg	Input by batch record review
Vitamin B_{12} (as cyanocobalamin)	1000 mcg	(900 - 1500) mcg	922 mcg	Input by batch record review
Acetyl-L-carnitine hydrochloride	100 mg	r > 0.90 Correlation to Standard	Present by input	FTIR USP <197>, SOP L038
CoQ10 (Coenzyme Q10)	90 mg	r > 0.90 Correlation to Standard	Present by input	FTIR USP <197>, SOP L039
Ginkgo (Ginkgo Biloba) Extract (leaf)	100 mg	r > 0.90 Correlation to Standard	Present by input	FTIR USP <197>, SOP L040
Lion's Mane Mushroom (Hericium erinaceus) (fruiting body)	100 mg	r > 0.90 Correlation to Standard	Present by input	FTIR USP <197>, SOP L041
Nicotinamide Mononucleotide (NMN)	100 mg	r ≥ 0.90 Correlation to Standard	Present by input	FTIR USP <197>, SOP L042
Resveratrol (Polygonum cuspidatum) (20% trans-resveratrol)	100 mg	r ≥ 0.90 Correlation to Standard	Present by input	FTIR USP <197>, SOP L042

Heavy Metals

Test	Specification (ppm) (mcg/g)	Results (ppm) (mcg/g)	Method
Lead (Pb)	≤ 0.5	0.0011 ppm	ICP-MS USP<2232>, SOP L052
Arsenic (As)	≤ 1.5	0.0221 ppm	ICP-MS USP<2232>, SOP L052
Cadmium (Cd)	≤ 0.5	0.00015 ppm	ICP-MS USP<2232>, SOP L052
Mercury (Hg)	≤ 1.5	0.0686 ppm	ICP-MS USP<2232>, SOP L052

Microbiological Analysis

Test	Specification	Result	Method
Rapid Aerobic Count Plate	≤10,000 cfu/g	<10,000 cfu/g	USP-NF<2021>, SOP L056
Rapid Yeast & Mold Count Plate	≤1,000 cfu/g	<1,000 cfu/g	USP-NF<2021>, SOP L056
Escherichia coli	Absence / 10g	Negative	USP-NF<2022>, SOP L056
Salmonella spp.	Absence / 10g	Negative	USP-NF<2022>, SOP L056

Prepared by Wilmer Torres
QUALITY SPECIALIST
05/19/2023
DATE

Approved by Rosa Lydia Solis
QUALITY ASSURANCE MANAGER
05/19/2023
DATE

FORM 25.1

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Auria Health, LLC

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** Vitamin B1 (*Thiamine hydrochloride*)
- **LOT:** Y01202004143
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

Pharma Natural®
Natural Health Solutions

Pharma Natural, Inc.
14500 NW 60th Ave, Building 7F, Fl 33014 USA
Ph.:305 231 8877 Fax.:866 526 4796
www.pharmanatural.com

CERTIFICATE OF ANALYSIS

The following information is a direct translation of the information provided to Pharma Natural Inc. from the supplier of this product.
This Certificate of Analysis should be used for informational purposes and is not intended as a Substitute for strict quality control analysis by the purchaser of this product

Product Name:	Thiamine hydrochloride	Manufacture Date:	Apr 28, 2020
Presentation:	Powder	Expiration Date:	Apr 27, 2024
Batch Number:	Y01202004143	Country of Origin:	China

Physical Characteristic			
Items	Specification	Results	Method
Appearance	White crystal or a most white crystalline powder	Pass	Visual, SOP 024
Odor	Characteristic	Characteristic	Organoleptic, SOP 024
pH (10% solution)	2.7 - 3.3	2.9	USP<731>, SOP L066
Loss on drying	Not more than 5.0%	2.10%	USP<731>, SOP L066
Identification	Positive	94%	FTIR USP <197>, SOP L042

Chemical Characteristic			
Items	Specification	Results	Method
Arsenic (As)	≤ 1.0 ppm	< 1.0 ppm	ICP -MS USP<730>, STP 015
Lead (Pb)	≤ 2.0 ppm	< 2.0 ppm	ICP -MS USP<730>, STP 015
Cadmium (Cd)	≤ 1.0 ppm	< 1.0 ppm	ICP -MS USP<730>, STP 015
Mercury (Hg)	≤ 0.1 ppm	< 0.1 ppm	ICP -MS USP<730>, STP 015

Microbiological Test			
Items	Specification	Results	Method
Rapid Aerobic Count Plate	≤ 1,000 cfu/g	< 1,000 cfu/g	USP-NF<2021>, SOP L056
Rapid Yeast & Mold Count Plate	≤ 100 cfu/g	<100 cfu/g	USP-NF<2021>, SOP L056
Escherichia coli	Absence / 10g	Negative	USP-NF<2022>, SOP L056
Salmonella spp.	Absence / 25g	Negative	USP-NF<2022>, SOP L056

General Status		
Items	Specification	Results
GMO Free	GMO Free	GMO Free
Non-Irradiation	Non-Irradiation	Non-Irradiation

Conclusion	Conform with specification
Packing & Storage	Packed and storage in container in a cool and dry place away from light, water, humidity, and extreme variations in temperature

Prepared by
Wilmer Torres
QUALITY SPECIALIST
11/21/2023

Approved by
Rosa Lydia Solis
QUALITY ASSURANCE MANAGER
11/21/2023

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Auria Health, LLC

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** Vitamin B6 (*Pyridoxine HCL*)
- **LOT:** 5211110
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

CERTIFICATE OF ANALYSIS

INVOICE NO.:21TGFZ0123 May.12,2021

Product: Vitamin B6 Batch No.: 05211110

Quantity: 25kg/carton*800

Date of Manufacture:May.11,2021

Date of Expiry:May.10,2024

Test According to Standard of USP42

Manufacturer's Name: Anhui Tiger Vitamin Development Co., Ltd

Item	Standard	Result
Description:	a White or white crystalline powder	Conform
IR:	Match with the Reference IR Spectrum	Conform
Assay:	98.0%～102.0%	98.76%
Chloride:	16.9%- 17.6%	17.24%
Loss on Drying:	≤0.5%	0.06%
Residue on ignition:	≤0.1%	0.1%
Heavy Metal:	≤10	<10
Arsenic:	≤2	<2

Conclusion:

UP TO STANDARD

IZA 1300
Eq 13491

Person in-charge: 吴子贝 Check by: 王燕 Laboratory technician: 张敏

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** Vitamin B12 (*Cyanocobalamin*)
- **LOT:** C210703F
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

YUXING BIOTECHNOLOGY(GROUP) CO.,LTD.
地址：河北省邢台市宁晋县晋城区 Add.:Xicheng District, Ningjin County,Xingtai City, Hebei Province, China
电话 Tel: +86-319-5808191 Fax: +86-319-5808191,+86-319-5801619

Certificate of analysis
成品检验报告单
(USP)

Document number 编号：BG-C008-04-01

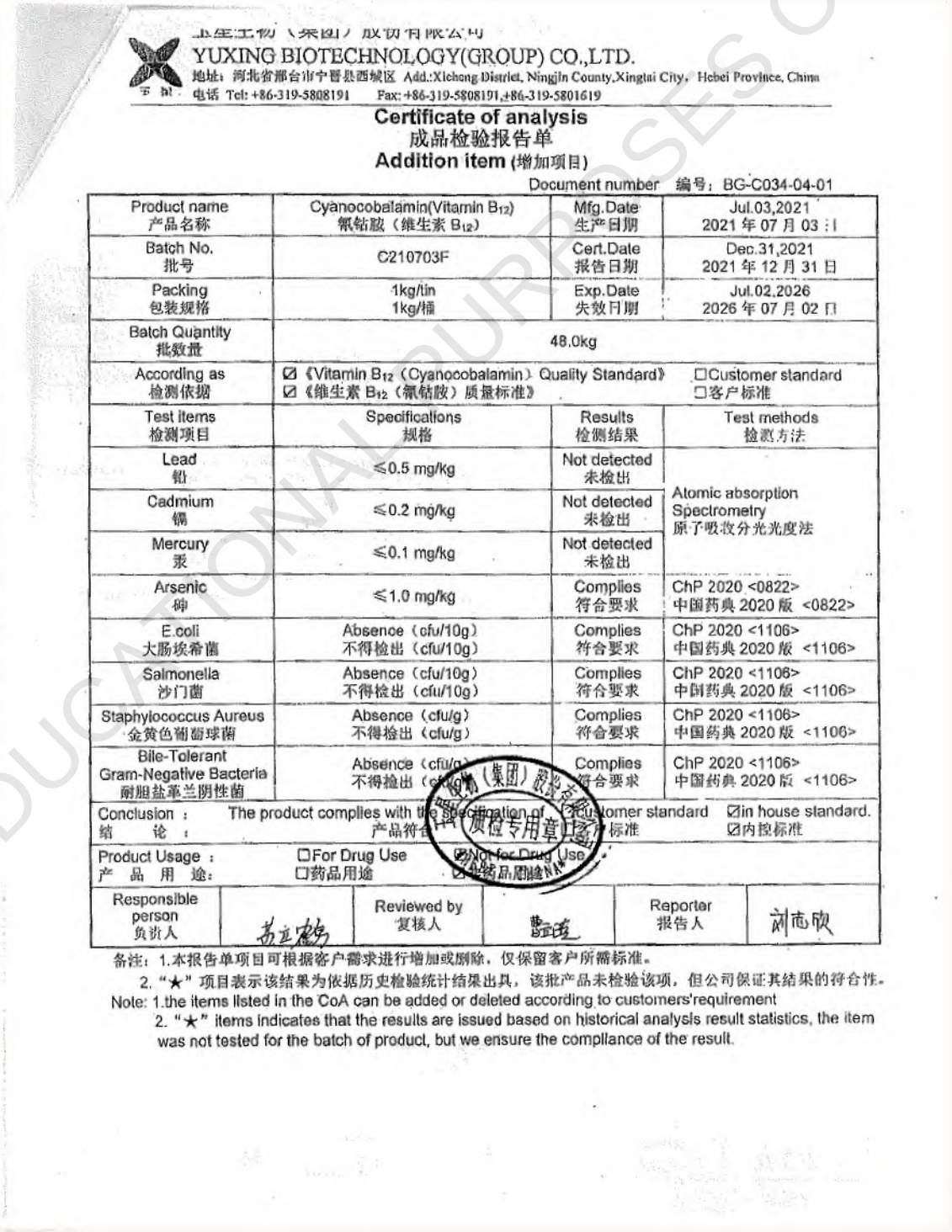
Product name 产品名称	Cyanocobalamin(Vitamin B12) 氰钴胺（维生素 B12）	Mfg.Date 生产日期	Jul.03,2021 2021 年 07 月 03 日
Batch No. 批号	C210703F	Cert.Date 报告日期	Jul.13,2021 2021 年 07 月 13 日
Packing 包装规格	1kg/tin 1kg/桶	Exp.Date 失效日期	Jul.02,2026 2026 年 07 月 02 日
Batch Quantity 批数量	48.0kg	According as 检测依据	USP 43 and in house standard 美国药典 43 版和内控标准
Test items 检测项目	Specifications 规格	Results 检测结果	Test methods 检测方法
Characters 性状	Dark red crystals or amorphous or crystalline red powder. 深红色结晶或非结晶性或结晶性红色粉末	Complies 符合要求	Visual method 目视法
Identification A 鉴别 A	UV: The absorption spectrum exhibits maxima at 278±1nm,361±1nm,and550±2nm.在 278±1nm、361±1nm 与 550±2nm 的波长处有最大吸收。	Complies 符合要求	USP monograph 美国药典专论
	$A_{361\,nm}/A_{278nm}$: 1.70～1.90 $A_{361\,nm}/A_{550nm}$: 3.15～3.40	1.86 3.26	
IdentificationB 鉴别 B	Cobalt: Meets'USP requirements 钴原子：符合美国药典要求	Complies 符合要求	USP monograph 美国药典专论
IdentificationC 鉴别 C	HPLC:The retention time of the major peak of the sample solution corresponds to that of the standard solution.样品的主峰保留时间与标准溶液一致。	Complies 符合要求	USP monograph 美国药典专论
Loss on drying 干燥失重	≤10.0%	3.7%	USP monograph/USP<731> 美国药典专论/附录<731>
Assay 含量	97.0%～102.0%	99.0%	USP monograph 美国药典专论
Related substances 有关物质	Total impurities 总杂质≤3.0 %	1.6%	USP monograph 美国药典专论
	7β,8β-Lactocyanocobalamin ≤ 1.0 %	0.7%	
	34-Methylcyanocobalamin ≤2.0 %	0.2%	
	8-Epi-cyanocobalamin ≤1.0 %	0.3%	
	Any other unidentified impurity 其它任一未鉴定杂质和 and 50-Carboxycyanocobalamin、32-Carboxycyanocobalamin ≤0.5%	0.2%	
Acetone 丙酮	≤5000ppm	Not detected 未检出	In house/(GC) 内控 SOP-QC-001-04-06
The total aerobic microbial count 需氧菌总数	≤1000 cfu/g	40cfu/g	ChP 2020 <1105> 中国药典<1105>
The total combined yeasts/mould count 酵母菌和霉菌总数	≤100 cfu/g	<10cfu/g	ChP 2020 <1105> 中国药典<1105>
Conclusion : 结 论 :	The product complies with the specification of USP 43 and in house standard. 产品符合美国药典 43 版和内控标准		
Product Usage : 产 品 用 途:	☐For Drug Use ☐药品用途 ☑Not for Drug Use ☑非药品用途		
Responsible person 负责人	苏立强	Reviewed by 复核人	贾立恒
Reporter 报告人	刘志良		

质检专用章

BH 1431
12011 2672

- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** Vitamin B12 (*Cyanocobalamin*)
- **LOT:** C210703F
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China



YUXING BIOTECHNOLOGY(GROUP) CO.,LTD.
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电话 Tel: +86-319-5808191 Fax: +86-319-5808191,+86-319-5801619

Certificate of analysis
成品检验报告单
Addition item (增加项目)

Document number 编号：BG-C034-04-01

Product name 产品名称	Cyanocobalamin(Vitamin B_{12}) 氰钴胺（维生素 B_{12}）	Mfg.Date 生产日期	Jul.03,2021 2021 年 07 月 03 日
Batch No. 批号	C210703F	Cert.Date 报告日期	Dec.31,2021 2021 年 12 月 31 日
Packing 包装规格	1kg/tin 1kg/桶	Exp.Date 失效日期	Jul.02,2026 2026 年 07 月 02 日
Batch Quantity 批数量	48.0kg		
According as 检测依据	☑《Vitamin B_{12}（Cyanocobalamin）Quality Standard》 ☑《维生素 B_{12}（氰钴胺）质量标准》		☐Customer standard ☐客户标准
Test items 检测项目	Specifications 规格	Results 检测结果	Test methods 检测方法
Lead 铅	≤0.5 mg/kg	Not detected 未检出	Atomic absorption Spectrometry 原子吸收分光光度法
Cadmium 镉	≤0.2 mg/kg	Not detected 未检出	
Mercury 汞	≤0.1 mg/kg	Not detected 未检出	
Arsenic 砷	≤1.0 mg/kg	Complies 符合要求	ChP 2020 <0822> 中国药典 2020 版 <0822>
E.coli 大肠埃希菌	Absence（cfu/10g） 不得检出（cfu/10g）	Complies 符合要求	ChP 2020 <1106> 中国药典 2020 版 <1106>
Salmonella 沙门菌	Absence（cfu/10g） 不得检出（cfu/10g）	Complies 符合要求	ChP 2020 <1106> 中国药典 2020 版 <1106>
Staphylococcus Aureus 金黄色葡萄球菌	Absence（cfu/g） 不得检出（cfu/g）	Complies 符合要求	ChP 2020 <1106> 中国药典 2020 版 <1106>
Bile-Tolerant Gram-Negative Bacteria 耐胆盐革兰阴性菌	Absence（cfu/g） 不得检出（cfu/g）	Complies 符合要求	ChP 2020 <1106> 中国药典 2020 版 <1106>
Conclusion : 结 论 :	The product complies with the specification of ☐Customer standard 产品符合☐客户标准		☑In house standard. ☑内控标准
Product Usage : 产 品 用 途:	☐For Drug Use ☐药品用途	☑Not for Drug Use ☑非药品用途	
Responsible person 负责人		Reviewed by 复核人	Reporter 报告人

备注：1.本报告单项目可根据客户需求进行增加或删除，仅保留客户所需标准。
2. "★" 项目表示该结果为依据历史检验统计结果出具，该批产品未检验该项，但公司保证其结果的符合性。
Note: 1.the items listed in the CoA can be added or deleted according to customers'requirement
2. "★" items indicates that the results are issued based on historical analysis result statistics, the item was not tested for the batch of product, but we ensure the compliance of the result.

- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** ALC (*N-Acetyl-L-Carnitine HCL*)
- **LOT:** D050-2109357
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

诚达药业 CHENGDA

诚达药业股份有限公司
CHENGDA PHARMACEUTICALS CO., LTD

质量检验报告
CERTIFICATE OF ANALYSIS

QC DEPT

CDQ 质-210/A-0

品名 Product Name	乙酰左旋肉碱盐酸盐 Acetyl L- Carnitine HCl	批号 Batch/Lot No.	D050-2109357
批量 Batch Size	753kg	包装规格 Pack Size	25kg/桶 25kg/drum
生产日期 MFG. Date	2021-09-25	复检日期 Retest Date	2024-09-24
报告日期 Report Date	2021-11-02	报告编号 Report ID	G20212883
检验依据 Standard	Q/CDJ3.09 (06)		

检验项目 TESTING ITEM	检验标准 SPECIFICATION	分析方法 METHOD	检验结果 RESULT
外观 Appearance	白色结晶性粉末 White Crystalline Powder	Visual	符合 Conform
鉴别 Identification	与对照品的红外图谱一致 In accordance with the IR absorption spectrum of the standard	IR	符合 Conform
比旋度 Specific Rotation[α]$_D^{20}$	-27.0 ~-29.0°	Ch.P Appendix VI E	-27.7°
含量(按干燥品计) Assay（by anhydrous）	98.0 %~ 101.0%	Titration	99.1%
干燥失重 Loss on drying	≤0.5%	Ch.P Appendix Ⅷ L	0.17%
炽灼残渣 Residue on ignition	≤0.5%	Ch.P Appendix Ⅷ N	0.03%
颗粒度 Particle Size	100%通过 20 目筛 100% through 20 mesh	Sieving method	符合 Conform
重金属 Heavy metals	≤0.001%	Ch.P Appendix Ⅷ H (Method A)	<0.001%
砷 Arsenic	≤0.0001%	Ch.P Appendix Ⅷ J (Method A)	<0.0001%
镉 Cd	≤1ppm	AAS	<0.007ppm
汞 Mercury	≤0.1ppm	AAS	0.0022ppm
铅 Lead	≤3ppm	AAS	0.1077ppm

RM 0295
Ref 12857

Page 1of 2

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** ALC (*N-Acetyl-L-Carnitine HCL*)
- **LOT:** D050-2109357
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

诚达药业 CHENGDA

诚达药业股份有限公司
CHENG DA PHARMACEUTICALS CO., LTD

质量检验报告
CERTIFICATE OF ANALYSIS

CDQ 质-230/A-0

品名 Product Name	乙酰左旋肉碱盐酸盐 Acetyl L- Carnitine HCl	批号 Batch/Lot No.	D050-2109357
批量 Batch Size	753kg	包装规格 Pack Size	25kg/桶 25kg/drum
生产日期 MFG. Date	2021-09-25	复检日期 Retest Date	2024-09-24
报告日期 Report Date	2021-11-02	报告编号 Report ID	G20212883
检验依据 Standard	Q/CDJ3.09 (06)		

检验项目 TESTING ITEM		检验标准 SPECIFICATION	分析方法 METHOD	检验结果 RESULT
微生物 Microbial limits	细菌总数 Total bacteria count	≤1000cfu/g	Ch.P<1105>	<1 cfu/g
	霉菌、酵母菌数 Yeasts and Molds Count	≤100cfu/g	Ch.P<1105>	<1 cfu/g
	大肠杆菌 E.Coli	不得检出 Non detectable/10g	Ch.P<1106>	Negative
	沙门氏菌 Salmonella	不得检出 Non detectable in /10g	Ch.P<1106>	Negative
松密度 Untapped Density		/	/	0.50g/ml
紧密度 Tapped Density		/	/	0.74g/ml

结 论：符合企业标准 合格
Conclusion: Comply with In-house standard

备 注：
Remarks:

Prepared by/Date 2021.11.02 QC

Reviewed by/Date 2021.11.02 QC

Approved by/Date 2021.11.02 QA

Page 2of 2

ADDRESS: NO.36 HUANGHE ROAD, HUIMIN SUBDISTRICT ,JIASHAN,ZHEJIANG,CHINA
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Auria Health, LLC

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** CoQ10 (*Coenzyme* Q10)
- **LOT:** 5931-1910002
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

CERTIFICATE OF ANALYSIS

Report Date: OCT.21, 2019

Name	:Coenzyme Q_{10} powder	**Quantity**	500kg;
Batch No.	:5931-1910002	**Type**	:CWD(Food Grade)
Manu. Date	:OCT.31, 2019	**Expiry Date**	:Oct.30, 2023
Spec.	:20%	**Package**	:5kgs/tin,2tin/carton

ITEM	SPECIFICATION	RESULT
1. Appearance	Yellow to orange yellow free flowing powder	Complies
2. Water	≤5.0%	3.06%
3. Content (%)	≥20%	20.88%
4. Water Dispersibility	Easily dispersed in cold water 15°C to form a homogeneous and stable emulsion	Complies
5. Granularity: go through the sieve of 60 mesh	≥90.0%	98.4%
6. Heavy Metal	≤10ppm	Complies
7. Lead	≤2ppm	<1ppm
8. Arsenic	≤1ppm	<1ppm
9. Mercury	≤0.1ppm	<0.1ppm
10. Cadmium	≤1ppm	<1ppm
11. Microbial Limit Test		
(1) Total Plate Count	≤1000cfu/g	<10cfu/g
(2) Yeast & Mold	≤100cfu/g	<10cfu/g
(3) Coliforms	≤0.3MPN/g	<0.3MPN/g
(4) E. Coli	Negative/10g	Negative
(5) Salmonella	Negative/25g	Negative
(6) S. Aureus	Negative/25g	Negative

Conclusion: Conform to the standards.
Storage: Store in tightly closed original container, protected from light, in a dry place at room temperature (max. 25°C).

For & on behalf of
Xiamen Kingdomway Biotech Co., Ltd.

Authorized Signature

File No. XKG-B-4008-00

Address: No.299 West Yanguang Road, Haicang, Xiamen 361022, China
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Auria Health, LLC

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** Ginkgo (*Ginkgo biloba*) Leaf Extract
- **LOT:** YXY211120
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

Certificate of Analysis

Ginkgo Biloba Extract 4:1 TLC

Batch No.	YXY211120	**Manufacturing Date**	11/20/2021
Batch Quantity	3000KG	**Expiration Date**	11/19/2024
Botanical Source	*Ginkgo biloba Linn.*	**Country of Origin**	China
Appearance	Brown Fine Powder	**Part Used**	Leaf (100% Natural)
Solvents Used	Water	**Carrier Used**	Dextrin
Sterilization Method	Heat || NON-IRR	**Kosher || Halal**	Yes || Yes

ITEMS	**SPECIFICATION**	**RESULT**	**METHOD**
Ratio	4:1	4:1	TLC || USP<201>
Identification	Correspond to standard	Conform	TLC || USP<201>
PHYSICAL CHARACTERISTICS			
Odor	Characteristic	Conform	Organoleptic
Taste	Characteristic	Conform	Organoleptic
Particle Size	NLT 95% Through 80 mesh	Conform	Analytical sieving || USP <786>
Loss on Drying	NMT 5.00%	3.04%	USP <731>
Residue on Ignition	NMT 5.00%	2.79%	USP <561>
Bulk Density	Between 40-60g/100ml	48.00g/100ml	USP <616> Method I
CHEMICAL CHARACTERISTICS			
Residual Solvent	NMT 5000ppm	Conform	GC || USP <467>
Pesticide Residue	Meet the requirements	Conform	GC || USP <561>
Heavy Metals(as Pb)	NMT 10ppm	Conform	USP <231> Method II
Arsenic (As)	NMT 2ppm	<1ppm	ICP-MS
Lead (Pb)	NMT 2ppm	<1ppm	ICP-MS
Cadmium(Cd)	NMT 1ppm	<1ppm	ICP-MS
Mercury(Hg)	NMT 0.5ppm	<0.5ppm	ICP-MS
MICROBIOLOGICAL CHARACTERISTICS			
Total Plate Count	NMT 10000cfu/g	200cfu/g	USP<61>
Total Yeast & Mold	NMT 1000cfu/g	20cfu/g	USP<61>
E.Coli	Not Detected in(g) 10	Not Detected	USP<61>
Salmonella	Not Detected in(g) 25	Not Detected	USP<61>
Staphylococcus	Not Detected in(g) 10	Not Detected	USP<61>

Packing and Storage Polyethylene bag with cardboard drum. 25kg net.
Store in tight, light-resistant containers, avoid exposure to direct sunlight, moisture and excessive heat.

Tested by: Tracy Cui **Date:** 11/30/2021 **Approved by:** Jack Jia **Date:** 11/30/2021

RM S214
Rg 13770

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- **INGREDIENT ACCREDITATION(S):**

USDA ORGANIC

KOSHER

GLUTEN FREE

CERTIFIED VEGAN VEGAN.ORG

BRCGS Food Safety CERTIFICATED

NON GMO Project VERIFIED nongmoproject.org

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- **BLEND:** FOCUS*
- **INGREDIENT:** Lion's Mane (*Hericium erinaceus*) Mushroom
- **LOT:** L22103110P
- **PURPOSE:** Ingredient COA
- **ORIGIN:** USA

CERTIFICATE OF ANALYSIS

Product Name: Lion's Mane (*Hericium erinaceus*) Mushroom mycelial biomass and fruit body powder cultured on organic oats (*Avena sativa*)

Claim: Certified 100% Organic (USDA-NOP Standards) Product of USA (California)

Item #: 50100

Lot #: L22103110P

Manufacturing Date: 12/16/2022 (milling date)

Best Used By Date: 12/2025

Laboratory Analysis

Test	Method	Specification	Actual Reported Value
Identification	DNA sequencing of master tissue culture, taxonomic and visual monitoring of morphology and growth metrics during growth cycle. Annual HPTLC testing of finished product.	Complies to species positive ID specifications	Complies to species positive ID specifications
% Moisture	Constant Weight Moisture Meter	< 6% moisture	2.3 % moisture
Particle Size	Screen / Sieve	≥ 95% through 60 Mesh	Complies
Gluten	Agrastrip Gluten G12 Test Kit	< 20 ppm	Complies
TPC	FDA BAM Chapter 3 or equivalent	≤ 10,000 cfu/g	280 cfu/g
Yeast & Mold	FDA BAM Chapter 18 mod. or equivalent	≤ 1,000 cfu/g	20 cfu/g
Coliforms	CMMEF Chapter 9.933 or equivalent	≤ 100 cfu/g	80 cfu/g
Salmonella	AOAC-RI 121501 or equivalent	Not detected / 25 g	Not detected / 25 g
Staphylococcus aureus	PF-AOAC 2003.07, 2003.08, 2003.11 or equivalent	< 10 cfu/g (Not Detected)	< 10 cfu/g (Not Detected)
E. coli	CMMEF Chapter 9.933 or equivalent	< 10 cfu/g (Not Detected)	< 10 cfu/g (Not Detected)
Listeria spp.	AOAC-RI 061702 or equivalent	Not detected / 25 g	Not detected / 25 g
Arsenic (As)	AOAC 2011.19 and 993.14 (modified) ICP-MS Instrumentation	≤ 0.25 ppm	0.0200 ppm
Cadmium (Cd)	AOAC 2011.19 and 993.14 (modified) ICP-MS Instrumentation	≤ 0.1 ppm	0.00590 ppm
Lead (Pb)	AOAC 2011.19 and 993.14 (modified) ICP-MS Instrumentation	≤ 0.1 ppm	< 0.00500 ppm
Mercury (Hg)	AOAC 2011.19 and 993.14 (modified) ICP-MS Instrumentation	≤ 0.1 ppm	< 0.00500 ppm

Sensory Analysis

Test	Specification	Results
Appearance	Powder	Complies
Color	Brown	Complies
Aroma	Mild / Earthy	Complies
Flavor	Slightly Bitter / Nutty / Earthy	Complies
Texture	Powdery	Complies

Rachel Warner
QA Specialist

01-03-23
Date

DA 0825
Eg 13799

Lion's mane L22103110P

Page 1 of 1

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** NMN (*ß-Nicotinamide Mononucleotide*)
- **LOT:** CYXADHGS-C-A291544
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

CERTIFICATE OF ANALYSIS

beta-Nicotinamide Mononucleotide (NMN)

GENERAL INFORMATION				
Lot Number	CYXADHGS-C-A291544		**Report Date**	11/28/2022
Manufacture Date	11/21/2022		**Expiration Date**	11/20/2024
Country of Origin	China			
ITEM	**SPECIFICATION**		**TEST RESULTS**	**METHOD**
PHYSICAL & CHEMICAL				
Appearance	White to off-white crystalline powder		Complies	*Organoleptic*
Assay	Between (%)	95.0-101.0	99.62	*HPLC || USP<621>*
Chloride	NMT (ppm)	200	Complies	*USP<221>*
Sulfate	NMT (ppm)	300	Complies	*USP<221>*
Loss on Drying	NMT (%)	5.0	0.21	*USP<731>*
Bulk Density	NLT (g/100ml)	15	60	*USP<616>Method I*
CONTAMINANTS				
Lead (Pb)	NMT (ppm)	2.0	0.0194	*ICP-MS || USP<730>*
Arsenic (As)	NMT (ppm)	2.0	0.0109	*ICP-MS || USP<730>*
Cadmium (Cd)	NMT (ppm)	1.0	0.0045	*ICP-MS || USP<730>*
Mercury (Hg)	NMT (ppm)	1.0	0.0001	*ICP-MS || USP<730>*
MICROBIOLOGICAL				
Total Plate Count	NMT (cfu/g)	10,000	170	*USP<2021>*
Yeast & Mold	NMT (cfu/g)	1,000	10	*USP<2021>*
E.Coli.	Absent (cfu/10g)		Complies	*USP<2022>*
Salmonella	Absent (cfu/10g)		Complies	*USP<2022>*
Staphylococcus aureus	Absent (cfu/10g)		Complies	*USP<2022>*
PACKING & STORAGE	Packed in a polyethylene lined corrugated package. Store in a well-closed container away from moisture, light, and heat. Net Weight: 25 kg Pack Type: Drum			
SHELF LIFE	24 months if under the conditions above and in its original packaging.			

Completed by: Qiangang Wang **Signature:** Qiangang Wang

Title: Quality Control Manager

ZM 1234
ZJ 13759

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** Resveratrol (*Polygonum cuspidatum*) Extract
- **LOT:** 210312
- **PURPOSE:** Ingredient COA
- **ORIGIN:** China

GROWTH 东明格鲁斯生物科技有限公司

ANALYSIS >>> **CERTIFICATE OF ANALYSIS**

Product name:	Resveratrol 20% Powder	**Carrier / Excipient:**	None
Source:	Polygonum cuspidatum Sied.Et Zucc.	**Irradiation:**	Free
Extract Solvent:	Ethyl acetate/ Ethanol / Water	**Part Used:**	Root
Batch No. :	210312	**Extract ratio:**	20:1
MFG Date:	2021-03-12	**Analysis Date:**	2021-03-12
Quantity:	2000KG	**Exp. date:**	2024-03-11
Items	**Specification**	**Test results**	**Test methods**
Resveratrol	≥20.0%	20.37%	HPLC
Emodin	≤2.0%	1.91%	HPLC
Appearance	Brown fine Powder	Brown fine Powder	Visual
Odor & Taste	Characteristic	Characteristic	Olfactory & Taste
Sieve	100%Through 80 mesh	100%Through 80 mesh	USP<786>
Tapped density	55-65g/100ml	59g/100ml	USP<616>
Bulk density	30-50g/100ml	37g/100ml	USP<616>
Loss on drying	≤5.0%	1.1%	USP<731>
Sulphated Ash	≤2.0%	1.3%	USP<281>
Heavy metals	≤10ppm	<10ppm	GB 5009.74
Arsenic	≤2.0ppm	0.1ppm	GB 5009.11
Mercury	≤0.1ppm	0.04ppm	GB 5009.17
Cadmium	≤1.0ppm	0.07ppm	GB 5009.15
Lead	≤0.5ppm	0.05ppm	GB 5009.12
Pesticide residues	Meets the requirement	Meets the requirement	USP<561>
Residual solvents	Meets the requirement	Meets the requirement	USP<467>
Microbiology			
Total Plate Count	≤1,000cfu/g	300cfu/g	GB 4789.2
E.coli	Negative	Negative	GB 4789.38
Salmonella	Negative	Negative	GB 4789.4
Mould & Yeasts	≤100cfu/g	20cfu/g	GB 4789.15
Staphylococcus aureus	Negative	Negative	GB 4789.10
Id Test	Conform	Conform	TLC

Conclusion: Comply With Required Standards.

Package and Storage: Preserved in Tight, Light-resistant Containers.

Analyst: **Quality Control:** **Quality Manager:**

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** Microcrystalline Cellulose
- **LOT:** FB2202027
- **PURPOSE:** Ingredient COA
- **ORIGIN:** India

NATNOW NUTRITION

CERTIFICATE OF ANALYSIS

PRODUCT MICROCRYSTALLINE CELLULOSE 102

COUNTRY OF ORIGIN MCC INDIA : MND 09/21 EPD 09/26 BATCH FB2202027

White or almost white, free-flowing powder consisting of non-fibrous particles, insoluble in water, dilute acid and most organic solvents. Practically insoluble/very slightly soluble in dilute NaOH solution (1 in 20)

TEST ITEMS	SPECIFICATIONS	RESULTS
Identification A	Infrared Absorption	Complies
Identification B (Zinc Chloride)	Should produce a violet-blue color	Positive
Identification C (Degree of Polymerization)	NMT 350	232.2
pH	5.0 – 7.5	6.49
Conductivity	NMT 75 $\mu S \cdot cm^{-1}$	64 $\mu S \cdot cm^{-1}$
Water Soluble Substances	NMT 0.25%	0.15%
Ether Soluble Substances	NMT 0.05%	0.02%
Loss on Drying	NMT 7.0%	3.9%
Heavy Metals	NMT 10 ppm	Complies
Arsenic	NMT 3 ppm	Complies
Lead	NMT 0.5 ppm	Complies
Cadmium	NMT 2 ppm	Complies
Mercury	NMT 0.1 ppm	Complies
Residue on Ignition	NMT 0.1%	0.06%
Bulk Density	0.30 – 0.36 g/mL	0.32 g/mL
Sieve Analysis (% Retention)		
60 Mesh	≤ 8.0%	0%
200 Mesh	≥ 45.0%	55.0%
Particle Size Distribution		
D_{10}	20 – 50 µm	25.6 µm
D_{50}	90 – 150 µm	121.1 µm
D_{90}	190 – 300 µm	228.4 µm
Total Plate Count	NMT 1,000 cfu/g	70 cfu/g
Yeast & Mold	NMT 100 cfu/g	10 cfu/g
Escherichia coli	Absent/g	Absent
Staphylococcus aureus	Absent/g	Absent
Salmonella species	Absent/10g	Absent
Pseudomonas aeruginosa	Absent/g	Absent

The raw materials, manufacturing process, and product do not contain any of the solvents listed in Residual Solvents (Ph.Eur. 5.4; USP<467>). This batch complies with the requirements of USP. Tested according to USP.

*The above information is based on the Certificate of Analysis received from the manufacturer or our supplier, and it not intended as a substitute for strict quality control analysis by the purchaser of this product.

Rec'd 12-7-20

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- **INGREDIENT ACCREDITATION(S):**
  - Kosher

- **BLEND:** FOCUS*
- **INGREDIENT:** Silica (*Silicon dioxide*)
- **LOT:** 18318
- **PURPOSE:** Ingredient COA
- **ORIGIN:** USA

KJC NUTRA HEALTHY PRODUCTS QUALITY

Product Name: **Silicon Dioxide Powder (Silica) Pirosil PS-200 FCC - KOSHER**

Manufacture Date: May, 2022

Expiration Date: May, 2024

Batch No: **18318**

Quantity: **13.44mt**

Characteristics	Test Results	FCC Limits
A	PASSES TEST	PASSES TEST
B	PASSES TEST	PASSES TEST
ASSAY (as SiO_2), %	96	94 min
Lead, ppm	0.8	5 Max.
Loss on Drying (105° C 2 hours), %	5.2	7 Max.
Loss on Ignition (1000° C 1 hour), %	7.0	8.5 Max.
Soluble Ionizable Salts (as Na_2SO4), %	0.9	5 Max.
Tapped density, g/l	158	160 Max.

This product meets FCC specifications.

Note: The above information is based on the certificate of analysis received from the manufacturer of this product. It is not intended to be a substitute for strict quality control analysis by the purchaser of this product.

Quality Control

CONTACT INFO: 12601 NW 115 th ave, Ste A-103 Medley, Fl 33178
kcharfan@kjcnutra.com / cs@kjcnutra.com 786.462.2549 / 786.444.5905

KJC NUTRA INC. kjcnutra.com

Reg 0481
Reg 13567

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- **INGREDIENT ACCREDITATION(S):**
  - None.

- **BLEND:** FOCUS*
- **INGREDIENT:** Magnesium Stearate
- **LOT:** 22F-MS-112
- **PURPOSE:** Ingredient COA
- **ORIGIN:** India

KJC NUTRA HEALTHY PRODUCTS QUALITY

PRODUCT	**Magnesium Stearate FCC NF/USP Grade**
LOT No.	22F/MS/112
MFG DATE:	June 2022
EXP DATE:	May 2027
COUNTRY OF ORIGIN:	India
Description	Very fine, light, white powder, slippery to touch with a slightly fatty odor; Insoluble in water, in alcohol, and in ether

TEST ITEMS	SPECIFICATIONS	RESULTS	METHODS
Identification			
Test A: Freezing Point	53°C min	55°C	EP
Test B: Acid Value	198 – 210	203.0	EP
Test C: GC	Pass	Complies	EP
Test D: Magnesium	White crystalline precipitate is formed	Complies	EP
Limit of Chloride	0.1% max	< 0.1%	USP/EP
Limit of Sulfate	0.5% max	< 0.5%	EP/USP
Heavy Metals	10 ppm max	< 10 ppm	EP/USP
Lead*	0.5 ppm max	0.32 ppm	ICP-MS
Arsenic*	1 ppm max	0.01 ppm	ICP-MS
Cadmium*	0.5 ppm	< 0.01 ppm	ICP-MS
Nickel*	5 ppm max	1.94 ppm	ICP-MS
Mercury*	0.1 ppm max	0.02 ppm	ICP-MS
ASSAY			
Magnesium (dried basis)	4.0 – 5.0%	4.68%	EP/USP
MgO content	6.65 – 8.3%	8.22%	EP/USP
Acidity or Alkalinity	Pass	Complies	USP/EP
Loss of Drying (105°C)	4.0% max	3.63%	EP/USP
Organic Volatile Impurities	Pass	Complies	EP/USP
Relative Content of Stearic and Palmitic Acid			
Stearic Acid Peak	40% min	45.40%	EP/USP
Sum of Stearic + Palmitic	90% min	99.00%	EP/USP
Specific Surface Area	6 – 12 m^2/g	7.66 m^2/g	USP
Particle Size	99% min thru 200 Mesh	99.1%	In House
Bulk Density	140 – 200 g/L	189 g/L	In House
MICROBIOLOGICAL			
Total Plate Count	1,000 cfu/g max	25 cfu/g	USP
Yeast & Mold	100 cfu/g max	< 10 cfu/g	USP
E. coli, Staph aureus	Negative/g	Complies	USP
Salmonella	Negative/10g	Complies	USP

Ivaylo Balabanov, Quality Assurance

*The above information is based on the certificate of analysis received from our supplier and is not intended as a substitute for strict quality control analysis by the purchaser of this product.

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