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Santé LABORATORIES

# CERTIFICATE OF ANALYSIS

**STATUS**: RELEASED **REVISION**: 00
**DATE**: 04/18/2022

| | |
|---|---|
| **Analysis ID No.** | 221650 |
| **TDA License No.** | 2020002 |
| **ISO/IEC No.** | 1055838 |
| **Purchase Order:** | 20220445 |
| **Page No.** | Page 1 of 2 |

| CUSTOMER INFORMATION | SAMPLE INFORMATION |
|---|---|
| **Company Name:** | **Submitted Sample Name:** |
| Kats Botanicals | Kratom Extract 10% |
| **Address:** | **Submitted Sample Lot:** |
| 6300 N. Andrews Avenue #297, Fort Lauderdale, FL 33309 | Q040622001 |
| **Phone Number:** | **Submitted Sample Description:** |
| 877-301-9923 | Green Powder in Plastic Conical Tube; Stored at Rm Temp |
| **Contact Name / Email:** | **Submitted Sample Product Type / Matrix:** |
| N/A | Kratom Extract / Powder |

**ALKALOIDS ASSAY**

| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
|---|---|---|---|---|---|
| Mitragynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only | 12.818 w/w%<br>128.178 mg/g | Results Reported |
| Paynantheine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only | 4.615 w/w%<br>46.149 mg/g | Results Reported |
| Speciogynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only | 3.334 w/w%<br>33.344 mg/g | Results Reported |
| Speciociliatine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only | 6.157 w/w%<br>61.572 mg/g | Results Reported |
| 7-OH-Mitragynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>% Total Alkaloids: NMT 2% | < 0.010 w/w% | PASS |
| Mitraphylline | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only | < 0.010 w/w% | Results Reported |
| Isorhynchophylline | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only | 0.168 w/w%<br>1.677 mg/g | Results Reported |
| Corynoxine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only | 0.922 w/w%<br>9.224 mg/g | Results Reported |
| Total Alkaloids | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only | 28.014 w/w%<br>280.144 mg/g | Results Reported |

**HEAVY METALS ASSAY**

| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
|---|---|---|---|---|---|
| Lead | USP <232> <233> by ICP-MS | 10 ppb | NMT 1000 ppb | < LOQ | PASS |
| Mercury | USP <232> <233> by ICP-MS | 5 ppb | NMT 500 ppb | < LOQ | PASS |
| Arsenic | USP <232> <233> by ICP-MS | 10 ppb | NMT 1500 ppb | < LOQ | PASS |
| Cadmium | USP <232> <233> by ICP-MS | 10 ppb | NMT 300 ppb | < LOQ | PASS |
| Nickel | USP <232> <233> by ICP-MS | 50 ppb | NMT 200,000 ppb | < LOQ | PASS |


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# CERTIFICATE OF ANALYSIS

**STATUS**: RELEASED **REVISION**: 00
**DATE**: 04/18/2022



**MICROBIOLOGICAL ASSAY**

| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
|---|---|---|---|---|---|
| Total Aerobic Plate Count (TAPC) | Isolation Agar | 20 CFU/gm | NMT 10,000,000 CFU/gm | < LOQ | PASS |
| Total Yeast & Mold (TYM) | Isolation Agar | 20 CFU/gm | NMT 100,000 CFU/gm | < LOQ | PASS |
| Coliforms | Isolation Agar | 20 CFU/gm | NMT 10,000 CFU/gm | < LOQ | PASS |
| Escherichia coli (E.coli) | Isolation Agar | 1 CFU/10 gm | Absent in 10 gm | Absent | PASS |
| Salmonella | Isolation Agar | 1 CFU/25 gm | Absent in 25 gm | Absent | PASS |

| TESTING FACILITY INFORMATION | SAMPLE INFORMATION |
|---|---|
| **Santé Laboratories**<br>8201 East Riverside Drive, STE 650<br>Austin, Texas 78744 USA | **Santé Sample ID:** 221650<br>**Receipt Date:** 04/11/2022 / 10:56 AM CST / M Cardona<br>**Receipt Condition:** Good **Analysis Start Date:** 04/11/2022 |

**ADDITIONAL REPORT NOTES**

The reported results presented in this document is only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. **Heavy metal specifications according to limits defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP <232>. Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract).**
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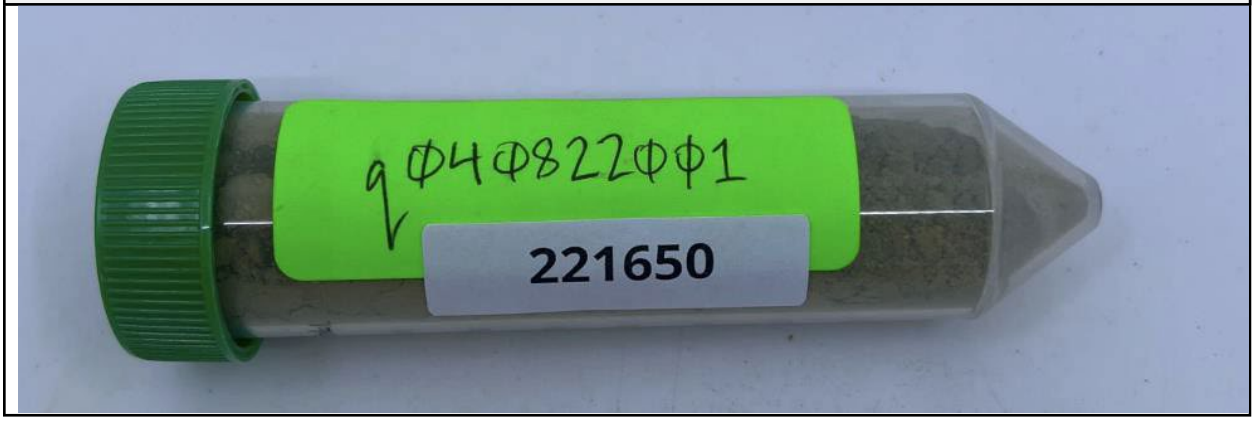
**VERSION HISTORY**

| Version | Effective Date | Summary of Changes |
|---|---|---|
| 00 | 04/18/2022 | Initial Release |

**PRODUCT SAMPLE / IMAGE**




**REVIEWED AND APPROVED BY**

DocuSigned by:
Brian Sloat
1DA7685D65C740B...

18 April 2022 | 6:45:30 PM PDT
DD-MM-YY
Date

**Brian Sloat, Ph.D.**
Chief Scientific Officer / Quality Manager
Santé Laboratories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