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CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION:** 00
DATE: 06/15/2022

Analysis ID No. 222518
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20220702

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	**Submitted Sample Name:**
Kat's Botanicals	Kratom Powder
Address:	**Submitted Sample Lot:**
6300 N. Andrews Avenue #297, Fort Lauderdale, FL 33309	0002051
Phone Number:	**Submitted Sample Description:**
877-301-9923	Green Powder in Plastic Bag w/ Zip Tie; Stored at Rm Temp
Contact Name / Email:	**Submitted Sample Product Type / Matrix:**
N/A	Kratom Plant Matter / Powder

ALKALOIDS ASSAY

Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	1.459 w/w% 14.586 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.339 w/w% 3.386 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.215 w/w% 2.149 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.556 w/w% 5.561 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % Total Alkaloids: NMT 2%	< 0.010 w/w%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.010 w/w% 0.101 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.069 w/w% 0.693 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.648 w/w% 26.475 mg/g	Results Reported

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	54,500 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	2,630 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	150 CFU/gm	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

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STATUS: RELEASED **REVISION:** 00
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HEAVY METALS ASSAY					
Analysis	**Test Method**	**LOQ**	**Specifications**	**Test Results**	**Pass / Fail**
Lead	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.000 mcg/g	0.395 mcg/g	PASS
Mercury	USP <232> <233> by ICP-MS	0.005 mcg/g	NMT 0.500 mcg/g	0.021 mcg/g	PASS
Arsenic	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.500 mcg/g	0.347 mcg/g	PASS
Cadmium	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 0.300 mcg/g	0.022 mcg/g	PASS
Nickel	USP <232> <233> by ICP-MS	0.05 mcg/g	NMT 200.000 mcg/g	2.166 mcg/g	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	**Santé Sample ID:** 222518 **Receipt Date:** 06/08/2022/ 9:43 AM CST / M Husain **Receipt Condition:** Good **Analysis Start Date:** 06/08/2022

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	06/15/2022	Initial Release

PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:
Brian Sloat
1DA7085D05C740B...

15 June 2022 | 5:02:07 PM PDT
DD-MM-YY

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

Date

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