CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION**: 00
DATE: 01/09/2023

Analysis ID No. 225559
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20221510
Page No. Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
Client Name:	**Submitted Sample Name:**
Kats Botanicals	N/A
Address:	**Submitted Sample Lot:**
619 Old Hickory Blvd, Old Hickory, TN 37138	SG0075
Phone Number:	**Submitted Sample Description:**
877-301-9923	Green Powder in Black Mylar Packaging; Stored at Rm Temp
Contact Name / Email:	**Submitted Sample Product Type / Matrix:**
N/A	Kratom Powder / Plant Matter

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	1.488 w/w% 14.877 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.286 w/w% 2.861 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.228 w/w% 2.284 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.329 w/w% 3.288 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%	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.331 w/w% 23.310 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	50 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	30 CFU/gm	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

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HEAVY METALS ASSAY					
Analysis	**Test Method**	**LOQ**	**Specifications**	**Test Results**	**Pass / Fail**
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1000 ppb	646.6 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	19.3 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	257.5 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	17.2 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	1,501.3 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	**Santé Sample ID:** 225559 **Receipt Date:** 12/28/2022 / 02:55 PM CST / P. Steinberg **Receipt Condition:** Good **Analysis Start Date:** 12/29/2022

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	01/09/2022	Initial Release

PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:
Yvonne Rivera
E49DDA845186484...

Yvonne Rivera
Data Management Specialist
Santé Laboratories

12/28/2022
Date

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