



Micro Quality Labs, Inc.

Specializing in Pharmaceutical, Dietary Supplements, Toys and Cosmetic Testing
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Customer: Signature Formulations LLC
Address: 5446 W. Roosevelt St., Suite# 101
Phoenix, AZ 85043

| | |
|----------------|-------------|
| Received From: | Phoenix, AZ |
| Received Date: | 11/27/17 |
| Release Date: | 12/01/17 |
| PO # | 2604 |

MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Name: CBD Herbal Muscle Gel / 85g
Product Code: N/A
Batch/Lot #: 170417CBDG-03/19
MQL Accession #: 562558

Description: FG

| Analyte: | Result: | Method: | Test Date: | Comment: |
|---------------------|-----------|----------------------------|------------|----------|
| TPC | <10cfu/gm | TM-01 (Modified USP61) | 11/27/17 | N/A |
| Yeast/Mold | <10cfu/gm | TM-01 (Modified USP61) | 11/27/17 | N/A |
| Coliforms | <10cfu/gm | TM-01A (Modified USP62) | 11/27/17 | N/A |
| E.coli | Absent | TM-01A (Modified USP62) | 11/27/17 | N/A |
| Pseudomonas | Absent | TM-01A (Modified USP62) | 11/27/17 | N/A |
| S.aureus | Absent | TM-01A (Modified USP62) | 11/27/17 | N/A |
| Salmonella/Shigella | Absent | TM-01A (Modified USP62) | 11/27/17 | N/A |

All Products were tested in accordance with the USP Standard for Total Plate Count and Enrichment. Additional guidance was referenced by CTFA Microbiological Guidelines.

DEC 01 2017

Prepared By: Desiree Rodriguez/ Document Control Specialist

Reviewed By: Lisa Ha Document Control Supervisor

Date:

Micro Quality Laboratories, Inc. (MQL), is an A2LA ISO 17025 accredited testing laboratory (Certificate Number 3034.01). The requirements of ISO 17025 were followed for the test, results and preparation of this certificate of analysis. MQL's scope of accreditation may be found on A2LA or MQL websites.

The aforementioned results on this report are representative of the samples submitted and may not be indicative of the entire manufacture, batch, and/or lot. Applicable current GMP's shall always be used when sampling. GLP's shall always be practiced by Micro Quality Labs to ensure the most accurate results.

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