Customer: Signature Formulations LLC  
Address: 5446 W. Roosevelt St., Suite# 101  
Phoenix, AZ 85043

Received From: Phoenix, AZ  
Received Date: 06/19/18  
Release Date: 06/26/18  
PO #: 1107

MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Name: MCT OIL EXPRESSO FLAVOR 100mg  
Product Code: 7378  
Batch/Lot #: 180410MC1-03/20  
MQL Accession #: 632657

Description: BULK

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<th>Method</th>
<th>Test Date</th>
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All Products were tested in accordance with the USP Standard for Total Plate Count and Enrichment. Additional guidance was referenced by CTFA Microbiological Guidelines.

Prepared By: Timothy McVicar/Document Control  
Reviewed By: Erica Segal/Quality Assurance  
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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Form# 03A.2 Micro Certificate of Analysis, Revised 07-05-2016 DCR2016-0060
Customer: Signature Formulations LLC
Address: 5446 W. Roosevelt St., Suite# 101
Phoenix, AZ 85043

Received From: Phoenix, AZ
Received Date: 06/19/18
Release Date: 06/26/18
PO #: 1107

MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Name: MCT OIL EXPRESSO FLAVOR 100mg
Product Code: 7348
Batch/Lot #: 180410MC1-03/20
MQL Accession #: 632656

Description: BULK

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</table>

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

Prepared By: Timothy McVicar/Document Control Specialist
Reviewed By: Erica Seiga/Quality Assurance

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