

- Name of

## Micro Quality Labs, Inc.

Specializing in Pharmaceutical, Dietary Supplements, Toys and Cosmetic Testing
3125 N. Damon Way • Burbank, California 91505
(818) 845-0070 • Fax: (818) 845-0030

E-Mail: Karine@MicroQualityLabs.com



11 474 1-17

Customer: Address:

**Signature Formulations LLC** 

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 Mist/120mL

Product Code: N/A

Batch/Lot #: 170424-03/19 MQL Accession #: 562560

Description: FG

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

Prepared By: Desiree Rodriguez/ Document Control Specialist Reviewed By: Lisa Ha/ Document Control Supervisor

Date:

DEC 0 1 2017

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 MOL websites.

The aforementioned results on this report are representative of the samples submitted and may not be indicative of the entire manufacture, botch, 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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E-Mail: Karine@MicroQualityLabs.com



Customer:

Signature Formulations LLC

Address: 5446 W. Roosevelt St., Suite# 101

Phoenix, AZ 85043

| Received From: | Phoenix , AZ |
|----------------|--------------|
| Received Date: | 05/17/18     |
| Release Date:  | 05/22/18     |
| PO #           | 1802         |

## MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Name: CBD MUSCLE MIST

Product Code: N/A

Batch/Lot #: 180327CMM-02/20 MQL Accession #: 620063

**Description: LIQUID** 

| Analyte:   | Result:          | Method:          | Test Date: | Comment: |
|------------|------------------|------------------|------------|----------|
| TPC        | <10cfu/gm        | TM-01            | 05/17/18   | N/A      |
|            |                  | (Modified USP61) |            |          |
| Yeast/Mold | <10cfu/gm        | TM-01            | 05/17/18   | N/A      |
|            | (Modified USP61) |                  |            |          |

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: Brandi Rook/Document Control Specialis

Reviewed By: Desiree Rodriguez/Document Control Specialist

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MAY 2 2 2018

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