



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 08/07/2023

Analysis ID No. 232305
 TDA License No. 2020002
 ISO/IEC No. 1055838
 Purchase Order: 20230559
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CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name: Ketoret Bionaturals Inc	Submitted Sample Name: RAW POWDER WHITE
Address: 1762 NE 205 th Ter, Miami, FL 33179	Submitted Sample Lot: WC38AW
Phone Number: 800-723-2397	Submitted Sample Description: Green Powder in Resealable Bag; Stored at RT
Contact Name / Email: David Dweck / ddweck@ketoretbio.com	Submitted Sample Product Type / Matrix: Kratom Leaf / 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	1.293 w/w% 12.934 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.233 w/w% 2.335 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.204 w/w% 2.040 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.440 w/w% 4.402 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % of 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	2.171 w/w% 21.710 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	319,500 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	20,000 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	397 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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HEAVY METALS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1,000 ppb	560.4 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	26.0 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	645.3 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	29.9 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 20,000 ppb	2,977.0 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 232305 Receipt Date: 07/28/2023 / 11:30 AM CST / K. Cobbett Receipt Condition: Good Analysis Start Date: 07/31/2023

ADDITIONAL REPORT NOTES
<p>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).</p> <p>©2020 Santé Laboratories, LLC – All Rights Reserved</p>

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	08/07/2023	Initial Release

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY	
<p>DocuSigned by:  E49DDA845186484...</p> <p>Yvonne Rivera Data Management Specialist Santé Laboratories</p>	<p>07 August 2023 2:56:04 PM PDT</p> <p>Date</p>