



# CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 02/07/2023

Analysis ID No. 323043  
 TDA License No. 2020002  
 ISO/IEC No. 1055838  
 Customer No. 20220282  
 Page No. Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
<b>Company Name:</b> Ketoret Bionaturals Inc.	<b>Submitted Sample Name:</b> Kratom Leaf Powder
<b>Address:</b> 1762 NE 205th Ter.; Miami, Florida 33179 USA	<b>Submitted Sample Lot:</b> Green
<b>Phone Number:</b> 954-655-8649	<b>Submitted Sample Description:</b> Green Powder In Black Mylar Pouch; Stored Rm Temp
<b>Contact Email:</b> David Dweck / ddweck@ketoretbio.com	<b>Submitted Sample Product Type / Matrix:</b> 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	1.537 w/w% 15.373 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.293 w/w% 2.934 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.277 w/w% 2.773 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.335 w/w% 3.352 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%	< 0.01 w/w%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01 w/w%	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.067 w/w% 0.671 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.510 w/w% 25.103 mg/g	Results Reported

MICROBIOLOGICAL ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aerobic Plate Count (TAPC)	Isolation Agar	10 CFU/gm	NMT 10,000,000 CFU/gm	60,000 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	10 CFU/gm	NMT 100,000 CFU/gm	4,320 CFU/gm	PASS
Coliforms	Isolation Agar	10 CFU/gm	NMT 10,000 CFU/gm	2,380 CFU/gm	PASS
Escherichia coli (E. coli)	Isolation Agar	1 CFU/10 gm	Absent in 10 gm	Absent	PASS
Salmonella	Isolation Agar	1 CFU/10 gm	Absent in 10 gm	Absent	PASS

Santé Laboratories, LLC - 8201 East Riverside Drive, STE 650, Austin, Texas 78744 USA  
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HEAVY METALS					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1,000 ppb	538.1 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	18.9 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	225.6 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	34.0 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	5,037.7 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
<b>Santé Laboratories</b> 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	<b>Santé Sample ID:</b> 323043 <b>Receipt Date:</b> 02/04/2023 / 12:35 PM CST / M CARDONA <b>Receipt Condition:</b> Good <b>Analysis Start Date:</b> 02/04/2023

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. ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	02/07/2023	Initial Release

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY		
DocuSigned by:  1DA7685D65C740B...	07 February 2023   5:15:08 PM PDT Date	DD-MM-YY
<b>Brian Sloat, Ph.D.</b> Chief Scientific Officer / Quality Manager Santé Laboratories		