

CERTIFICATE OF ANALYSIS

Client: Order Number: DLSG220419-003

> Date Received: 04/19/2022 Report Date: 04/26/2022

PO Number:

Comments:

Lot# 223030K-OFHJ-FP Open Farm Hip & Joint Soft Chews Sample Name:

Lot Number: 223030K-OFHJ-FP

Sample Number: 22DL10669

Comments:

GMP: Yes

> Arrival Temp (C): 22.9

Storage Location: Ambient

Condition: Acceptable

<u>Test</u>	Result	<u>Unit</u>	Reference Method
Total Mold Count	<10	cfu/g	USP <61>
Total Yeast Count	<10	cfu/g	USP <61>
Total Coliform Count	<10	cfu/g	USP <61> Modified
Escherichia coli	Negative	10 g	USP <62>
Salmonella spp.	Negative	10 g	USP <62>
Staphylococcus aureus	Negative	10 g	USP <62>
Bile Tolerant Gram Negative Bacteria	<10	cfu/g	USP <62>

Heres Jed Rolinaan Approved By: Prepared By:

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Any errors or omissions on the Sample Submission Form by the Customer, inclusive of compliance requirements, analytical method citations, specification(s), etc. will automatically warrant any report(s) and/or associated data to be considered nonGMP; such determination is the sole responsibility of the Customer to ensure and request for each respective sample is submitted as instructed by DAL. Reports apply only to the sample(s) investigated and is not necessarily indicative of the quality or condition of apparently identical or similar samples, regardless of source or specified lot. All data and report(s) derived from Service(s) is for the exclusive use of the Customer who requested the report and paid for Service(s), and not for public dissemination or use by any other third parties, including for promotional purposes, without the prior written permission of DAL. Measurement Uncertainty (AOAC): Total Plate Count: +/-1.01, Total Page 18 Mold: +/-1.02, Total Page 18 Mold: +/-1.03, Total Page 18 Mold: +/-1.04, Total Page 18 Mold: +/-1.05, Total Page 18 Mold: +/-1.07, Total P responsible for sampling. Customer provided information includes: Sample Name(s) and Lot Number(s).