

CERTIFICATE OF ANALYSIS

PRODUCT NAME: DR. CANNEL'S VITAMIN D WITH VITAMIN K CAPSULE
MANUFACTURED FOR: PURITY PRODUCTS
GMP ITEM CODE#: PUR20909
PACKAGING LOT#: 10331
MANUFACTURING LOT# 316084
DATE OF MANUFACTURE: 05/02/16
COUNT PER BOTTLE: 60 CAPSULES
PURCHASE ORDER#: 28636476

| TESTS: | SPECIFICATIONS: | RESULTS: |
|------------------------------|------------------|----------|
| SIZE: | "00" Capsule | Conforms |
| TYPE: | Clear, Vegetable | Conforms |
| ODOR: | Characteristic | Conforms |
| FILL COLOR: | Pale Yellow | Conforms |
| NET CAPSULE WEIGHT: | 620 mg | Conforms |
| GROSS CAPSULE WEIGHT: | 740 mg (±3%) | Conforms |
| INGREDIENTS | SPECIFICATIONS | RESULTS |

Each (2) two capsules contain the following:

| | | |
|---|----------|--------------------|
| Vitamin D (as Cholecalciferol) | 5000 IU | 5000 IU* |
| Vitamin K2 | 1100 mcg | 1100 mcg* |
| as Menaquinone-4 ((MK-4) 1000 mcg | | |
| as Menaquinone-7 ((MK-7) 100 mcg | | |
| Magnesium (as Magnesium Citrate) | 125 mg | 153.80 mg (ICP-MS) |
| Zinc (as Optizinc®) | 10 mg | 10.30 mg (ICP-MS) |
| L-Taurine | 100 mg | 100 mg* |
| Quercetin Dihydrate | 30 mg | 30 mg* |
| Boron (as Calcium Fructoborate Fruitex-B) | 2 mg | 2 mg* |

*Conformed by Manufacturing Process

Other Ingredients: Hypromellose, Cellulose, Magnesium Stearate, Silicon Dioxide

MICROBIOLOGICAL ANALYSIS

| TEST | RESULT | METHOD |
|------------------------|--------------|----------------|
| Standard Plate Count | <10 cfu/g | AOAC-Petrefilm |
| Yeast | <10 cfu/g | AOAC-Petrefilm |
| Mold | <10 cfu/g | AOAC-Petrefilm |
| Enterobacteriaceae | <100 cfu/g | USP |
| E.Coli | Negative/10g | USP |
| Salmonella | Negative/10g | USP |
| Staphylococcus aureus | Negative/10g | USP |
| Pseudomonas aeruginosa | Negative/10g | USP |

Farheena Shakil
Quality Control Department
Date: May10, 2016

“CERTIFICATE OF MANUFACTURE”

BATCH RECORD REVIEW

PRODUCT NAME: DR. CANNEL'S VITAMIN D WITH VITAMIN K CAPSULE
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MANUFACTURING

The manufacturing documentation for the above mentioned product has been reviewed and it has been determined that this batch was manufactured in accordance with its master production documents.

QUALITY ASSURANCE

All documentation has been reviewed and found to be in compliance with the master production documents.

Approved by:



Farheena Shakil
Quality Control Department

Date:

May 10, 2016