

CERTIFICATE OF ANALYSIS

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| TRADE SECRET / CONFIDENTIAL COMMERCIAL INFORMATION | | | | | | | |
|---|------------|---------------------|-------------|----------------------------------|-----------------|-----------------------|---------------|
| WO: 220005687 | | | | Rec. Date: 5/11/2022 2:31 Report | Date: 5/17/2022 | Report No: CSI-196268 | |
| Lab ID | Prod. Date | Sample Form | Sample Type | Sample Desc | Listeria spp. | Sal | ECC (cfu / g) |
| CSI051122-019 | 5/10/2022 | FINISHED PRODUCT | BEEF | Open Farms- #12427 Beef 12622 BF | Negative | Negative | <10 |
| Test Method: Listeria spp. = Listeria spp. MB316.01 (AOAC PT#021201)(PCR), Sal = Salmonella spp. MB217.01 (AOAC Cert # 100701)(PCR), ECC = E. coli Count MB072.04 (AOAC – RI PTM 051702)(Microfilm) | | | | | | | |

UNLESS OTHERWISE NOTED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION. THE RESULT(S) IN THIS REPORT RELATE ONLY TO THE PORTION OF THE SAMPLE(S) TESTED. THIS REPORT DOES NOT CONSTITUTE A RELEASE OF PRODUCT FOR CONSUMPTION. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY. THIS DOCUMENT CONTAINS CONFIDENTIAL COMMERCIAL INFORMATION PURSUANT TO 5 U.S.C. SEC. 552(b)(4). Mury

THIS REPORT CONTAINS DATA AMENDED FROM REPORT # CSI-195808

Authorized Analyst: Melissa Reyes