



# CERTIFICATE OF ANALYSIS

Client:

Order Number: DLSG220407-009

Date Received: 04/07/2022

Report Date: 04/13/2022

PO Number:

Comments:

|                       |  |                          |            |
|-----------------------|--|--------------------------|------------|
| <b>Sample Name:</b>   | Lot# 224030G-OFC-FP Open Farm Calming Soft Chews | <b>GMP:</b>              | Yes        |
| <b>Lot Number:</b>    | 224030G-OFC-FP                                   | <b>Arrival Temp (C):</b> | 22.8       |
| <b>Sample Number:</b> | 22DL9589   | <b>Storage Location:</b> | Ambient    |
| <b>Comments:</b>      |  | <b>Condition:</b>        | Acceptable |

| <u>Test</u>                          | <u>Result</u> | <u>Unit</u> | <u>Reference Method</u> |
|--------------------------------------|---------------|-------------|-------------------------|
| 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>                |

Prepared By:

Approved By:

Page 1 of 1

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 Rapid Plate Count: +/-1.02, Total Yeast & Mold: +/-1.02, Total Coliform 1.02, Total Enterobacteria +/-1.02 (USP); Total Plate Count: +/-1.11, Total Yeast & Mold: +/-1.17. All measurement uncertainties are displayed as CFU/g (ml). The laboratory is not responsible for sampling. Customer provided information includes: Sample Name(s) and Lot Number(s).