

Certificate of Analysis

Release for Supply

| | | | | | |
|-----------------------|---------------------|--------------------------|--------|-----------------------|-----|
| Customer Name: | Superfeast | | | | |
| Sponsor Name: | Superfeast | | | | |
| Brand Name: | Superfeast | | | | |
| Product Name: | Ashwagandha Capsule | | | | |
| Aust L: | 449619 | BJP Product Code: | PC2770 | Version No. | 00 |
| Review Date: | Oct-27 | Customer's Code: | SUP502 | Supersedes No. | Nil |

| | |
|--------------------------|--|
| Bulk Batch No. | 43350 |
| Packed Batch No. | 43351 |
| Quantity Produced | 120's x 7,142 units (+ 18 units for stability) |
| Packaging | (20 units x 357 shippers) + (2 units in odd shipper) |
| Packed Batch No. | 43352 |
| Quantity Produced | 240's x 1,102 units (+ 18 units for stability) |
| Packaging | (16 units x 68 shippers) + (14 units in odd shipper) |
| DOM | Nov-24 |
| Expiry Date | Nov-26 |
| Shelflife | 24 months (Subject to stability) |

| | Test Item | Test Method | Specification | Result |
|-----------------------------|--------------------------------------|--------------------------|--|---------------------|
| Physical | Dosage Form | Visual | Capsule, hard | Conforms |
| | Physical Appearance | Visual | Fine green brown powder in a two piece size 00 hard shell clear vegetable cellulose capsule.@ | Conforms |
| | Capsule Size | Visual | 00 | Conforms |
| | Dimensions | Calipers | 23.30 mm (± 0.30) | 23.26 mm |
| | Average Fill Weight | BP Appendix XII C | Average Weight: 517.00 mg Range: 478.23 to 555.78 mg | 516.00 mg |
| | Uniformity of Fill Weight | BP Appendix XII C | NMT 2 out of 20 of the individual capsules deviate from the average weight by more than ±7.5% and none deviate by more than ±15% | Conforms |
| | Average Full Weight | BP Appendix XII C | Average Weight: 639.00 mg Range: 600.23 to 677.78 mg | 637.00 mg |
| | Disintegration | BP Appendix XII A | NMT 30 minutes | Complies |
| Microbial | Test Item | Test Method | Specification | Result |
| | Total aerobic microbial count | BP / TGO100 | Not more than 10 000 CFU per g or per mL | <10 cfu/g |
| | Total yeast & mould count | BP / TGO100 | Not more than 100 CFU per g or per mL | <10 cfu/g |
| | Bile-tolerant Gram negative bacteria | BP / TGO100 | Not more than 100 CFU per g or per mL | <10 cfu/g |
| | <i>Staphylococcus aureus</i> | BP / TGO100 | Not detected per 1g or 1mL | ND per 1.0g |
| | <i>Escherichia coli</i> | BP / TGO100 | Not detected per 1g or 1mL | ND per 1.0g |
| | <i>Salmonella</i> | BP / TGO100 | Not detected per 10g or 10mL | ND per 10.0g |
| Heavy & Solvents | Test Item | Test Method | Specification | Result |
| | HM - Arsenic (inorg.) | USP/TGO101 | NMT 1.5 ppm | <1.5 ppm |
| | HM - Cadmium | USP/TGO101 | NMT 0.5 ppm | <0.5 ppm |
| | HM - Lead | USP/TGO101 | NMT 0.5 ppm | <0.5 ppm |
| | HM - Mercury | USP/TGO101 | NMT 0.2 ppm | <0.2 ppm |
| | Residual Solvents | USP/TGO101 | Complies with TGO101 | Complies |
| Chemical | Test Item | Label Claim Unit/Capsule | Release Limits % Label Claim | Result Unit/Capsule |
| | Withania somnifera root dry | 5000.00 mg | * | * |

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| Heavy | Test Item | Test Method | Specification | Result |
|---------------------------|-----------------------|-------------|----------------------|----------|
| & Solvents | HM - Arsenic (inorg.) | USP/TGO101 | NMT 1.5 ppm | <1.5 ppm |
| | HM - Cadmium | USP/TGO101 | NMT 0.5 ppm | <0.5 ppm |
| | HM - Lead | USP/TGO101 | NMT 0.5 ppm | <0.5 ppm |
| | HM - Mercury | USP/TGO101 | NMT 0.2 ppm | <0.2 ppm |
| | Residual Solvents | USP/TGO101 | Complies with TGO101 | Complies |

Notes:

| | |
|---|---|
| @ | Interim specifications, to be reviewed after 3 batches |
| * | Identified and then quantified by input. This material cannot be assayed on the finished product blend due to matrix interference and/or non- |

Comments:

N.A. 19/12/2024

The manufacturing and packaging batch documentation and analysis results were found to be in compliance with cGMP, Market Authorisation and the Product Specification. Any deviations have been reviewed and completed.
 I hereby certify the above information is authentic and accurate.

THIS BATCH HAS BEEN APPROVED FOR SUPPLY

COA/RFS PREPARED BY: _____

DATE: 19/12/2024

COA/RFS APPROVED BY: _____

DATE: 19/12/2024

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