



Analytical Results Sheet

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|------------------------|--|-----------------|-------------------|
| Customer: |  | Report Number: | CDXA-ARS-32615-00 |
| Address (City, State): |  | Project Number: | ORD87770 |
| Sample Name: | Green Tea Extract | Date Received: | 13-Sep-16 |
| Sample Lot: | 887151216-03 | Purchase Order: | Not Provided |
| CDXA Number: | CDXA-16-011618 | Date of Report: | 22-Sep-16 |
| Assay: | Microbiological: Aerobic Plate Count; Yeast and Molds; <i>Salmonella</i> 48hr VIDAS; Coliform; <i>Escherichia coli</i> ; <i>Staphylococcus aureus</i> | Page: | 1 of 1 |
| Part Number: | CDA-00100087-ARS; CDA-00100251-ARS; CDA-00100255-ARS; CDA-00100252-ARS; CDA-00100618-ARS; CDA-00100253-ARS | Test Location: | Sub60 |
| Method: | See below | | |

| Analyte | Units | Spec. | Result | Method Detection Limit |
|---|-------|-----------------------|----------------|------------------------|
| Aerobic Plate Count CMMEF APHA CHP 7 FDA BAM ONLINE CHP 3 AOAC 990.12 | CFU/g | < 1 x 10 ⁴ | Pass (< 10) | 10 |
| Yeast and Molds CMMEF APHA CHP 20 | CFU/g | < 1 x 10 ³ | Pass (< 10) | 10 |
| <i>Salmonella</i> BAM ONLINE CHP 5 AOAC 998.09 2004.03 2011.03 | /25g | ND | Pass (ND) | NA |
| Coliform AOAC 991.14 | CFU/g | < 1 x 10 ² | Pass (< 10) | 10 |
| <i>Escherichia coli</i> AOAC 991.14 | CFU/g | < 1 x 10 | Pass (< 10) | 10 |
| <i>Staphylococcus aureus</i> AOAC 2003.07 2003.08 2003.11 | CFU/g | < 1 x 10 | Pass (< 10) | 10 |

QA Verified/Approved: **Courtney Oskam**

Digitally signed by Courtney Oskam
DN: cn=Courtney Oskam, o=ChromaDex
Inc., ou=Quality Assurance,
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Date: 2016.09.22 14:17:49 -06'00'

Signed original on file at CDXA

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ND – Not Detected

BRL – Below reporting limit (compound detected below RL)