

Product Name: Anytime Balance 20 ct
Item #: 7110211
Serving: 2 Gummies
Customer: Koi

Lot Number: 22031527110211
Production Date: 3/15/2022
MFG Date: 03/2022

PHYSICAL ANALYSIS

Analysis	Specification	Result	Testing Method
Appearance	Gummy, Starch-Coated	Matches Standard	Visual Inspection (SOP-0049)
Shape	Cube	Matches Standard	Visual Inspection (SOP-0049)
Color	Pink	Matches Standard	Visual Inspection (SOP-0049)
Flavor	Berry Lemonade	Matches Standard	Organoleptic Inspection (SOP-0049)
Unit Weight	4.0 g ± 0.4 g	4.1 g	Average Weight of An Entire Bottle

ACTIVE INGREDIENTS ANALYSIS PER SERVING

Functional Ingredient Potency	Specification Limits	Result	Units	Test Method
Broad Spectrum CBD	NLT 20 mg	24	mg	AOAC 2018.11 (IHCBD_S)
CBD-A	NMT 0.03%	< 0.0004	%	AOAC 2018.11 (IHCBD_S)
Delta 9-THC	As Reported	< 0.0008	%	AOAC 2018.11 (IHCBD_S)
THC-A	As Reported	< 0.0017	%	AOAC 2018.11 (IHCBD_S)
Total THC + THC-A	NMT 0.03%	Not Detected		AOAC 2018.11 (IHCBD_S)

MICROBIOLOGICAL ANALYSIS

Analysis	Specification Limits	Result	Units	Test Method
Aerobic Plate Count	< 10,000 CFU/g	40	CFU/g	AOAC 966.23
Coliforms	< 10 MPN/g	< 3	MPN/g	FDA-BAM online, Ch.4
<i>Escherichia coli</i>	< 10 MPN/g	< 3	MPN/g	FDA-BAM online, Ch.4
<i>Listeria monocytogenes</i>	Negative/25 g	Negative	/25 g	AOAC 2019.11
Mold	< 1,000 CFU/g	< 10	CFU/g	AOAC 2014.05
<i>Staphylococcus aureus</i>	< 10 CFU/g	< 10	CFU/g	AOAC 2003.07
Salmonella	Negative/25 g	Negative	/25 g	AOAC 2020.02
Yeast	< 1,000 CFU/g	< 10	CFU/g	AOAC 2014.05

HEAVY METALS

Analysis	Specification Limits	Result	Units	Test Method
Inorganic Arsenic	NMT 10 mcg/day	< 0.162	mcg/day	AOAC 2011.19 & 993.14 (ICP_MS_S)
Cadmium	NMT 4.1 mcg/day	< 0.081	mcg/day	AOAC 2011.19 & 993.14 (ICP_MS_S)
Lead	NMT 0.5 mcg/day	< 0.081	mcg/day	AOAC 2011.19 & 993.14 (ICP_MS_S)
Mercury	NMT 0.3 mcg/day	< 0.081	mcg/day	AOAC 2011.19 & 993.14 (ICP_MS_S)

Other Ingredients: Tapioca Syrup, Cane Sugar, Pectin, Water. **Less than 2% of:** Natural Flavors, Malic Acid, Sodium Citrate Dihydrate, Citric Acid, Sunflower Lecithin, Fruit and Vegetable Juice (color), Tapioca Starch.

Signature: _____

Quynh Tran
Quynh Tran - Quality Specialist

Date: 04 APR 2022

