



# CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 10/31/2022

Analysis ID No. 224848  
 TDA License No. 2020002  
 ISO/IEC No. 1055838  
 Purchase Order: 20221327  
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CUSTOMER INFORMATION	SAMPLE INFORMATION
<b>Client Name:</b> Kats Kratom	<b>Submitted Sample Name:</b> Kratom Leaf Powder
<b>Address:</b> 619 Old Hickory Blvd, Old Hickory, TN 37138	<b>Submitted Sample Lot:</b> 214062TWP
<b>Phone Number:</b> 877-301-9923	<b>Submitted Sample Description:</b> Green Powder in Clear Plastic Bag w/ Twist Tie; Stored at RT
<b>Contact Name / Email:</b> N/A	<b>Submitted Sample Product Type / Matrix:</b> Kratom Powder / Plant Matter

ALKALOIDS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	1.439 w/w% 14.387 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.269 w/w% 2.694 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.214 w/w% 2.144 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.391 w/w% 3.909 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % Total Alkaloids: NMT 2%	< 0.010 w/w%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.314 w/w% 23.135 mg/g	Results Reported

MICROBIOLOGICAL ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aerobic Plate Count (TAPC)	Isolation Agar	20 CFU/gm	NMT 10,000,000 CFU/gm	290 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	< LOQ	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	< LOQ	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/10 gm	Absent in 10 gm	Absent	PASS
Salmonella	Isolation Agar	1 CFU/25 gm	Absent in 25 gm	Absent	PASS

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HEAVY METALS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1000 ppb	532.6 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	22.5 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	219.1 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	21.6 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	2,263.2 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
<b>Santé Laboratories</b> 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	<b>Santé Sample ID:</b> 224848 <b>Receipt Date:</b> 10/24/2022 / 11:00 AM CST / J. Leiva <b>Receipt Condition:</b> Good <b>Analysis Start Date:</b> 10/25/2022

ADDITIONAL REPORT NOTES
<p>The reported results presented in this document is only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. <b>Heavy metal specifications according to limits defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP &lt;232&gt;. Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract).</b></p> <p>©2020 Santé Laboratories, LLC – All Rights Reserved</p>

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	10/31/2022	Initial Release

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY	
<p>DocuSigned by: <i>Brian Sloat</i></p> <p><b>Brian Sloat, Ph.D.</b> Chief Scientific Officer / Quality Manager Santé Laboratories</p> <p>1DA7685D65C740B...</p>	<p>31 October 2022   4:58:46 PM PDT<sub>DD-MM-YY</sub></p> <p>Date</p>