



Document No.: COA-\_\_\_\_\_

Issue date: \_\_\_\_\_

Revision: 00

### PRODUCT IDENTIFICATION

Product name

Botanical / Latin name

Batch / Lot no.

Manufacturing date

Expiry / Best-before date

Quantity / Pack size

Country of origin

Customer / PO reference

### ANALYTICAL RESULTS

Parameter	Specification	Result	Method
Description	Characteristic colour, odour & form		Visual / Organoleptic
Identification	Conforms to reference		TLC / HPTLC
Assay / Marker %	NLT ____ % (specify marker)		HPLC / UV
Loss on Drying	NMT ____ %		USP <731>
Heavy Metals — Lead (Pb)	NMT 3.0 ppm		ICP-MS
Heavy Metals — Arsenic (As)	NMT 1.0 ppm		ICP-MS
Heavy Metals — Cadmium (Cd)	NMT 1.0 ppm		ICP-MS
Heavy Metals — Mercury (Hg)	NMT 0.1 ppm		ICP-MS
Pesticide residues	Conforms to USP <561> / EU limits		GC-MS / LC-MS
Total Plate Count (TPC)	NMT 10,000 cfu/g		USP <2021>
Yeast & Mould	NMT 1,000 cfu/g		USP <2021>
Escherichia coli	Absent / g		USP <2022>
Salmonella	Absent / 25 g		USP <2022>

Conclusion: The above batch has been tested and, based on the results recorded, complies with the agreed specification. This certificate is issued by the Quality Assurance department and is valid for the batch identified above.

Analysed by (QC)

Name / Signature / Date

Approved & released by (QA)

Name / Signature / Date