

## **Certificate of Compliance**

| Product Information |                                                |                        |                                     |  |
|---------------------|------------------------------------------------|------------------------|-------------------------------------|--|
| Description:        | SmartyPants Kids Probiotic<br>Strawberry Crème | SmartyPants Formula #: | 309-Kids Probiotic Strawberry Crème |  |
| Lot Number:         | 18081                                          | Expiration Date:       | 09/16/2019                          |  |

| Active Ingredient                                                                 | Label Claim Per Piece | Result   |
|-----------------------------------------------------------------------------------|-----------------------|----------|
| Sabinsa Lactospore Bacillus Coagulans/CFU (viable spores) *At time of manufacture | 0.5 Billion*          | Conforms |
| Deerland DE111 Bacillus Subtilis / CFU (viable spores) *At time of manufacture    | 1.5 Billion*          | Conforms |
| M-Gard (yeast beta-glucan 1,3 /1,6)                                               | 35 mg of M-Gard       | Conforms |

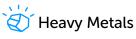
| Microbiological                          | Specification              | Result    |
|------------------------------------------|----------------------------|-----------|
| Yeast & Mold                             | ≤ 100 CFU/g                | <10 CFU/g |
| Salmonella                               | Absence/10g                | Absent    |
| E. coli                                  | Absence                    | Absent    |
| Staph. aureus                            | Absence                    | Absent    |
| Total Coliforms                          | ≤50 CFU/g                  | <10 CFU/g |
| Pseudomonas Aeruginosa                   | Absence                    | Absent    |
| Heavy Metals                             | Specification              | Result    |
| Arsenic                                  | NMT 4.00 ppm //10 mcg/Day  | <0.02 ppm |
| Cadmium                                  | NMT 1.64 ppm //4.1 mcg/Day | <0.01 ppm |
| Mercury                                  | NMT 0.12 ppm //0.3 mcg/Day | <0.01 ppm |
| Lead                                     | NMT 0.20 ppm //0.5 mcg/Day | <0.01 ppm |
| External Chemical Parameter Test         | Specification              | Result    |
| Gluten                                   | ≤ 20 ppm                   | <5.0 ppm  |
| Pesticides                               | Pass/Fail                  | Pass      |
| Residual Solvents<br>Class 1, 2a, and 2b | Pass/Fail                  | Pass      |

| Approval:          |                                                                                  |  |
|--------------------|----------------------------------------------------------------------------------|--|
| Quality Assurance: | Anna Holguin Reason: Ian approving this document Direc 2018.04.13 105:859-97/00* |  |

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We want you to know. That's why we provide full reporting of our test results, even those that show acceptable trace amounts of heavy metals. While it's impossible to eliminate all traces of heavy metals, as they are naturally-occurring components of our environment, found in the water, soil, air, and fruits and vegetables, we know how important safety is for us all and make sure those levels as kept as low as possible at all times and always within the legal limit. That's why our products either meet or fall below the limits set by California's Prop. 65 – the strictest standard, worldwide, for environmental toxins. For more information on the presence of heavy metals in our products, click here.