 KD Nutra™ Creating Health Solutions	PACKAGED FINISHED PRODUCT RELEASE CHECKLIST	Lot #: 20T020
	Form QA-007-2, Revision 2	Code: MSU181-B0120
	Effective Date: AUG 19 2020	Amount Released: 10,596
		Page 1 of 1

Check Mark as completed:	Yes	No	N/A
1) Batch Record Review			
Each page checked for completeness	/		
All in process check verified	/		
All calculations and yield checked correct and within limits or investigation	/		
Label Content and Accountability Verified, including PO #	/		
Batch Signed and Reviewed by/Date <u> J Lewis 11/06/20 </u>			
2) COA Review			
COA Product information (lot, code, expiration etc.) verified	/		
COA criteria verified vs. current approved specifications	/		
COA signed as QA Approved	/		
3) Finished Product Release			
Investigations approved and acceptable for batch release; Investigation numbers:			
Deviations approved and acceptable for batch release; List numbers:			/
Batch Release	/		
Batch Rejected; If "Yes" list MDO#			/

Comments: bulk 2010031 , 120 ct ITR 11/06/20

Checklist Completed By/Date: J Lewis 11/06/20

CERTIFICATE OF ANALYSIS

Product Number:	MSU1181-BO120	Packaged Batch No:	20I020
Product Description:	Ocean Blue Omega-3 2100 Softgel	Manufactured Date:	September 17, 2020
Customer:	OceanBlue®	Packaging Date:	October 26, 2020
Customer Item No.:	OBP-2100-120	Expiration Date:	09/2023
Bulk Batch No.:	2010031 (L002143)	Test Date:	October 30, 2020


Tests	Acceptance Criteria	Method	Results
Description	Clear transparent oblong soft gelatin capsule containing pale yellow liquid	STM001	Pass
Fill Weight	1351 mg ± 5%	USP <2091>	1348 mg
Weight Variation	Meets USP <2091>	USP <2091>	Pass
Average Total Weight	1911 mg ± 10%	USP <2091>	1917 mg
Rupture Test	Max. 15 Minutes	USP <2040>	2 minutes
EPA (as EE)	Min. 675 mg	STM067, GOED or equivalent	786 mg
DHA (as EE)	Min. 300 mg	STM067, GOED or equivalent	321 mg
Total Omega-3 (as EE)	Min. 1050 mg	STM067, GOED or equivalent	1208 mg
Arsenic (inorganic)	≤ 10 mcg/softgel	ICP-MS or equivalent	0 mcg/softgel
Cadmium	≤ 4.1 mcg/softgel	ICP-MS or equivalent	<0.5 mcg/softgel
Lead	≤ 0.5 mcg/softgel	ICP-MS or equivalent	<0.1 mcg/softgel
Mercury (total)	≤ 2.0 mcg/softgel	ICP-MS or equivalent	<0.2 mcg/softgel
Total Aerobic Bacterial Count	<1000 cfu/g	USP or equivalent	<1,000 cfu/g
Total Mold/Yeast Count	<100 cfu/g	USP or equivalent	<100 cfu/g
Enterobacteriaceae	<100 cfu/g	USP or equivalent	<100 cfu/g
<i>Escherichia coli</i>	Negative/10 g	USP or equivalent	Negative/10g
<i>Salmonella spp</i>	Negative/10 g	USP or equivalent	Negative/10g
<i>Staphylococcus aureus</i>	Negative/10 g	USP or equivalent	Negative/10g


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Tooling Size:	24 Oblong
Ingredients	Fish Oil EE; Gelatin, Bovine; Glycerin; Purified Water; Natural Orange Flavor.
Allergens:	None*
*Contains highly refined fish oil and highly refined soybean. Labeling exempt per US Food Allergen Labeling and Consumer Protection Act (FALCPA)	

Approvals:

Quality Control:  Date: 11-05-20

Quality Assurance:  Date: 11/06/20