CERTIFICATE OF ANALYSIS

AN_SYN_19_053_15 Sample ID 19-028 Page 1 of 1 Version 3

CoA K2 content in Sunday- Vitamin K2 MK7 200µg drops

Objective: Analysis of K2 (all-trans MK-7) content

Date of analysis: 14.02.2019

Analysis Method: <u>USP38 Menaguinone-7; Content of Menaguinone-7 Method2</u>

The amount of K2 (MK-7) in the material is determined by HPLC (qualified instrument Agilent 1260), with UV detection at 268 nm, using external standard calibration method. MK-7 is released from the

matrix by adding THF and EtOH to the product (drops).

Sample/Result:

Prepared by:

Norway

Sample			
Marketer	Sunday		
Product name	Vitamin K2 MK7 200µg		
Batch no.	3949		
Expiry	March 2020		
Analysis	Label claim K2 (all-trans MK-7/item)	Result	
K2 (all-trans MK-7) content	200 μg/drop	Complies	

Drop weight of 28 mg/drop used in the calculation (provided by manufacturer)

The investigation has shown that the product Vitamin K2 MK7 200μg/batch 3949, with respect to content of vitamin K2 MK-7 all-trans, meets the product specifications given on the label.

Solveig Nordstrand/08.05.2019 Senior Research Scientist			
Change History:	Version 1 (22.02.19)	First version	

Version 2 (15.03.19)

Version 3 (08.05.19)

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Second version, drop weight corrected

Third version, comment added

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Test	Specification	Reference Method	Results
Appearance	Clear, pale yellow oil solution	Visual	Clear, pale yellow oil solution
ldentification	To match MK-7 reference standard profile	HPLC/USP38-NF33 MK-7 Preparation	Conforms
Total all-trans vitamin K2 MK-7	>5.00 %	HPLC/USP38-NF33 MK-7 preparation	5.12 %
Lead (Pb)	<3.0 μg/g	ICP-MS/ICP-OES, USP 233 or equivalent	<0.02 µg/g
Cadmium (Cd)	<1.0 μg/g	ICP-MS/ICP-OES, USP 233 or equivalent	<0.004 µg/g
Mercury (Hg)	<0.1 μg/g	ICP-MS/ICP-OES, USP 233 or equivalent	<0.01 μg/g
Arsenic (As)	<2.0 μg/g	ICP-MS/ICP-OES, USP 233 or equivalent	<0.01 µg/g
Total plate count	<10 ³ cfu/g	USP 2021/Ph. Eur. 2.6.12 or equivalent	<10 cfu/g
Total Moulds and yeasts	<10 ² cfu/g	USP 2021/Ph. Eur. 2.6.12 or equivalent	<10 cfu/g
E. coli	Absent in 1 g	USP 2022/Ph. Eur. 2.6.13 or equivalent	Absent in 1 g
Staphylococcus aureus	Absent in 1 g	USP 2022/Ph. Eur. 2.6.13 or equivalent	Absent in 1 g
Salmonella sp.	Absent in 10 g	USP 2022/Ph. Eur. 2.6.13 or equivalent	Absent in 10 g
Bile-tolerant gram-negative bacteria*	$\leq 10^2 \text{cfu/g}$	USP <62> or equivalent	<10 cfu/g

^{*}includes members of the family Enterobacteriaceae, Pseudomonads and Aeromonas