



Certificate of Analysis

PO# 1023079

Description	Production Date	Best By Date	Salmonella	Listeria	Staph Aureus	Moisture	Fdb	Coliforms	E. coli	TPC	Mold	Yeast
100-11DT 2/5# Col Mild Cheddar	31 DEC 2024	31 DEC 2025	*Negative	*Negative	*Negative	36.70	54.90	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-11DT 2/5# Col Mild Cheddar	08 JAN 2025	08 JAN 2026	*Negative	*Negative	*Negative	38.70	53.31	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-11DT 2/5# Col Mild Cheddar	14 JAN 2025	14 JAN 2026	*Negative	*Negative	*Negative	38.60	53.66	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-12DT 2/5# White Mild Cheddar	15 JAN 2025	15 JAN 2026	*Negative	*Negative	*Negative	38.90	53.50	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-22DT 2/5# Monterey Jack	30 DEC 2024	30 DEC 2025	*Negative	*Negative	*Negative	40.20	55.13	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-22DT 2/5# Monterey Jack	15 JAN 2025	15 JAN 2026	*Negative	*Negative	*Negative	39.40	54.65	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-27DT 2/5# Colby Jack	16 JAN 2025	16 JAN 2026	*Negative	*Negative	*Negative	39.45	53.77	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-30DT 2/5# Monterey Jack / W Jalp Peppers	30 DEC 2024	30 DEC 2025	*Negative	*Negative	*Negative	41.00	54.79	<10/g	*Negative	*100/g	*<10/g	*<10/g
100-30DT 2/5# Monterey Jack / W Jalp Peppers	06 JAN 2025	06 JAN 2026	*Negative	*Negative	*Negative	39.50	54.91	<10/g	*Negative	*100/g	*<10/g	*<10/g
11C-63DT 4/5# 120 Slice Col American	14 JAN 2025	14 JAN 2026	*Negative	*Negative	*Negative	39.71	51.41	<10/g	*Negative	*100/g	*<10/g	*<10/g

11D-61DB 4/5# 160 Slice Col American	20 JAN 2025	19 JUL 2025	*Negative	*Negative	*Negative	39.97	52.50	<10/g	*Negative	*100/g	*<10/g	*<10/g

Products produced are guaranteed to be compliant with Aflatoxin M1 food safety limits of (max 0.5 µg/kg) and Lead (max 0.3mg/kg) and is verified through routine screening of our milk supply per regulatory standards.

***Product conforms to specification.**

Approving QA Member	Janet Hartman	Date Prepared	1/29/2025
Signed:	<i>Janet Hartman</i>		