



Bulk Certificate of Analysis

Report Date 6/13/25

Report # 7097

Material Name Vitamin D3 and K2 Gummies

Batch # 251543 Oil Lot#: CM25000520; SSI#:

Description Gum drop shape with white sanded coating. Uniform sizes, shapes.
No signs of clumping.

Production Date Jun 2025

Best By Date Jun 2027

Mfg. Prod Code 32010-NNM

IPS Version PD-32010

Test Comments

MRF # MR-2025-206

Soft Gels Produced

1036.854

Quality Attribute	Spec	Result	Method	P/F
Average Gross Weight	2.810-3.434 g/gum	3.267 g/gum	USP <2091>	Pass
Weight Variation	Meets USP requirements	Conforms	TM-1030	Pass
Arsenic, Total	<2.75 ppm	<0.0010 ppm	ICP-MS	Pass
Cadmium	<1.12 ppm	<0.005 ppm	ICP-MS	Pass
Lead	<0.13 ppm	<0.005 ppm	ICP-MS	Pass
Mercury	<0.55 ppm	<0.005 ppm	ICP-MS	Pass
Water Activity	Report Only	0.702	Water Activity	Pass
Vitamin D3 (Cholecalciferol)	25 mcg/serving	40.75 µg/gum	AOAC 2011.11	Pass
Vitamin K2 (as MK7)	45-86.23 µg/gum	88.6 µg/gum	USP 39-NF 34	Fail -within MU
Residual Solvents	Complies with USP 467	Conforms	USP <467>	Pass
Appearance	Pink/Purple Gummie	Conforms	Visual	Pass
Organoleptic	Pomagranate	Conforms	Testing	Pass

Notes Organic Cane Sugar, Organic Tapioca Syrup, purified water, Pectin, Citric Acid, Natural Flavor, fumeric acid, Sodium Citrate, fruit and vegetable juice (for color)


(Quality Assurance) jchavez@nordicnaturals.

06.13.25
(Date)

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Bulk Certificate of Analysis

Report Date 6/12/25

Report # 7094

Material Name Vitamin C Gummies

Batch # 251549 Oil Lot#: N/A; SSI#:

Description Fruit slice shape with white sanded coating. Uniform sizes, shapes. No signs of clumping.

IPS Version

PD-32016

Production Date May 2025

Best By Date Nov 2026

Mfg. Prod Code 32016

Test Comments

MRF #

Soft Gels Produced

1082.430

Quality Attribute	Spec	Result	Method	P/F
Arsenic, Total	<1.53 ppm	<0.0100 ppm	ICP-MS	Pass
Cadmium	<0.62 ppm	<0.005 ppm	ICP-MS	Pass
Lead	<0.070 ppm	<0.005 ppm	ICP-MS	Pass
Mercury	<0.3 ppm	<0.005 ppm	ICP-MS	Pass
Vitamin C	125-200 mg	150 mg	AOAC 2012.22	Pass
Average Gross Weight	2.797-3.418 g/gum	3.128 g/gum	SCN QAL 1012	Pass
Water Activity	Report Results	0.634	Water Activity	Pass
Vitamin C	125-200 mg	150 mg	AOAC 2012.22	Pass
Total Plate Count	<1000 CFU/g	35 CFU/g	Plate Method	Pass
Yeast and Mold	<100 CFU/g	<10 CFU/g	Plate Method	Pass
Coliforms	Negative	Negative	Plate Method	Pass
Escherichia coli	Negative	Negative	Plate Method	Pass
Staphylococcus aureus	Negative	Negative	Plate Method	Pass
Salmonella	Negative	Negative	Plate Method	Pass

Notes


(Quality Assurance)

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06.12.25
(Date)

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Report Date 5/5/25

Report # 6994

Bulk Certificate of Analysis

Material Name Vitamin D3 Gummies

Batch # 250921 Oil Lot#: N/A; SSI#:

Description Gum drop shape with white sanded coating. Uniform sizes, shapes.
 No signs of clumping.

IPS Version

PD-32017

Production Date Apr 2025

Best By Date Apr 2027

Mfg. Prod Code 32017

Test Comments
Soft Gels Produced

MRF #

1296.384

Quality Attribute	Spec	Result	Method	P/F
Arsenic, Total	<3.19 ppm	<0.010 ppm	ICP-MS	Pass
Cadmium	<1.31 ppm	<0.005 ppm	ICP-MS	Pass
Lead	<0.15 ppm	<0.005 ppm	ICP-MS	Pass
Mercury	<0.63 ppm	<0.005 ppm	ICP-MS	Pass
Vitamin D3 (Cholecalciferol)	1255.4-1718 IU	1588 IU	AOAC 2011.11	Pass
Average Gross Weight	2.7-2.985 g/gum	2.918 g/gum	TM-1030	Pass
Residual Solvents	Conforms	Conforms	USP <467>	Pass
Water Activity	<0.999	0.672	Water Activity	Pass
Vitamin D3 (Cholecalciferol)	1000-1718 IU	1588 IU	AOAC 2011.11	Pass
Total Plate Count	<1000 CFU/g	<10 CFU/g	Plate Method	Pass
Yeast and Mold	<100 CFU/g	<10 CFU/g	Plate Method	Pass
Salmonella	Negative	Negative	Plate Method	Pass
Escherichia coli	Negative	Negative	Plate Method	Pass
Staphylococcus aureus	Negative	Negative	Plate Method	Pass
Coliforms	Negative	Negative	Plate Method	Pass

Notes


 (Quality Assurance)

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 05.05.25
 (Date)