VITALABS®, INC.
The Natural Choice

SQF
GFSI-Benchmarked Standard
SQF Code Edition 9: FSC 31
Dietary Supplements Manufacturing

CERTIFICATE OF ANALYSIS

Manufactured For: Modern Genetix
Label Name: CARDIO FORGE
Customer Master Batch Lot Number: 82869
Vitalabs Lot Number: 262178
Invoice Number: 511067-11863
Bottle Count: 144 bottles
Product Name: Nattokinase Vege Capsules
Product Code: VLI910
Date Manufactured: 09/2026
Expiration Date: 09/2028
Product Appearance: Size "0" clear/clear oblong vege capsules with white to off-white powder fill ; Result: Passed

Actual Weight:	Target Weight:	Weight Range:	Method:
489.22 mg	350.00 mg	315.00 - 385.00 mg	Current USP

Disintegration Time:	Specification:	Result:	Method:
	NMT 30 Minutes	8 Minutes	Current USP

Serving Size: 2 vegetable capsules
Reference: ATDS# 3136-00/26; Deviation DR-26.0736

Vitalabs GMP Info: NSF/ANSI 455-2 Certification Number C0199998-HSCDS-6
Vitalabs GFSI Info: SQF Certification Number 72660

COMMENTS

DIETARY INGREDIENTS

Active Ingredient Name	Label Claim (per 2 vegetable capsules)	Result	% of Label Claim	Spec	Test Method
Nattokinase (20,000 FU/g)	200.00 mg	200.00 mg	100.00	NLT 100%	**ID by UV/Vis

OTHER INGREDIENTS

Microcrystalline cellulose
Vegetable cellulose
Vegetable magnesium stearate
Silicon dioxide

REQUIRED ALLERGEN WARNINGS

Eggs: No **Fish:** No **Milk:** No **Peanuts:** No

Porcine: No **Sesame:** No **Shellfish:** No **Soy: Yes**

Tree Nuts: No **Wheat:** No

HEAVY METALS

Type of Heavy Metal	Limits	Results	Test Method
Lead	<= 0.5 mcg per maximum daily dose	0.060 mcg / 2 Capsules	*(ICP-MS)
Arsenic	<= 10 mcg per maximum daily dose	0.009 mcg / 2 Capsules	*(ICP-MS)
Cadmium	<= 4.1 mcg per maximum daily dose	0.001 mcg / 2 Capsules	*(ICP-MS)
Mercury (inorganic)	<= 3 mcg per maximum daily dose	Not Detected	*(ICP-MS)
Chromium	<= 20 mcg per maximum daily dose	0.055 mcg / 2 Capsules	*(ICP-MS)

MICROBIOLOGY

Microbial Test	Limits	Results	Test Method
Standard Plate Count	< 10,000 cfu / g	5 cfu/g	USP<2021>
Yeast and Mold	< 1,000 cfu / g	<10 cfu/g	USP<2021>
Enterobacteriaceae	< 100 MPN / g	<10 MPN/g	USP<2021>
E. coli	Negative / 10g	Negative	USP<2022>
Salmonella	Negative / 10g	Negative	USP<2022>
Staphylococcus aureus	Negative / 10g	Negative	USP<2022>

SIGNATURE

APPROVED BY: Barbara Pope **DATE:** 11-03-2026

*** - In Accordance with 21 CFR 111.75(d)(1) the following finished dietary ingredients product specifications are exempt from direct finished batch testing requirements as set forth in paragraph 21 CFR 111.75(c)(1). Possible exemption reasons include: instrumental quantification limits, unavailability of a scientifically valid test method, matrix interference, and the lack of biomarkers. These ingredients are confirmed by proper raw material identification, verified by production process controls, and QA batch record review and approval to ensure finished product meets all approved MMR in-process specifications.*

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