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Certificate of Analysis

Product Name:	Phosphatidyl Choline
Prepared for:	Double Wood LLC, 3510 Scotts Lane Suite 219 Philadelphia, PA 19129
Code No:	VGL-034C
Lot No:	0120238
Batch Size	1,470,000
Manufacturing Date	August, 2020
Expiration Date	August, 2023
Product Description	#22 oblong softgel filled with brown oily liquid
Average fill weight (10 softgels)	1200.00 gm \pm 5%
Average filled weight (10 softgels)	1750.00 gm \pm 5%
Disintegration Time	Passes as per USP <2040> Current
Weight variation	Passes as per USP <2091>Current

1 Softgel Contains

Active Ingredients	Claim	Result	Method
Phosphatidyl Choline Complex	1200 mg	1200 mg	PPCS*
Providing Phosphatidyl Choline	420 mg	420 mg	PPCS*

Other Ingredients: Gelatin (shell), glycerin and purified water

Contain: Soy

Microbial Analysis	Microbial Specification	Results	Method
Total Bacterial Count	NMT 10,000 CFU/gram	<10 CFU/gram	USP61
Total Mold & Yeast Count	NMT 1,000 CFU/gram	<10 CFU/gram	USP61
E. Coli	Negative	Absent	USP62
Salmonella/Shigella	Negative	Absent	USP62

Heavy Metal Analysis	Heavy Metals Specifications	Results	Method
Lead (Pb)	NMT 0.5 mcg/Daily Dose	0.128 mcg /1 Softgel	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/Daily Dose	0.061 mcg/1 softgel	ICP-MS
Arsenic (As)	NMT 10 mcg/Daily Dose	0.196 mcg/1 Softgel	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/Daily Dose	0.021 mcg/1 Softgel	ICP-MS

***In Accordance with 21 CFR § 11.75 result is substantiated through component testing and/or examination: in-process testing, examination, and/or monitoring; and other aspects of the established Production and Process Control System (PPCS)**

D. Saccone

**Quality Control
1/16/2021**