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CERTIFICATE OF ANALYSIS FINISHED PRODUCT

Product Name: Nattokinase 120C

Material Number: 300000034

Formula Code: 200000149

Manufacturing Date: 09/2025

Process Order /Packaging Lot: 20012992

Batch Lot: 10005348

Expiration Date: 08/2027

Identity and Composition:

Test	Specification	Method	Results
Capsule Size	"1" / 19.40 mm $\pm$ 0.30 mm	Gauge/Xymogen	Pass
Color	Clear capsule containing off-white powder	Visual/Xymogen	Pass
Dosage Form	Two -piece capsule	Visual/Xymogen	Pass
Weight Average	350.526 mg (333.000 mg – 368.053 mg)	USP <2091> /Xymogen	361.243 mg
Disintegration (min.)	NMT 30 minutes	USP <2040> /Xymogen	3 minutes
Weight Variation	Complies	USP <2091> /Xymogen	Complies

Strength:

Test	Specification (2 capsules)	Method	Results
Nattokinase	2,000 FU – 4,000 FU	Japan Biosciences / Venture Labs	2,871 FU

Contaminants:

Test	Specification	Method / Lab	Results	Reference
Arsenic (As)	$\leq$ 10 mcg/4 capsules	AM-003 / Xymogen	0.01 mcg	LN 609 page 95
Cadmium (Cd)	$\leq$ 4.1 mcg /4 capsules	AM-003 / Xymogen	NMT 0.01 mcg	LN 609 page 95
Lead (Pb)	$\leq$ 0.5 mcg /4 capsules	AM-003 / Xymogen	0.03 mcg	LN 609 page 95
Mercury (Hg)	$\leq$ 15 mcg /4 capsules	AM-003 / Xymogen	NMT 0.01 mcg	LN 609 page 95

Purity:

Test	Specification	Method / Lab	Results	Reference
Total Plate Count	NMT 10,000 CFU/g	QC-017/Xymogen	<10,000 CFU/g ⁽¹⁾	Batch Record
Yeast & Mold	NMT 1,000 CFU/g	QC-017/Xymogen	<1,000 CFU/g ⁽¹⁾	Batch Record
E. coli	Negative / 10g	QC-017/Xymogen	Negative/10g ⁽¹⁾	Batch Record
Salmonella	Negative / 10g	QC-017/Xymogen	Negative/10g ⁽¹⁾	Batch Record

⁽¹⁾ Microbiology test results obtained from Campaign Lot# 20012994

Prepared by: Cb222 Date: 11/20/25

QA Approved: J. J. J. Date: 11/20/25