



# Micro Quality Labs, Inc.

Specializing in Pharmaceutical, Dietary Supplements, Toys and Cosmetics Testing  
3125 N. Damon Way • Burbank, California 91505  
(818) 845-0070 • Fax: (818) 845-0030  
E-Mail: [Karine@MicroQualityLabs.com](mailto:Karine@MicroQualityLabs.com)



**Customer:** Blue Diamond Herbs  
**Address:** 8029 Fairview Rd. STE E  
Mint Hill, NC 28227

## ANALYTICAL/CHEMICAL CERTIFICATE OF ANALYSIS

**Sample Name:** ORIGINAL BALI POWDER  
**Product Code:** N/A  
**Batch/Lot:** BDH1060B  
**MQL Accession:** 210111-0039

**PO#:** N/A  
**Sample Description:** RAW  
**Rush:** N/A  
**Received Date:** 01/11/21

Test Requested:	Test Method:	Specification:	Results:
Lead	MQLTM-0278 By ICP-MS	N/A	0.058 ppm
Arsenic	MQLTM-0278 By ICP-MS	N/A	0.044 ppm
Cadmium	MQLTM-0278 By ICP-MS	N/A	0.006 ppm
Mercury	MQLTM-0278 By ICP-MS	N/A	0.004 ppm

**Prepared By:**

Diana Zavala/Document Control Specialist

JAN 15 2021

01/15/21

**Reviewed By:**

Esmeralda Arellano/QA Reviewer

JAN 15 2021

01/15/21

Micro Quality Laboratories, Inc. (MQL), is an A2LA ISO 17025 accredited testing laboratory (Certificate Number 3034.01). The requirements of ISO 17025 were followed for the test, results and preparation of this certificate of analysis. MQL's scope of accreditation may be found on A2LA or MQL websites.

The aforementioned results on this report are representative of the samples submitted and may not be indicative of the entire manufacture, batch, and/or lot. Applicable current GMP's shall always be used when sampling. GLP's shall always be practiced by Micro Quality Labs to ensure the most accurate results.

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Customer: Blue Diamond Herbs  
Address: 8029 Fairview Rd. STE E  
Mint Hill, NC 28227

Received From:	Mint Hill, NC
Received Date:	01/08/21
Release Date:	01/15/21
PO #	N/A

## MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Name: ORIGINAL BALI 50g

Product Code: N/A

Batch/Lot #: BDH1060B

MQL Accession #: 1051646

Description: RAW

Analyte:	Result:	Method:	Test Date:	Comment:
TPC	1.8x10 <sup>5</sup> cfu/gm	TM-01 (Modified USP61)	01/08/21	N/A
Yeast/Mold	1.2x10 <sup>3</sup> cfu/gm	TM-01 (Modified USP61)	01/08/21	N/A
Coliforms	10 <sup>3</sup> cfu/gm	TM-01A (Modified USP62)	01/08/21	N/A
E.coli	Absent	TM-01A (Modified USP62)	01/08/21	N/A
Pseudomonas spp.	Absent	TM-01A (Modified USP62)	01/08/21	N/A
S.aureus	Absent	TM-01A (Modified USP62)	01/08/21	N/A
Salmonella/Shigella	Absent	TM-01A (Modified USP62)	01/08/21	N/A

All Products were tested in accordance with the USP Standard for Total Plate Count and Enrichment. Additional guidance was referenced by CTFA Microbiological Guidelines.

Prepared By: Monique Mendoza/ Document Control  
Specialist

Reviewed By: Ani Zohrabyan/Microbiologist

JAN 15 2021

Date:

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**United States Pharmacopoeia (USP) Limit for Nutritional Supplements:**

- Arsenic 3.000 ppm / 3000.000 ppb
- Cadmium 3.000 ppm / 3000.000 ppb
- Lead 10.000 ppm / 10000.000 ppb
- Mercury 3.000 ppm / 3000.000 ppb

**California Proposition 65 Daily Limits for Heavy Metals:**

- Arsenic 10 ppm / 10,000.000 ppb
- Cadmium 4.1 ppm / 4,100.000 ppb
- Lead 0.5 ppm / 500.000 ppb\*\*
- Methyl Mercury 0.3 ppm / 300.000 ppb

For labels with a single daily dose of 500mg, the PPM in products cannot be higher than:

- Arsenic = 20.000 ppm / 20,000.000 ppb
- Cadmium = 8.000 ppm / 8,000.000 ppb
- Lead = 0.900 ppm / 900.000 ppb
- Mercury = 0.600 ppm / 600.000 ppb

**FDA Tolerable Daily Diet Lead intake:**

- Children <6 years old = 6.000 ppm / 6000.000 ppb
  - Pregnant women = 25.000 ppm / 25000.000 ppb
  - Adults = 75.000 ppm / 75000.000 ppb
-



**Recommended Microbial Limits for Botanical Ingredients (in colony-forming units (cfu)/g)**  
© AHPA 2014

[Current as of July 2012]

Organization	AHPA	NSF/ANSI	USP	WHO	EHIA	EP	AHPA	USP
Plant material	Dried, unprocessed herbs for use as ingredients in dietary supplements	Botanical ingredient, non-extract	Dried or powdered botanicals	Untreated crude intended for further processing	NA	NA	Powdered botanical extracts and soft extracts	Powdered botanical extracts
Total aerobic microbial count	$10^7$	$10^7$	$10^6$	NA or $10^6$ - $10^7$ as per specific monographs	NA	NA	$10^4$	$10^4$
Total combined yeast & mold count	$10^6$	$10^6$	$10^3$	$10^5$ (mold propagules); Occasionally $10^4$ for specific monographs	NA	NA	$10^3$	$10^3$
Enterobacteria count (bile-tolerant Gram-negative bacteria)	$10^4$ (Total coliforms)	$10^4$	$10^3$	$10^3$	NA	NA	$10^2$ (Total coliforms)	NA
<i>Escherichia coli</i>	Not detected in 10 g*	$10^{2**}$	Absence in 10 g	$10^4$	NA	NA	Not detected in 10 g*	Absence in 10 g
<i>Salmonella</i> spp.	Not detected in 25 g*	Not detected in 10 g	Absence in 10 g	NA or absent	NA	NA	Not detected in 25 g*	Absence in 10 g
<i>Staphylococcus aureus</i>	NA	Not detected in 10 g	NA	NA or absent	NA	NA	NA	NA

**AHPA** – American Herbal Products Association, Guidance, 8630 Fenton St. #918, Silver Spring, MD 20910; 301-588-1171.

**EHIA** – European Herbal Infusions Association

**EP** – European Pharmacopoeia

**NSF/ANSI** – NSF International Standard/American National Standard for Dietary Supplements 173 – 2006

**USP** – United States Pharmacopeial Convention, USP-NF 35-30, 2012

**WHO** – World Health Organization, *Quality control methods for medicinal plant materials*, Geneva, 1998

**NA** – Not Assigned

\*Sample size may vary depending on the method used.

\*\*If the presence of *Escherichia coli* is confirmed, then testing shall be performed based on the USFDA *Bacteriological Analytical Manual* in Chapter 4A to determine whether the colonies are pathogenic enterovirulent *Escherichia coli* (EEC), not limited to O157:H7. There is a zero tolerance for the presence of EEC.



(a) (i) for dried, unprocessed herbs for use as ingredients in dietary supplements, and (ii) for herbal supplements in solid form consisting of dried, unprocessed herbs:

- Total aerobic plate count:  $10^7$  colony forming units/gram
- Total yeasts and molds:  $10^5$  colony forming units/gram
- Total coliforms:  $10^4$  colony forming units/gram
- Salmonella spp.: not detected in 25 grams
- Escherichia coli: not detected in 10 grams
- Total aflatoxins (B1 + B2 + G1 + G2): 20  $\mu\text{g/kg}$  (ppb)
- Aflatoxin B1: 5  $\mu\text{g/kg}$  (ppb)