


## CERTIFICATE OF ANALYSIS

4200 Research Forest Drive, Suite 150  
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Phone: (281)298-9410 Fax: (281) 298-9411

<b>FINISHED PRODUCT:</b> PolyTox® <b>LOT NUMBER:</b> 060910-1
<b>FORMULATION:</b> The formulation for this product contains a range of naturally occurring microorganisms, which are known to be non-pathogenic to man or animals.
<b>VIABLE COUNT, FINAL TEST RESULT:</b> The product has been fully tested in accordance with Finished Product Specifications and contains a minimum viable count of $4.00 \times 10^9$ cfu/g
<b>FINAL TEST RESULTS:</b> The product has been fully tested in accordance with InterLab's Finished Product Specifications and maintains a minimum DOUR of 25.0 mg/l/min.
<b>SALMONELLA TEST RESULT:</b> The product has been shown to be Salmonella negative using procedures recommended in the Microbiology Laboratory Guidebook, published by the USDA Food Safety and Inspection Service.
The purpose of this document is to assure that the Finished Product conforms to the above specification.   <b>Signature:</b> _____ <b>Date:</b> <u>10/06/2009</u> <i>Quality Control Department</i>
POLYTOX.Ref.1.16 <span style="float: right;">Revised Dec 09</span>