Natural-Immunogenics Corporation Standard Operating Procedure

Department: Regulatory & Quality Control SOP MFG-33 current Revision

Homeopathic Gel

Certificate of Analysis

Regulatory Compliance: International regulatory standards for the manufacture of Homeopathic Products and OTC Pharmaceuticals require the Issuance of a COA for each bulk batch of product to confirm that specifications are met in terms of product identity, purity, strength and composition. Complete quality & purity testing were performed as delineated in the MBR and results are recorded in the batch record. This batch is hereby certified to have been produced in accordance with the Formulary, Quality controls, Specifications and Characteristics set forth by NIC proprietary formulations. There have been no revisions or changes, which have occurred during the production of this batch except as noted herein.

Bulk Batch No: G001120419 Filled Lot: HM029T Expiry: 10/2022

| ANALYTICAL DATA | PRODUCT SPECIFICATIONS | TEST RESULTS | TEST METHOD USED |
|-----------------------------|---------------------------|-----------------|------------------|
| VISCOSITY: SP # 6 @ 25°C | 40,000 – 55,000cPs | 52,017 | SOP LAB-54 |
| рН | 4.5 to 5.5 | 5.3 | SOP LAB-02 |
| COLOR | Clear to Slightly Tinted | Clear | VISUAL |
| ODOR | Odorless | Odorless | OLFACTORY |

MICROBIAL PURITY TESTING

| ANALYTICAL DATA | PRODUCT SPECIFICATIONS | TEST RESULTS | TEST METHOD USED |
|----------------------|---------------------------|-----------------|---|
| TOTAL AEROBIC COUNT | <100 CFU/mL | Pass | EPA APPROVED TEST METHOD; SOP LAB-91 |
| TOTAL MOLD AND YEAST | <10 CFU/mL | Pass | EPA APPROVED TEST METHOD; SOP LAB-91 |

DATA TRANSFERRED FROM ORIGINAL COA BY:

| PRINT NAME | TITLE | SIGNATURE & DATE |
|------------------|--------------------------------|------------------|
| Christine Medina | QA Document Control Specialist | (Jed 01/29/2020 |

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