FINISHED PRODUCT SPECIFICATION/ CERTIFICATE OF ANALYSIS

Customer:	Biogenique		
Product Name:	Krill Oil		
Product Code:	N/A		
Product type:	Softgel		
Color/Size/Shape	Oval clear Softgel with dark red transparent oil fill.		
Product Packaging:	Bottles: 200 cc White Bottle (Not tall), Cap: White Cap, Desiccant: 0.5 g Silica Gel, Shrink Sleeve: 66mmx28mm		
NPN	80078194		
Storage Conditions:	Store in a cool, dry place.		
Allergen(s)	**Yes** ■	**No** □	**If yes, list:** Crustacean Shellfish
QA Approved By/Date:	Jan.07,2026		

Ingredients

List of Medicinal Ingredients	**Label Claim (mg)**	**Tolerance limits**
Krill Oil (Euphausia pacifica whole) (18.0% Eicosapentaenoic acid, 10.0% Docosahexaenoic acid)	500.00 mg	Not Assayed. Product is manufactured quantification by input to contain 500.00 mg of Krill Oil (Euphausia pacifica-whole) (18.0% Eicosapentaenoic acid, 10.0% Docosahexaenoic acid)
List of Non-Medicinal Ingredients		
Gelatin, Glycerin, Purified Water		

Packaging Date	Jan.07,2026	**Lot #**	PK012610
Expiry Date	DE-2027		

FINISHED PRODUCT SPECIFICATION/ CERTIFICATE OF ANALYSIS

Physical Tests- In-house			
Tests	**Method**	**Parameter**	**Results**
Appearance	**Visual**	**Oval clear Softgel with dark red transparent oil fill**	Oval clear Softgel with dark red transparent oil fill
Disintegration	**USP <2040>**	**NMT 30 min**	5 min
Target Net Content	**Scale**	**510.00 mg**	510.00 mg
Weight variation	**USP <2091>**	**752.00 mg (676.80 - 827.20) mg**	(676.80 - 827.20) mg

Microbial-Tested on Finished Product			
Test	**Method**	**Parameter**	**Results**
Total Aerobic Microbial Count	**<USP 2021>**	**NMT 1000 CFU/g**	<10 CFU/g
Total Yeast & Mold	**<USP 2021>**	**NMT 100 CFU/g**	<10 CFU/g
Salmonella spp.	**<USP 2022>**	**Absent in 10g**	Absent
E. Coli	**<USP 2022>**	**Absent in 10g**	Absent
Staphylococcus aureus	**<USP 2022>**	**Absent in 10g**	Absent
Microbial tolerance (limits) as per USP<2023> Microbiological Attributes of Nonsterile Nutritional and Dietary Supplements, and USP<1111>Microbiological Examination of Nonsterile Products: Acceptance criteria for pharmaceutical preparations and substances for pharmaceutical use			

Heavy Metal-Tested on Finished Product			
Arsenic	**USP<233>**	**<0.14 µg/kg b.w./day**	0.040 µg/kg b.w./day
Cadmium	**USP<233>**	**< 0.09 µg/ kg b.w./day**	<0.001 µg/kg b.w./day
Lead	**USP<233>**	**< 0.14 µg/ kg b.w./day**	<0.001 µg/kg b.w./day
Mercury	**USP<233>**	**< 0.29 µg/ kg b.w./day**	<0.001 µg/kg b.w./day
Tolerance (limits) as per Appendix 3-General finished product specifications for NHP, Quality of NHP Guide			

Chemical- Tested on Finished Product			
Test	**Method**	**Parameter**	**Results**
Peroxide value (PV)	**USP**	**NMT 5 mEq/Kg**	0.6 mEq/Kg (Refer to raw materials COAs)
Anisidine value (AV)	**USP**	**NMT 20 mEq/Kg**	7.00 mEq/Kg (Refer to raw materials COAs)
Total Oxidation (TOTOX)	**USP**	**NMT 26 mEq/Kg calculated as 2 x PV + AV**	9.00 mEq/Kg (Refer to raw materials COAs)
Tolerance (limits) for Oxidative stability parameters in oils: marine oils or omega-3 fatty acids derived from marine oils (section 3.3.11).			

FINISHED PRODUCT SPECIFICATION/ CERTIFICATE OF ANALYSIS

Product Disposition	Released ☑	Conditional Release ☐	Rejected ☐
QA Signature:	[signature]	Date:	MAR. 18, 2026