

201 Apple Boulevard · P.O. Box 121 · Woodbine, IA 51579 · 800-736-3130 4321 Browns Bridge Road · Gainesville, GA 30504 · 470-695-0495

CERTIFICATE OF ANALYSIS

PRODUCT NAME: Sepia 30C

CUSTOMER NAME: Energique, Inc. DATE OF MANUFACTURE: 10/16/23

APOTHECA LOT #: Z66117

S.O. #: 28810

This is to certify that the above product was manufactured following Quality Assurance and Quality Control procedures that have been established in accordance with Current Good Manufacturing Practices. This product was produced in a facility that has been registered with the Food and Drug Administration (FDA).

ACTIVE INGREDIENTS: Sepia 30C.

INACTIVE INGREDIENTS: Demineralized Water, 20% Ethanol.

DESCRIPTION	TEST RESULT	SPECIFICATIONS	TEST METHOD
Alcohol Content, %	20	15-25	SOP-90-175-002
Appearance	Colorless Liquid	Colorless Liquid	SOP-90-275-001
Density, g/mL	0.970	0.910-1.200	SOP-90-275-003
рН	7.4	3.0-9.0	USP<791>
TAPC, cfu/mL or g	<100	≤200	USP<61> or AOAC 990.12, SOP-90-275-020
Total Mold & Yeast, cfu/mL or g	<10	≤20	USP<61> or AOAC 997.02, SOP-90-275-020
E. Coli, cfu/mL or g	None Detected	None Detected	USP<62> or AOAC 991.14, FDA BAM 4, SOP-90-275-020
Burkholderia cepacia Complex 1mL	Absence	Absence	USP<60>



11-29-23 Date

GRATO HOLDINGS, INC. (dba APOTHECA) CERTIFICATIONS:

Standard	Auditing Body	Certificate Number	Expiration Date
NSF/ANSI 455-4 – 2021: Good Manufacturing Practices for Over-the- Counter Drugs	National Sanitation Foundation (NSF)	C0594953-HSOTC-3	8/18/2024
21 CFR Parts 210 & 211: 4-2022 – Current Good Manufacturing for Finished Pharmaceuticals	Underwriters Laboratory (UL)	i14-141412	12/28/2026
ISO 22716:2007 – Cosmetics Good Manufacturing Practices	Lloyds Register (LRQA Group)	10503136	1/11/2026