

CERTIFICATE OF ACCREDITATION

The ANSI National Accreditation Board

Hereby attests that

KML Laboratories, Inc. 261 Great Northern Road Bonners Ferry, ID 83805

Fulfills the requirements of

ISO/IEC 17025:2017

In the field of

TESTING

This certificate is valid only when accompanied by a current scope of accreditation document. The current scope of accreditation can be verified at <u>www.anab.org</u>.



Jason Stine, Vice President Expiry Date: 15 September 2025 Certificate Number: AT-1805

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communiqué dated April 2017).



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

KML Laboratories, Inc.

261 Great Northern Road Bonners Ferry, ID 83805

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TESTING

Valid to: September 15, 2025

Certificate Number: AT-1805

Microbiological

| Specific Tests and/or Properties Measured | Specificat <mark>ion, St</mark> andard, Method, or Test Technique | Items, Materials or Product Tested | Key Equipment or Technology |
|--|--|---------------------------------------|---|
| Total Plate Count (TPC), Yeast and Molds, Enterobacteriaceae | USP <2021> | Dietary Supplements | Enumeration of Organisms Plate Observation Including Analyzing Results |
| Staphylococcus <i>aureus</i> , Escherichia <i>coli</i> , Salmonella species, Clostridium species | USP <2022> | Dietary Supplements | Streaking and Plate Observation Including Analyzing Results |
| TPC, Yeast and Molds | USP <61> | Non-sterile Products | Enumeration of Organisms Plate Observation Including Analyzing Results |
| Bile-tolerant Gram-negative Bacteria, Escherichia <i>coli</i> , Salmonella species, Pseudomonas <i>aeruginosa</i> , Staphylococcus <i>aureus</i> , Clostridium species, Candida <i>albicans</i> | USP <62> | Non-sterile Products | Streaking and Plate Observation Including Analyzing Results |
| Escherichia <i>coli</i> / Coliforms | BAM Chapter 4 & In House Method SOP 02-228 | Dietary Supplements, Food, Flavors | MPN & Enumeration of Organisms Plate Observation Including Analyzing Results |





Microbiological

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|--|--|--|--|
| Candida <i>albicans</i> , Escherichia <i>coli</i> , Salmonella, Pseudomonas <i>aeruginosa</i> , Staphylococcus <i>aureus</i> , Aspergillus <i>brasiliensis</i> | USP <51> | Cosmetics, Liquids, Dietary Supplements, Pharmaceuticals | Enumeration of Organisms Plate Observation Including Analyzing Results |
| Sterility | USP <71> Sterility Tests | Pharmaceuticals, Veterinary, Surgical Dressing, Sutures, Parenteral Preparations, Ophthalmic and other Non-injectable Preparations | Aseptic Techniques, Precaution against Microbial Contamination |
| Matrices Against Microbiological Methods | In House Method Qualifying of Materials (QM) SOP 02-013 | Pharmaceutical, Dietary Supplements, OTC, Nutraceuticals, Cosmetic, Veterinary | Validation of Matrices for Microbiological Methods |
| Bacteria Fungal | PCR Sequencing and Interpretation of Data, In House Method SOP 02-215 SOP 02-216 | Pharmaceutical, Dietary Supplements, OTC, Nutraceuticals, Cosmetic, Veterinary, Environmental | 3500 Genetic Analyzer |
| Burkholderia <i>cepacia</i> | USP <60> | Pharmaceutical, Dietary Supplements, OTC, Nutraceuticals, Cosmetic, Veterinary, Environmental | Streaking and Plate Observation Including Analyzing Results |
| Enterobacteriaceae Count | In House Method SOP 02-209 | Pharmaceutical, Dietary Supplements, OTC, Nutraceuticals, Cosmetic, Veterinary, Environmental | Enumeration of Organisms Plate Observation Including Analyzing Results |
| Klebsiella <i>pneumoniae</i> (Presence/Absence ; Enumeration) | In House Method SOP 02-220 | Pharmaceutical, Dietary Supplements, OTC, Nutraceuticals, Cosmetic, Veterinary, Environmental | Streaking and Plate Observation Including Analyzing Results; Enumeration of Organisms |
| Streptococcus pyogenes | In House Method SOP 02-229 | Pharmaceutical, Dietary Supplements, OTC, Nutraceuticals, Cosmetic, Veterinary, Environmental | Enumeration of Organisms Plate Observation Including Analyzing Results |
| Bacillus cereus | BAM Chapter 14 | Pharmaceutical, Dietary Supplements, OTC, Nutraceuticals, Cosmetic, Veterinary, Environmental | Streaking and Plate Observation Including Analyzing Results; Enumeration of Organisms |



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Microbiological

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|--|---|--|--|
| Listeria | BAM Chapter 10 | Pharmaceutical, Dietary Supplements, OTC, Nutraceuticals, Cosmetic, Veterinary, Environmental | Streaking and Plate Observation Including Analyzing Results; Enumeration of Organisms |
| OM-X Probiotic Enumeration | In House Method 02-226 | Probiotics | Enumeration of Organisms Plate Observation Including Analyzing Results |
| Probiotic Enumeration | In House Method 02-225 | Probiotics | Enumeration of Organisms Plate Observation Including Analyzing Results |
| Probiotic Enumeration | In House Method 02-222 | Probiotics | Enumeration of Organisms Plate Observation Including Analyzing Results |
| Probiotic Enrichment | In House Method 02-221 | Probiotics | Streaking and Plate Observation Including Analyzing Results |

Chemical

| Specific Tests and/or Properties Measured | Specification, Standard, Method, or Test Technique | Items, Materials or Product Tested | Key Equipment or Technology |
|--|---|---|--|
| Disintegration | USP <701> Disintegration; USP <2040> Disintegration and Dissolution of Dietary Supplements | Pharmaceuticals, OTC, Dietary Supplements, Nutraceuticals | Disintegration Sotax DT50 14770-01 |
| Brookfield Viscosity | In House Method SOP 02-009 Based on Manufacturer's Instructions & USP<912> | Liquids | Viscosity Meter RVT spindles Helipath Spindles |
| Percent (%) Total Solids | In House Method SOP 02-008 | Cosmetics, Liquids, Viscous liquids | Vacuum Oven |
| Specific Gravity | In House Method SOP 02-006 Based on USP <841> | Cosmetics, Liquids | Pycnometer |
| рН | In House Method SOP 02-004 Based on Manufacturer's Instructions | Cosmetics, Liquids, Dietary Supplements, Pharmaceuticals | pH Meter |





Chemical

| Specific Tests and/or Properties Measured | Specification, Standard, Method, or Test Technique | Items, Materials or Product Tested | Key Equipment or Technology |
|--|---|---|--------------------------------|
| Heavy Metals | In House Method SOP 06-032 | Cosmetics, Liquids, Dietary Supplements, Pharmaceuticals | ICP-MS |
| 24 Heavy Metals Elemental Impurities Limits | USP <232> In House Method SOP 06-033 | Cosmeti <mark>cs, L</mark> iquids, Dietary Supplements, Pharmaceuticals | ICP-MS |
| Elemental Contaminants in Dietary Supplements | USP <2232> In House Method SOP 06-031 | Cosmetics, Liquids, Dietary Supplements, Pharmaceuticals | ICP-MS |
| USP <561> Pesticide | USP <561> In house method SOP 06-034 | Cosmetics, Liquids, Dietary Supplements, Pharmaceuticals | LCMS/MS – GCMS TQ |
| Propylene Glycol | In House Method SOP 06-030 | Calcium Carbonate | GC FID |
| CQ10 | In House Method SOP-06-045 | Cosmetics, Liquids, Dietary Supplements, Pharmaceuticals | UHPLC - DAD |
| Caffeine | In House Method SOP 06-039 | Cosmetics, Liquids, Dietary Supplements, Pharmaceuticals | UHPLC - DAD |
| 11 Metals | EAM 4.7 | Foods | ICP-MS |
| Ethanol | In House Method SOP 06-038 | Cosmetics, Liquids, Dietary Supplements, | GC FID |

Note:

1. This scope is formatted as part of a single document including Certificate of Accreditation No. AT-1805.

Jason Stine, Vice President



