

Certificate of Analysis Release for Supply

Customer Name	Ora Health Pty Ltd				
Sponsor Name	Ora Health Pty Ltd				
Brand Name	Ora				
Product Name	Hormonal Balance				
AUST L	NA	Our Product Code	HORBAL150-ORA	Version No.	01
Shelf Life	36 months			Supersedes No.	0

Physical	Test Item	Specification	Result
	Dosage Form	Powder, oral	Conforms
	Physical Appearance®	Brownish to off-white/beige coloured free flowing powder	Conforms
	Dosage Size	5.0g	Conforms
	Uniformity of content	150.00 (±5%)	Conforms
Microbial	Test Item	Specification	Result
	Total aerobic microbial count	Less than 500,000 cfu's/g	Conforms
	Total Yeasts & Moulds	Less than 1000 cfu's/g	Conforms
	Bile-tolerant Gram negative Bacteria	Less than 1000 cfu's/g	Conforms
	Staphylococcus aureus	Less than 100 cfu's/g	Conforms
	Escherichia coli	Less than 10 cfu's/g	Conforms
	Salmonella	Not detected/25g	Conforms

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Chemical	Test Item	Target Quantity (mg/5g)	Release %	Expiry %	Result (mg/5g)
	Lepidium meyenii root powder	1000.00	QBI'ed	QBI'ed	1000.00
	Asparagus racemosus root ext. dry conc.	200.00	QBI'ed	QBI'ed	200.00
	KSM-66® Vegan	200.00	QBI'ed	QBI'ed	200.00
	Theobroma cacao seed powder	1000.00	QBI'ed	QBI'ed	1000.00
	Tremella fuciformis fruit bodies powder	160.00	QBI'ed	QBI'ed	160.00
	Shilajit extract	200.00	QBI'ed	QBI'ed	200.00
	Green banana resistant starch powder	749.64	QBI'ed	QBI'ed	749.64
	Lactobacillus acidophilus – Billion CFU's	30.00	QBI'ed	QBI'ed	30.00
	Pyridoxine hydrochloride	12.16	QBI'ed	QBI'ed	12.16
	Pearl Powder	100.00	QBI'ed	QBI'ed	100.00
	Stevia rebaudiana leaf	10.00	QBI'ed	QBI'ed	10.00
	Colloidal anhydrous silica	30.00	QBI'ed	QBI'ed	30.00
	Coconut milk powder	300.00	QBI'ed	QBI'ed	300.00
	Cocoa powder DR74	250.00	QBI'ed	QBI'ed	250.00
	Chocolate Flavour 5216305TP	300.00	QBI'ed	QBI'ed	300.00
	Chocolate Flavour enhancer 570995 P	300.00	QBI'ed	QBI'ed	300.00
	Xanthan Gum, fine 200 mesh	20.00	QBI'ed	QBI'ed	20.00
	Erythritol	138.20	QBI'ed	QBI'ed	138.20

The manufacturing and packaging batch documentation and analysis results were found to be in compliance with cGMP, Market Authorisation and the Product Specification. Any deviations have been reviewed and completed.