

09/25/2006 04:14PM

COVANCE

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REPORT OF ANALYSIS

JENNIFER GRANTHAM
SWISS CAPS USA, INCORPORATED
14193 SW 119TH AVENUE
MIAMI, FL 33186

SAMPLE NUMBER: 60804663

BATCH NUMBER: 60804662

DATE ENTERED: 08/31/06

REPORT PRINTED: 09/25/06

OMAX 3 SOFTGEL: CODE MCN0001, BATCH #607210
(AVERAGE CAPSULE WEIGHT = 1.18 GM)

PURCHASE ORDER NUMBER: 2566

DIOXIN

.6 PG/G
TOTAL TEQ

PCB

.63 PG/G
TOTAL WHO TOXIC EQUIVALENTS

METHOD REFERENCES

DIOXIN

Analysis performed by ENO River Labs, Durham, NC; Method 1613B

PCB

Analysis performed by ENO River Labs, Durham, NC; Method 1668A.


9/26/06

08/10/2006 09:11AM

COVANCE

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REPORT OF ANALYSIS

JENNIFER GRANTHAM
 SWISS CAPS USA, INCORPORATED
 14193 SW 119TH AVENUE
 MIAMI, FL 33186

SAMPLE NUMBER: 60802436

BATCH NUMBER: 60802436

DATE ENTERED: 08/08/06

REPORT PRINTED: 08/10/06

OMAX 3 SOFTGEL: CODE #MCN0001, BATCH #607210
 (AVERAGE CAPSULE WEIGHT = 1.19 GM)(AVERAGE FILL WEIGHT = 841 MG)

PURCHASE ORDER NUMBER: 2495

ASSAY
 MERCURY

ANALYSIS	UNITS
< .025	PPM

ORGANO PHOSPHATE, CHLORINATED INSECTICIDE

CANCELLED; METHOD NOT APPLICABLE

METHOD REFERENCES

MERCURY

Analyst, 86:608, (1961). (Modified)

Analytical Chemistry, 40:2085, (1968). (Modified)

ORGANO PHOSPHATE, CHLORINATED INSECTICIDE

Pesticide Analytical Manual, Volume 1, 3rd Ed., Food and Drug Admin (1999).

Hopper, M.L. and Griffitt, K.R., "Evaluation of an Automated Permeation

"Cleanup and Evaporation Systems for Determining Pesticide Residues in Fatty Samples", Journal of the Assn of Official Analytical Chemists, 70:724-6, (1987)

Griffitt, K. R., Hampton D. C., and Sisk, R. L., "Miniaturized Florisil Column

Cleanup of Chlorinated and Organophosphate Eluates in Total Diet Samples,"

Laboratory Information Bulletin, No. 2722, (1983).

Griffitt, K.R. and Craun, J.C., "Gel Permeation Chromatographic System: An Evaluation", Journal of the Assn of Official Analytical Chemists, 57:168-172, (1974)



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Certificate of Analysis

Product:	OMAX 3 Softgel	Batch No.	607210
Dosage Form:	Softgel Capsule	Manufacturing Date:	July-14-06
Product Code:	MCN0001	Test Date:	August-03-06
		Quantity Shipped:	292,678

TEST	METHOD	SPECIFICATION	RESULT	ANALYST / DATE
DESCRIPTION:	STM001	Clear Oblong Softgel laser etched OMAX	Clear Oblong Softgel laser etched OMAX	E. Gomez/7-21-06
SHELL COLOR:	STM001	Natural	Natural	E. Gomez/7-21-06
SIZE:	STM004	14	14	E. Gomez/7-21-06
SHAPE:	STM001	Oblong	Oblong	E. Gomez/7-21-06
FILL WEIGHT:	USP <2091>	855 mg ± 3%	843 mg	E. Gomez/7-21-06
TOTAL WEIGHT:	USP <2091>	1249 mg	1203 mg	E. Gomez/7-21-06
WEIGHT VARIATION	USP <2091>	Not more than 2 differences are greater than 10% of average net weight. Pass	Pass	E. Gomez/7-21-06
DISINTEGRATION:	USP <2040>	NMT 45 minutes	10 min 26 sec	E. Gomez/7-21-06
ASSAY:		min unit		
OMAX 3	By Input	825 mg	838 mg	E. Gomez/7-21-06
EPA	Lab Results	600 mg	655 mg	M. Orozco/8-03-06
DHA	Lab Results	145 mg	170 mg	M. Orozco/8-03-06
Peroxide Value	Lab Results	5 mEq/kg	3.64 mEq/kg	E. Gomez/8-03-06
Vitamin E	By Input	5 IU	5.1 IU	E. Gomez/7-21-06
MICROBIAL LIMITS:				
Total Aerobic Bacterial Count:	Lab Results*	<3000 CFU/g	0 CFU/g	*
Total Mold/Yeast Count:		<300 CFU/g	0 CFU/g	
Total coliform		Negative	Negative	
Eschenchia coli screen:		Negative	Negative	
Salmonella species screen:		Negative	Negative	

Other ingredients: Gelatin, USP; Glycerin, USP; Purified water; Soybean Oil

* - Results obtained from our Contract Laboratory's report

QC Lab Approved by/Date: J. Grantham 8-3-06
 J. Grantham
 QC Supervisor

[Signature] 8/3/06
 QA Manager

CERTIFICATE OF ANALYSIS

Our Ref.	CP20060413-2
Commodity Name	CPFA-E68.2D16.7EE
Lot No.	ER2P28002
Quantity	250kg
Date of Manuf.	2006.05.06

	Items	Spec'	Results
Appearance	Color	Light yellow liquid	Light yellow liquid
	Odor	Mild fish odor	Mild fish odor
	Concentration	EPA not less than 68.2% DHA not less than 16.7%	EPA 69.6 DHA 16.9
		Total Omega-3	91.2
	POV(Peroxide Value)	Max' 5 meq/kg	2.6
	p-A.V(anisidine value)	Max' 20	3.6
	TOTOX	Max' 26	8.5
	AV(Acid Value)	Max' 3 mg KOH/g	0.2
	IV(Iodine Value)	340~400 g/100g	369
	SV(saponification Value)	160~175 mg KOH/g	167
Metals	Iron(Fe)	Max' 1 ppm	below 1 ppm
	Copper(Cu)	Max' 0.1 ppm	below 0.1 ppm
	Lead(Pb)	Max' 0.1 ppm	below 0.1 ppm
	Mercury(Hg)	Max' 0.1 ppm	below 0.1 ppm
	Cadmium(Cd)	Max' 0.1 ppm	below 0.1 ppm
	Arsenic(As)	Max' 0.1 ppm	below 0.1 ppm

Iron
 results
 Aniline Sulfate
< 1 ppm
 (max 1 ppm)