CERTIFICATE OF ANALYSIS · KEY RESULTS

WHEY PROTEIN – CHOCOLATE

Certificate of Analysis · Control no. 2026-29864 · Manufactured May-26 · Expires May-29

HIGHLIGHTS

Protein: 17 g measured vs 17 g on the label · Microbiology within specification

LABEL CLAIM

Label claim → result, per serving as printed · method as printed

Protein	AOAC	17 g → **17 g**	100.0%

% of label claim, calculated by MAXIS from the certificate values (rounded to 0.1%).

MICROBIOLOGY

Result as printed, with the printed specification where it differs

✓ **All results within specification**

Total Plate Count Spec: NMT 20,000 cfu/g	**< 100 cfu/g**
Yeast & Mold Spec: NMT 2,000 cfu/g	**< 100 cfu/g**
Salmonella	**Absent**
Staphylococcus aureus	**Absent**
E.coli	**Absent**

TESTING PROGRAM

Physical and microbiological tests are run on each lot; actives and heavy metals follow the manufacturer's testing schedule.

Results from the Certificate of Analysis issued by our cGMP manufacturer. Reformatted by MAXIS for readability; values transcribed exactly.

Selected results (control no. 2026-29864).

Sheet issued 24 October 2026 · Manufacturer QC sign-off date as printed: 5/28/2026

WHEY PROTEIN – CHOCOLATE

Certificate of Analysis — manufacturer data · Selected results, every value as printed

CONTROL NUMBER
2026-29864

MANUFACTURING DATE
May-26

EXPIRATION DATE
May-29

SERVING SIZE
1 Scoop (24 g)

ACTIVES label claim · specification · result · method, as printed

QUANTITATIVE ANALYSIS

Actives:	Label	Range	Results	Method	Rationale
Protein	17 g	≥ 80 %	17 g	AOAC	4

MICROBIOLOGY

Microbiological Testing	Range	Results	Method	Rationale
Total Plate Count	NMT 20,000 cfu/g	< 100 cfu/g	USP<2021>	1
Yeast & Mold	NMT 2,000 cfu/g	< 100 cfu/g	USP<2021>	1
Salmonella	Absent	Absent	USP<2022>	1
Staphylococcus aureus	Absent	Absent	USP<2022>	1
E.coli	Absent	Absent	USP<2022>	1

TESTING PROGRAM legend, verbatim

Testing Legend

1 - represents Testing Program for Physical Tests and Microbiological Analysis: Assay 1 to be tested each lot.

2, 3, 4, 5, 6 - represents Testing Program for Actives: Assays 2, 3, 4, 5 and 6 are to be consecutively tested.

For Assays that are skipped based on rotational testing frequency, SOP QC-317 will be listed as the method on the certificate of analysis.

7 - represents testing confirmed as per SOP QC-317 (where suitable quantification testing method in unavailable and claims are supported through suitable raw material identification, verification input in production and process controls).

8 - represents Testing Program for Heavy Metals: Assay 8 to be tested annually, and per SOP QC-317.

COMPLIANCE STATEMENT verbatim

This is to certify that the Product in this Certificate of Analysis is in compliance with
21 CFR Part 111.75 (c)(1)(2)(3)(4)(d)(1) for finished product specifications both met and exempted.

Selected results. Results from the Certificate of Analysis issued by our cGMP manufacturer. Reformatted by MAXIS for readability; values transcribed exactly.

Sheet issued 24 October 2026 · Manufacturer QC sign-off, as printed: Quality Control — signed (handwritten) · Date: 5/28/2026