

CERTIFICATE OF ANALYSIS

In-House Tested | 21 CFR Part 111 Compliant | Gluten-Free Verified

Product Identification

Product Name	Good Magnesium Caps 60ct	Lot Number	0076778-015-A5006-040825-00004
Part Number	015-A5006	Formula ID	100-PR736 (Rev. 20)
Manufacture Date	April 8, 2025	Expiration Date	April 8, 2027
COA Issue Date	May 9, 2026	Dosage Form	Capsule, Size 0 (1 cap/serving)

Potency Verification (ICP-MS)

MAGNESIUM POTENCY TESTED VIA ICP-MS

227.5 mg per capsule
113.8% of Label Claim (200 mg)

Magnesium content was analytically verified by **ICP-MS** (Inductively Coupled Plasma Mass Spectrometry) in Highland Laboratories' in-house QC laboratory. Each capsule was confirmed to contain **227.5 mg of elemental magnesium** from magnesium rice protein chelate, exceeding the 200 mg label declaration by 13.8%.

Potency Analysis

Analyte	Method	Label Claim	Result	% of Claim	Status
Magnesium (Rice Protein Chelate)	QM-0007 (ICP-MS)	200 mg/capsule	227.5 mg/capsule	113.8%	PASS

Physical Testing

Test	Method	Specification	Result	Status
Average Capsule Weight	QM-0506	625 mg	738.1 mg	PASS
Capsule Size	QM-0506	Size 0	Size 0	PASS
Disintegration Time	QM-0502 (USP <701>)	< 45 minutes	22 minutes	PASS

Microbiological Testing

Test	Method	Specification	Result	Status
Total Aerobic Count	QM-0500	< 10,000 CFU/g	800 CFU/g	PASS
Yeast and Mold	QM-0500	< 1,000 CFU/g	200 CFU/g	PASS
Total Coliforms	QM-0500	< 100 CFU/g	99 CFU/g	PASS
<i>E. coli</i>	QM-0500	Negative	Not Detected	PASS

Contaminant Testing (Heavy Metals via ICP-MS)

Analyte	Method	Specification	Result	Status
Arsenic (As)	QM-0007 (ICP-MS)	< 10 mcg/svg	0.354 mcg	PASS
Lead (Pb)	QM-0007 (ICP-MS)	< 2 mcg/svg	0.204 mcg	PASS
Cadmium (Cd)	QM-0007 (ICP-MS)	< 4 mcg/svg	0.153 mcg	PASS
Mercury (Hg)	QM-0007 (ICP-MS)	< 1 mcg/svg	0.002 mcg	PASS

Allergen Testing

Test	Method	Specification	Result	Status
Gluten	QM-0504 (Gluten Testing)	< 20 ppm	< 20 ppm	PASS

Manufacturing & Compliance Statement

This product was manufactured in an FDA-registered facility in full compliance with Current Good Manufacturing Practices (cGMP) for dietary supplements per 21 CFR Part 111. All quality control testing, batch production records, and master manufacturing records are maintained in accordance with federal regulations. Magnesium potency was verified by ICP-MS, and all microbiological, heavy metal, physical, and allergen testing was performed in Highland Laboratories' in-house QC laboratory using validated analytical methods.

Authorization & Digital Signatures

Role	Signed By	Date/Time (UTC)	Session ID
Prepared By (QC)	hld.jmateer	2026-05-09 12:16:37	0946F70A-C08F3FD3CD04
Reviewed & Approved (QA)	Keith Gregory	2026-05-09 12:16:37	0946F70A-C08F3FD3CD04

Document Integrity

QC Order: PRD003745 | **Lot Record ID:** 1422008 | **Test Rows:** 13 | **COA Type:** Tested (In-House Analytical)

SHA-256: c08f3fd3cd04e09898f39651a5b0a48db66ba3a71842808b41746a0f4f1d9726

This COA is generated from executed QC results captured in the Highland Laboratories SAP/BatchMaster ERP system at the time of issuance. All testing was performed in-house using validated analytical methods (ICP-MS for potency and heavy metals, USP <701> for disintegration, microbial analysis per QM-0500, gluten testing per QM-0504). Digital signatures certify review and approval. Not to be reproduced without written approval. All testing per 21 CFR Part 111.