

Deseret Laboratories, Inc.

1414 E. 3850 S.

St George, Utah 84790

CODE #: NUT-18

CERTIFICATE OF ANALYSIS

Product Name: Bitcoin Vitamin C + Zinc 30ct

Lot #: 24-0505


ANALYTICAL REQUIREMENTS	METHOD	LIMITS	ASSAY
Appearance	SOP 700.053	Orangish 0.625" round flat faced tablet w/logo	Pass
Wt Variation	SOP 710.018	NMT 2 +/- 5% of Average	Pass
Avg Weight of 10 Tablets	SOP 710.018	NLT 1.503 g	1.499*
Hardness	SOP 710.018	15 (12 - 18) kp	18 kp
Friability	SOP 710.013	NMT 5%	3%
CHEMICAL REQUIREMENTS	METHOD	LIMITS	ASSAY
Vitamin C	SOP 720.015	NLT 500 mg/tab	519 mg/tab
CONTAMINANT PROFILE	METHOD	LIMITS	ASSAY
Lead	SOP 720.070	NMT 10 ppm	0.1 ppm
Cadmium	SOP 720.070	NMT 0.3 ppm	0.01 ppm
Arsenic	SOP 720.070	NMT 5 ppm	0.001 ppm
Mercury	SOP 720.070	NMT 0.5 ppm	<0.001 ppm
MICROBIAL REQUIREMENTS	METHOD	LIMITS	ASSAY
Total Plate Count	SOP 730.013	NMT 10,000 CFU/g	<10,000 CFU/g
Total Yeasts/Molds	SOP 730.033	NMT 1,000 CFU/g	<1,000 CFU/g
E. coli	SOP 730.027	Absent/10 g	Absent

*NCMR 6279

Written By: JP

Assay verification approved by:

REVISION: (N/C) 3/29/24


Dianne Stuehser - QC Specialist

Date: 9/24/2024



Nonconformance

Item Key: NUT-18T (Bitcoin Vitamin C Chewable Tablet)

NCMR No 6279

OPEN

Discrepancy:

NUT-18T 24-0506 is failing for tablet weight with 1.499 g. Spec is NLT 1.503 g

Requirements:

Tablet Weight : NLT 1.503 g

All other test parameters are passing.
Vitamin C assay value is 519 mg/tab against a spec of NLT 500 mg/tab.

Sent for Customer Approval 9/19/2024 --- SS

Discrepancy Categories:

Failed Test - Physical

Initiator: Paul Shirley

Issue Date: 9/19/2024

Initial Qty Accept:

Initial Qty Reject:

DLI WOID 1: N/A

Lot Number / Work Order: 24-0506

DLI WOID 2: N/A

Assigned To: Sarah Stuehser

Customer Name:

NUTRACEUTICAL FINANCE (ROD01)

Supplier Name:

N/A

Supplier Lot No:

N/A

Discrepancy Location:

Finished Goods

ADDITIONAL INFO

Customer Lot No:

N/A

Customer Part No:

N/A

Quantity on Hold:

76,690.00 Tablets

PO Number:

BV1

Investigation / Root Cause:

Batch sheet was reviewed, there were no anomalies or observations that would result in a low tablet weight.

Run charts were reviewed, Tablet weight variation, Tablet Thickness, and Tablet Hardness samples were all within range throughout run. Tablet weight specification is between 15.14 mg and 14.92 mg. An excess of tablets running closer to the low threshold of 14.92 mg would cause the final average tablet weight to be out of specification while still passing in-process checks.

Additional Lots Affected:

N/A

Customer Approval Required?:

Yes

Does This NCMR Affect Other Lots?: No

DISPOSITION

Disposition: Use As Is

Disposition Justification:

Per customer, because the tablet weight is low by only 0.004g, and Vitamin C assay value is passing, product may be released as-is.

ACTION PLAN

Actions to be Completed:

NCMR will be sent to customer for approval.

Upon receipt of signed customer approval, product will be released as-is.

Actions Completed By: Quality

Actions Completed:

See attached signed Customer Approval.

Reinspected By: N/A

Reinspect Date:

FILE ATTACHMENTS

ID	File Name	Description
17252	NCMR 6268 Signed Customer Approval.pdf	NCMR 6268 Signed Customer Approval

APPROVALS

State	Sequence	Approver	Assigned on	Current	Responded on	Comments
Approved	Disposition Approval	Maria Casar	2024-09-19 12:10	Complete	2024-09-19 15:01	
Approved	Disposition Approval	Sharla Hughes	2024-09-19 12:10	Complete	2024-09-19 12:39	
Approved	Disposition Approval	Carissa Schmitz	2024-09-19 12:10	Complete	2024-09-19 12:38	
Approved	Disposition Approval	Paul Shirley	2024-09-19 12:10	Complete	2024-09-19 12:11	

STATUS

Status Closed: No

Material Reconciliation

Final Qty Accept:

Final Qty Scrap:

Final Qty Rtv:

Request for Customer Approval

1414 East 3850 South, St. George, UT 84970
 Phone: 435-319-6945
 Contact Information: Maria Casar- Quality Engineering Technician

Type of Incident <input type="checkbox"/> Deviation <input checked="" type="checkbox"/> Nonconformance	Incident Number 6279
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Customer Information

Company Name Nutraceutical Finance		Company Address	
Contact Name Rodney Gubler	Contact Title	Contact Email	Contact Phone

Customer Authorization

By signing the below authorization, you approve of the Deviation or Nonconformance Report and the actions that are to be taken by the referenced Deviation or Nonconformance listed above:

Function	Printed Name <i>Rodney Gubler</i>	Signature <i>Rodney Gubler</i>	Date <i>9-23-24</i>
Function	Printed Name	Signature	Date
Function	Printed Name	Signature	Date

Comments (optional):

N/A

DLI Confirmation

Function <i>Doc Admin</i>	Signature <i>Sarah Stuehser</i>	Date <i>9/23/2024</i>
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