



GFSI-Benchmarked Standard
SQF Code Edition 9: FSC 31
Dietary Supplements Manufacturing

CERTIFICATE OF ANALYSIS

Manufactured For: BoldenPeak Corp

Label Name: HAVERA

Customer Master Batch Lot Number: 71069

Invoice Number: [REDACTED]

Product Code: VLI210-04

Date Manufactured: 03/2025

Expiration Date: 04/2027

Product Appearance: #00 clear/ clear oblong bovine capsules filled with a brown powder ; Result: Passed

Actual Weight:

Target Weight:

Weight Range:

Method:

772.95 mg

770.00 mg

693.00 - 847.00 mg

Current USP

Disintegration Time:

Specification:

Result:

Method:

NMT 30 Minutes

7 Minutes

Current USP

Serving Size: 2 capsules

Reference: ATDS# [REDACTED]

COMMENTS

DIETARY INGREDIENTS

Active Ingredient Name	Label Claim (per 2 capsules)	Result	% of Label Claim	Spec	Test Method
Soy Isoflavones	30.00 mg	35.43 mg	118.10	100-150%	HPLC
Black Cohosh Root Extract	160.00 mg	160.00 mg	100.00	NLT 100%	**ID by UV
Dong Quai Root (1% extract)	150.00 mg	150.00 mg	100.00	NLT 100%	**ID-HPLC
Licorice Root (1% extract)	150.00 mg	150.00 mg	100.00	NLT 100%	**ID-HPLC
Red Clover Aerial Parts (1% extract)	400.00 mg	400.00 mg	100.00	NLT 100%	**ID-HPLC
Sage Leaf (2.5% extract)	200.00 mg	262.40 mg	131.20	100-150%	HPLC
Chasteberry Fruit (0.5% extract)	50.00 mg	50.00 mg	100.00	NLT 100%	**ID by HPLC

Active Ingredient Name	Label Claim (per 2 capsules)	Result	% of Label Claim	Spec	Test Method
Blessed Thistle (herb powder)	50.00 mg	50.00 mg	100.00	NLT 100%	**ID by FTIR
Red Raspberry Fruit Powder	50.00 mg	50.00 mg	100.00	NLT 100%	**ID by HPTLC
Wild Yam Root (16% extract)	15.00 mg	18.87 mg	125.83	100-150%	HPLC
<i>trans</i> -Resveratrol (from <i>Polygonum cuspidatum</i> root extract)	1.00 mg	1.34 mg	134.00	100-150%	HPLC

OTHER INGREDIENTS

Gelatin (bovine)
Microcrystalline cellulose
Vegetable magnesium stearate
Silicon dioxide

REQUIRED ALLERGEN WARNINGS

Eggs: No **Fish:** No **Milk:** No **Peanuts:** No
Porcine: No **Sesame:** No **Shellfish:** No **Soy:** **Yes**
Tree Nuts: No **Wheat:** No

HEAVY METALS

Type of Heavy Metal	Limits	Results	Test Method
Lead	<= 2.75 mcg per serving	0.393 mcg / 2 Capsules	*(ICP-MS)
Arsenic	<= 10 mcg per serving	0.054 mcg / 2 Capsules	*(ICP-MS)
Cadmium	<= 4.1 mcg per serving	Not Detected	*(ICP-MS)
Mercury	<= 3 mcg per serving	Not Detected	*(ICP-MS)

MICROBIOLOGY

Microbial Test	Limits	Results	Test Method
Standard Plate Count	< 10,000 cfu / g	<10 cfu/g	USP<2021>
Yeast and Mold	< 1,000 cfu / g	<10 cfu/g	USP<2021>
E. coli	Negative / 10g	Negative	USP<2022>
Salmonella	Negative / 10g	Negative	USP<2022>
Staphylococcus aureus	Negative / 10g	Negative	USP<2022>

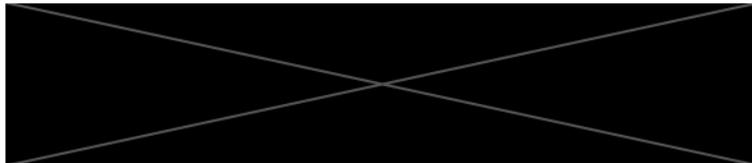
SIGNATURE

APPROVED
BY:



DATE: 01/27/2026

*** - In Accordance with 21 CFR 111.75(d)(1) the following finished dietary ingredients product specifications are exempt from direct finished batch testing requirements as set forth in paragraph 21 CFR 111.75(c)(1). Possible exemption reasons include: instrumental quantification limits, unavailability of a scientifically valid test method, matrix interference, and the lack of biomarkers. These ingredients are confirmed by proper raw material identification, verified by production process controls, and QA batch record review and approval to ensure finished product meets all approved MMR in-process specifications.*



CERTIFICATE OF ANALYSIS SUMMARY

PRODUCT SPECIFICATION

PRODUCT	CLARVA - HAVERA
TOTAL COUNT	60 CAPSULES
TOTAL SERVINGS	30 SERVINGS
SERVING SIZE	2 CAPSULES
FORM	CLEAR CAPSULE
SIZE	#00

QUALITY CHECKS

✓ Appearance	Passed
✓ Disintegration	≤ 30 min
✓ Capsule Weight	Meets spec

QUALITY STANDARDS



Induction Seal + Shrink Band



Third-Party Lab Tested



Sourced from a GMP Certified Facility



Manufactured in an FDA Registered Facility

FORMULA QA VERIFICATION

PASSED

Label Claim Check



Ingredient Identity Check



Formula Spec Check



MICROBIOLOGY

PASSED

Standard Plate Count



Yeast & Mold



E. coli



Salmonella



Staphylococcus aureus



HEAVY METALS

PASSED

Lead



Arsenic



Cadmium



Mercury



● = Passed (Within Limits)

COA summary shown. Finished product COA on file.