

# CERTIFICATE OF ACCREDITATION

# The ANSI National Accreditation Board

Hereby attests that

# **Exact Scientific Services, Inc.**

1355 Pacific Place, Ste. 101 Ferndale, WA 98248

Fulfills the requirements of

**ISO/IEC 17025:2017** 

In the field of

# **TESTING**

This certificate is valid only when accompanied by a current scope of accreditation document. The current scope of accreditation can be verified at <a href="https://www.anab.org">www.anab.org</a>.



R. Douglas Leonard Jr., VP, PILR SBU

Expiry Date: 29 January 2025 Certificate Number: AT-1754





## SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

# **Exact Scientific Services, Inc.**

1355 Pacific Place, Ste. 101 Ferndale, WA 98248

Owner: Kent Oostra Quality Manager: Amber Stoner lab@exactscientific.com 360-733-1205

### **TESTING**

Valid to: January 29, 2025 Certificate Number: AT-1754

#### Microbiological

Version 010 Issued: December 28, 2022

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Standard Plate Count	ESS 2.2.1 Based on AOAC, FDA BAM, APHA CMMEF	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients Environmental Swabs	Pour Plate
Coliforms / E. coli	ESS 2.2.11 Based on AOAC, FDA BAM, APHA CMMEF	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients Environmental Swabs	Multiple Tube Fermentation
Staphylococcus aureus	ESS 2.2.3 Based on AOAC, APHA CMMEF	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients Environmental Swabs	Spread plate
Bacillus cereus	ESS 2.2.7 Based on AOAC, APHA CMMEF	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients Environmental Swabs	Spread plate
Yeast/Mold	ESS 2.2.5 Based on AOAC	Processed Foods Food & Feed Ingredients Environmental Swabs	Petrifilm





## Microbiological

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Salmonella species	ESS 2.2.6 Based on AOAC	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients Environmental Swabs	Real Time PCR System
Listeria species	ESS 2.2.14 Based on AOAC	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients Environmental Swabs	Real Time PCR System
Listeria monocytogenes	ESS 2.2.16 Based on AOAC	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients Environmental Swabs	Real Time PCR System
E. coli STEC	ESS 2.2.12 Based on AOAC	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients Environmental Swabs	Real Time PCR System
E. coli O157:H7	ESS 2.2.15 Based on AOAC	Dietary Supplements  Botanicals  Processed Foods  Food & Feed Ingredients  Environmental Swabs	Real Time PCR System
Microbial Enumeration Tests	ESS 2.3.5 Based on USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Spread Plate/Pour Plate
Enterobacteriaceae	ESS 2.2.29 Based on APHA CMMEF	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Spread Plate / Pour Plate





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Microbial Procedure for Absence of Specified Microorganisms Including:			
<ul><li>Staphylococcus</li><li>Escherichia coli</li></ul>	ESS 2.3.6	Dietary Supplements  Botanicals	Enrichment, Spread Plate, Selective Agar,
Pseudomonas aeruginosa	Based on USP	Processed Foods Food & Feed Ingredients	Multiple Tube Fermentation
<ul><li>Salmonella</li><li>Clostridia</li></ul>			
Coliform and Escherichia Coliform	ESS 2.2.17 Based on AOAC	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Pour Plate
Enterobacteriaceae	ESS 2.2.30 Based on APHA CMMEF	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	MTF
Yeast/Mold 48hr	ESS 2.2.4 Based on AOAC	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Spread Plate
Shigella	ESS 2.2.24 Based on FDA BAM, APHA CMMEF	Dietary Supplements Processed Foods Food & Feed Ingredients	Negative per X grams Negative per Swab Spread Plate Selective Agar
	ESS 2.2.23	Dietary Supplements	Negative per X grams
Vibrio	Based on FDA BAM, APHA CMMEF	Processed Foods Food & Feed Ingredients	Negative per Swab Spread Plate Selective Agar
Coliform / E. coli	ESS 2.1.6 Based on SM 9223B	Dietary Supplements Processed Foods Food & Feed Ingredients Drinking and Surface Water	Idexx Quanti-Tray





Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Minerals / Metals	ESS 3.2.1.200 series Based on AOAC, USP, EPA	Dietary Supplements  Botanicals  Processed Foods  Food & Feed Ingredients  Water	ICP/MS
Minerals / Metals	ESS 3.2.20.200 series Based on AOAC, USP, EPA	Dietary Supplements Botanicals Processed Foods Food and Feed Ingredients	ICP/OES
Fatty Acids	ESS 3.1.8.201 Based on AOCS, AOAC, USP	Dietary Supplements Botanicals Oils Processed Foods Food & Feed Ingredients	GC/FID
Pesticides	ESS 3.1.8.209 - 3.1.8.213 Based on AOAC	Botanicals Food and Feed Ingredients	GC-MS/MS
Protein	ESS 3.3.3.205 Based on AOAC, FSIS, ISO	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	LECO CN828 Carbon/Nitrogen Analyzer
Fat	ESS 3.3.6.205 Based on AOAC	Dietary Supplements Processed Foods Food & Feed Ingredients	Gravimetric
Moisture	ESS 3.3.6.303 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Oven Gravimetric
Ash	ESS 3.3.6.305 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Muffle Furnace Gravimetric
Peroxide Value	ESS 3.3.6.211 Based on AOAC, USP, AOCS	Dietary Supplements Processed Foods Food & Feed Ingredients	Titration
p-Anisidine	ESS 3.3.19.200 Based on AOCS	Dietary Supplements Processed Foods Food & Feed Ingredients	Spectrophotometer
Free Fatty Acids	ESS 3.3.6.206 Based on AOCS	Dietary Supplements Processed Foods Food & Feed Ingredients	Titration





Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Salt Content	ESS 3.3.6.230 Based on AOAC	Dietary Supplements Processed Foods Food & Feed Ingredients	Titration
Insoluble, Soluble and Total Dietary Fiber	ESS 3.3.6.214 Based on AOAC 991.43	Dietary Supplements Processed Foods Food & Feed Ingredients	Gravimetric
Cholesterol	ESS 3.1.8.200 Based on AOAC	Dietary Supplements Processed Foods Food & Feed Ingredients	GC/FID
GMO 4plex 35S/Nos/FMV+IAC	ESS 2.11.17	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Real Time PCR System
Melamine	ESS 2.10.33	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	ELISA
Vitamin B12 (Cyanocobalamin)	ESS 2.11.18 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Microtiter Plate Microbiological / Spectrophotometer
Vitamin B1	ESS 6.2.5 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Microtiter Plate Microbiological / Spectrophotometer
Vitamin B2	ESS 6.2.4 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Microtiter Plate Microbiological / Spectrophotometer
Vitamin B3	ESS 6.2.10 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Microtiter Plate Microbiological / Spectrophotometer
Vitamin B5	ESS 6.2.3 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Microtiter Plate Microbiological / Spectrophotometer
Vitamin B6	ESS 6.2.11 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Microtiter Plate Microbiological / Spectrophotometer





Version 010 Issued: December 28, 2022

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Vitamin B7	ESS 6.2.2 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Microtiter Plate Microbiological / Spectrophotometer
Vitamin B9	ESS 6.2.9 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	Microtiter Plate Microbiological / Spectrophotometer
Water Soluble Vitamins (Vitamin C, B vitamins)	ESS 3.1.7.206 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	HPLC
<ul> <li>Vitamin E</li> <li>Alpha, Gamma, and Delta Tocopherols</li> <li>Tocopherol Acetate</li> </ul>	ESS 3.1.7.205 Based on AOAC, USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	HPLC
Vitamin D	ESS 3.4.7.205 Based on AOAC	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	HPLC
Glucoraphanin	ESS 3.1.7.210 Proprietary Method	Plant Seeds	HPLC
Cannabinoids	ESS 3.1.7.226 Proprietary Method	Dietary Supplements Processed Foods Food and Feed Ingredients	HPLC
Terpenes	ESS 3.1.8.214 Proprietary Method	Dietary Supplements Botanicals Processed Foods	GC/FID
Sugars	ESS 3.1.7.207 Based on USP	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	HPLC
Allergen: Gluten	ESS 6.2.6 Based on AOAC	Dietary Supplements Processed Foods Food & Feed Ingredients	ELISA
Aflatoxin	ESS 6.2.1 Based on AOAC	Dietary Supplements Botanicals Processed Foods Food & Feed Ingredients	ELISA

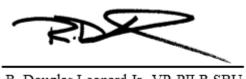




Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Detection of Parasites and Viruses by PCR  Norovirus Hepatitis A Cyclospora Cryptosporidium	ESS 6.2.14 – 6.2.17 Based on FDA BAM	Produce Food	Real Time PCR
DNA Sequencing	ESS 6.2.8	Bacteria Fish Botanicals Environmental Swabs eDNA Meat Products	NGS DNA Sequencer
Residual Solvents	ESS 3.1.8.500 Based on USP<467>	Dietary Supplements  Botanicals  Processed Foods  Food & Feed Ingredients	GC/FID and GC/MS
Sexual Enhancement Adulterant Panel (SEAP)	ESS 3.1.7.256	Dietary Supplements Botanicals	LC-MS/MS

#### Note:

This scope is formatted as part of a single document including Certificate of Accreditation No. AT-1754.



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