

## **G & M Procter Ltd.** Certificate of Analysis

PRODUCT PO0727A

TBX MEDIUM

1 PACK OF 10 PLATES

 LOT NUMBER
 4514613

 EXPIRY DATE
 2025.08.26

 PACKING DATE
 2025.07.14

 TEST DATE
 2025.07.14

 REPORTING DATE
 2025.07.17

All testing in accordance with internally derived specifications, unless otherwise stated.

| Physical Characteristics                      | Results  | Specification            | Accredited Method<br>Reference                |
|---|----------|--------------------------|---|
| Appearance                                    | Straw 1  | Straw 1                  | SOP 178<br>Appearance and colour              |
| pH (25°C)                                     | 7.3      | 7.0 - 7.4                | SOP 53 pH                                     |
| Fill Weight 19 ± 2 Grams                      | Conforms | Conforms                 | SOP 74 Fill volume weight check               |
| Contamination @ $32 \pm 2$ °C for >= 72 hours | Conforms | Within acceptable limits | SOP 167 Contamination<br>Check at 22°C & 32°C |

## MICROBIOLOGICAL PERFORMANCE

Tested in accordance with ISO11133:2014. For target organisms the control media must achieve 50-120 cfu. The test medium must achieve between 50% & 120% of the control medium and show the colonial appearance stated in the specification. For non target organisms the test medium must show the colonial appearance or level of inhibition as stated in the specification from the stated inoculums.

| Test Organism                     | Control c.f.u. | Test Result | Specification     | Accredited Method<br>Reference                          |
|-----------------------------------|----------------|-------------|-------------------|---|
| Escherichia<br>coli<br>ATCC®25922 | 59             | 64          | Blue / green cols | SOP 151 Fertility of Specified Target Organism(s)(Agar) |

All of the results reported within the G & M Procter Certificate of Analysis relate only to the sample tested. The results were derived from a representative sample of the batch and were obtained at the time of release. The testing laboratory is not responsible or accredited for the sampling process. All test specifications are defined in the G&M Procter manufacturing and test procedures for this product, which are available on request. The uncertainty of measurement introduced during pH, fill weight and microbiological performance testing has been determined, but not reported on the Certificate.





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Ian Snowball Quality Manager G & M Procter Ltd.



| G & M Procter Ltd.<br>Certificate of Analysis |               |                           |                           |                                |  |  |
|---|---------------|---------------------------|---------------------------|--------------------------------|--|--|
| Inhibited<br>Organism                         | Control(cfu)  | Test                      | Specification             | Accredited Method<br>Reference |  |  |
| Enterococcus<br>faecalis<br>ATCC®29212        | 100000        | No growth                 | No growth                 | SOP 155 Inhibition             |  |  |
| Partially<br>Inhibited<br>Organism(s)         | Control (cfu) | Test                      | Specification             | Accredited Method<br>Reference |  |  |
| Citrobacter<br>freundii<br>ATCC43864          | 10000         | White to green/beige cols | White to green/beige cols | SOP 150 Partial Inhibition     |  |  |

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Ian Snowball
Quality Manager
G & M Procter Ltd.



## CERTIFICATE OF ANALYSIS

Delivery/Customer information

Date Printed 2025.07.18 Delivery No.

Customer

Customer Order number

The information given is believed to be correct. However both the information and the product are offered without warranty for any specific application other than that specified. The results reported were derived from a representative sample of the batch and were obtained at the time of release.

Ian Snowball

Quality Manager, G&M Procter Ltd

Jan Snawboll