

G & M Procter Ltd. Certificate of Analysis

PRODUCT PO5057A

X.L.D. MEDIUM 1X10 PLATTEN

 LOT NUMBER
 4512511

 EXPIRY DATE
 2025.10.08

 PACKING DATE
 2025.07.01

 TEST DATE
 2025.07.01

 REPORTING DATE
 2025.07.04

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

Physical Characteristics	Results	Specification	Accredited Method Reference
Appearance	Red	Red	SOP 178 Appearance and colour
pH (25°C)	7.5	7.2 - 7.6	SOP 53 pH
Fill Weight 19 ± 2 Grams	Conforms	Conforms	Fill volume weight check
Contamination @ $32 \pm 2^{\circ}$ C for >= 72 hours	Conforms	Within acceptable limits	SOP 167 Contamination 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 Reference
Salm. typhimurium ATCC®14028 WDCM-00031	89	86	Red cols, black centre	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.



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Shigella sonnei ATCC®25931 84

85

Irregular / smooth, red cols

SOP 151 Fertility of Specified Target Organism(s)(Agar)

Test Organism	Control c.f.u.	Test Result	Specification	Accredited Method Reference
Salmonella Enteritidis ATCC®13076	75	79	Red cols, black centre	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Shigella flexneri ATCC12022	89	91	Irregular, red cols	SOP 151 Fertility of Specified Target Organism(s)(Agar)
Partially Inhibited Organism(s)	Control (cfu)	Test	Specification	Accredited Method Reference
Escherichia coli ATCC®25922	100000	3	Partial inhibition (<= 100 cfu)	SOP 150 Partial Inhibition
Inhibited Organism	Control(cfu)	Test	Specification	Accredited Method Reference
Enterococcus faecalis ATCC®29212	100000	0	Complete inhibition (<= 10 cfu)	SOP 155 Inhibition

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Ian Snowball Quality Manager G & M Procter Ltd.



CERTIFICATE OF ANALYSIS

Delivery/Customer information

Date Printed 2025.07.05 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