

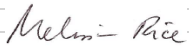



Reference to Test Method from Standard Methods for the Examination of Dairy Products

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FDA / IMS #36-B-00155 DISINTEGRATION TEST (SM 13.042) REPORT		Testing Lab A2LA Certificate #3497.01	
Samples Received From: Frontale Packaging Report Submitted To: John Dow		Date Received: 9/16/2019 Purchase Order: 344519 Time Received: 2:00 AM Test Report ID: 316156 Date Reported: 9/16/2019 Analyst ID(s): 14 Sample ID(s): 10111, 10112, 10113, 10114, 10115	
Sample Identification	Microbiological Residual Counts¹		
	Average Residual Bacteria Count (RBC) per gram	Residual Coliform Count (RCC) per gram	Mold & Yeast Count per gram
Paperboard - Machine #5, 1/12/20 Reel #01-12-21, Grade: 5-55-157	<10	<10	<10 Staph aureus ² = Not Found Salmonella ² = Not Found Listeria ² = Not Found
Paperboard - Machine #5, 1/13/20 Reel #01-12-21, Grade: 5-55-157	<10	<10	30 mold Staph aureus ² = Not Found Salmonella ² = Not Found Listeria ² = Not Found
Paperboard - Machine #5, 1/14/20 Reel #01-12-22, Grade: 5-55-157	<10	<10	<10 + presence of yeast Staph aureus ² = Not Found Salmonella ² = Not Found Listeria ² = Not Found
Paperboard - Machine #5, 1/15/20 Reel #01-12-23, Grade: 5-55-157	<10	<10	<10 Staph aureus ² = Not Found Salmonella ² = Not Found Listeria ² = Not Found
Paperboard - Machine #5, 1/16/20 Reel #01-12-24, Grade: 5-55-157	<10	<10	<10 Staph aureus ² = Not Found Salmonella ² = Not Found Listeria ² = Not Found
Standards: Residual Bacteria Count (RBC): ≤250 colonies per gram of paperboard when used in any <u>Grade "A" Pasteurized Milk Ordinance</u> application; Residual Coliform Count (RCC): absent (Ex. <10) Additional microbiological testing standards are determined by the report recipient organization's Quality & Food Safety Programs			
1 The results stated relate only to the items tested, for the sample(s) as received 2 Results are not covered by our current A2LA accreditation.			
Authorizations:  Melissa Rice, Laboratory Manager melissa@pcilabs.com		 Patrick A. Frontale, President patrick@pcilabs.com	
References: Section 13.042, Disintegration Method, from <u>Standard Methods for the Examination of Dairy Products</u> , 17th ed., American Public Health Association, 2004. Section C. <u>Bacterial Standards and Examination of Single-Service Containers and/or Closures</u> , from Appendix J of the <u>Grade "A" Pasteurized Milk Ordinance, 2017 Revision</u> , U.S. Department of Health and Human Services, Public Health Service, Food and Drug Administration, current revision.			
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Laboratory Internal Tracking Information

Results

Standards section: Regulatory standards and notes regarding standards for results outside the scope of Standard Methods testing

Authorization section: Laboratory Manager contact for technical questions

Reference Section