

Attachment 3

ANALYSIS REPORT

Description of product received _____
Brokers' reference no. _____
FDA sample no. _____ Laboratory sample no. _____
Date received _____ Seal intact? Y/N _____
Condition of sample: _____ frozen _____ refrigerated _____ ambient
Sample description (size, no. of portions) _____

Container code, if present _____
Portions identified by collector as _____
Portions agree with description? _____ Y/N _____
Date analysis begins _____ Date analysis completed _____
Method used (reference(s) and any modifications) _____

Analyst(s) _____
Number of sub samples _____ Amount analyzed per sub _____
Total amount analyzed _____ Sample composited? Y/N _____
How composited _____

Note: Clearly indicate on each analytical worksheet who did what part of the analysis, with signature(s) and dates(s). Equipment used: Identify equipment and parameters used to weigh and process samples, analyze extracts, etc.

LABORATORY DIRECTOR'S STATEMENT: Review of records indicate that the product and lot referred to in this report have____have not____ been subject to prior analysis by this laboratory. If the lot has been subject to prior analysis by this laboratory, copies of the final results are hereto attached. The prior analysis was conducted on the following date(s) and covered by the following laboratory report numbers(s):

Signed _____ Date _____

IMPORTER'S STATEMENT: The analytical results submitted with this report include all analytical work related to this sample performed by this laboratory and all other laboratories which may have conducted the analyses.

Signed _____ Date _____

Notice: The knowing and willful making of any false, fictitious or fraudulent statements or representations in any manner within the jurisdiction of any department or agency of the United States is a matter subject to the provisions of Title 18 of the U.S. Code, Section 1001.

