

CERTIFICATE OF ACCREDITATION

The ANSI National Accreditation Board

Hereby attests that

DonLevy Laboratories

11165 Delaware Parkway Crown Point, IN 46307

Fulfills the requirements of

ISO/IEC 17025:2017

and the

FDA Laboratory Accreditation for Analysis of Foods (LAAF) Accreditation Program

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 <u>www.anab.org</u>.





Jason Stine, Vice President

Expiry Date: 23 August 2026 Certificate Number: AT-2613



This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communiqué dated April 2017).



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

FDA Laboratory Accreditation for Analysis of Foods (LAAF) Accreditation Program¹

DonLevy Laboratories

11165 Delaware Parkway Crown Point, IN 46307

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TESTING

Valid to: August 23, 2026

Certificate Number: AT-2613

Microbiological

Specific Tests and/or Properties Measured	Specificat <mark>ion, Standard,</mark> Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Aerobic Plate Count ¹	SOP-MICROBIOLOGICAL- 03117 FDA BAM Ch. 3	Food Products and Environmental Samples	Pour Plate
Aerobic Plate Count ¹	SOP-MICROBIOLOGICAL- 03243 AOAC-RI PTM 051702	Food Products and Environmental Samples	Microfilm
Total Aerobic Microbial Count (TAMC) ¹	SOP-MICROBIOLOGICAL- 03171 USP <61>	Food Products, Nutritional Supplements	Pour Plate
Bacillus cereus ¹	SOP-MICROBIOLOGICAL- 03101 FDA BAM Ch. 14 Modified	Food Products, Nutritional Supplements	Spread Plate
Enterobacteriaceae ¹	SOP-MICROBIOLOGICAL- 03110 CMMEF Chapter 9	Food Products and Environmental Samples	Pour Plate
Total Coliform ¹ Generic <i>E. coli</i> ¹	SOP-MICROBIOLOGICAL- 03106 FDA BAM Ch. 4	Food Products and Environmental Samples	MPN
Total Coliform ¹ Generic <i>E. coli</i> ¹	SOP-MICROBIOLOGICAL- 03244 AOAC-RI PTM 051702	Food Products and Environmental Samples	Microfilm





Microbiological

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Total Coliform ¹ Generic <i>E. coli</i> ¹	SOP-MICROBIOLOGICAL- 03105 FDA BAM Ch. 4	Food Products and Environmental Samples	Pour Plate
Staphylococcus aureus ¹	SOP-MICROBIOLOGICAL- 03103 FDA BAM Ch. 12	Food Products and Environmental Samples	Spread Plate
Yeast and Mold ¹	SOP-MICROBIOLOGICAL- 03245 AOAC-RI PTM 051702	Food Products and Environmental Samples	Microfilm
Yeast and Mold ¹	SOP-MICROBIOLOGICAL- 03132 FDA BAM Ch. 18	Food Products and Environmental Samples	Pour Plate
Campylobacter sp. ¹	SOP-MICROBIOLOGICAL- 03246 USDA-FSIS MLG Ch. 41	Raw poultry, poultry rinse, environmental samples	PCR System
Cronobacter sp. ¹ / Cronobacter sakazakii ¹	MB708.01 FDA BAM, Ch. 29, Modified	Food Products and Environmental Samples	PCR System
<i>E. coli</i> O157:H7 ¹ EHEC ¹ , STEC ¹	MB217.01 AOAC-RI PTM 100701	Food, raw ground beef, raw beef trim, raw poultry, RTE turkey (not for STEC), mixed leafy greens, nuts, green onions, fruits, swabs, water	PCR System
Listeria sp. ¹ and Listeria monocytogenes ¹	MB316.01 AOAC-RI PTM 021201	Food, raw ground beef, raw beef trim, raw poultry, RTE turkey, mixed leafy greens, nuts, green onions, fruits, swabs, water	PCR System
Listeria sp. ¹	SOP-MICROBIOLOGICAL- 03120 USDA-FSIS MLG Ch. 8 Modified	Food Products and Environmental Samples	Test tubes, Agar Plates
Listeria sp. ¹	SOP-MICROBIOLOGICAL- 03159 FDA BAM Ch. 10	Food Products and Environmental Samples	Test tubes, Agar Plates
Listeria sp. ¹	SOP-MICROBIOLOGICAL- 03256 AOAC-RI PTM 061503 Modified	Environmental Samples	Roka Atlas
Salmonella sp. ¹	SOP-MICROBIOLOGICAL- 03257 AOAC-RI PTM 031201	Food Products and Environmental Samples	Roka Atlas





Microbiological

Specific Tests and/or Properties Measured	Specification, Standard, Method, or Test Technique	Items, Materials or Product Tested	Key Equipment or Technology
Salmonella sp. ¹	MB217.01 AOAC-RI PTM 100701	Food, raw ground beef, raw beef trim, raw poultry, RTE turkey, mixed leafy greens, nuts, green onions, fruits, swabs, water	PCR System
Salmonella sp. ¹	SOP-MICROBIOLOGICAL- 03124 FDA BAM Ch. 5, Modified; SOP-MICROBIOLOGICAL- 03197 FDA BAM Ch. 5	Food Products and Environmental Samples	Test tubes, Agar Plates
Legionella Culture ¹	EST-LM-01	Viable Air Impaction, Swabs, Bulk Liquid/Water, Bulk- Solid Samples	Membrane Filtration, Spread Plate
Process Control Index	MB491.01	Meat and Meat Products, Sponges, Swabs, Fruits	PCR System

Chemical¹

Test Method	Test Specification(s)	Range	Comments
Ash	SOP-CHEMISTRY-02100 AOAC 923.03	Food Products	Furnace
Fat	SOP-CHEMISTRY-02108 AOAC 991.36	Food Products	Soxhlet
Moisture	SOP-CHEMISTRY-02103 AOAC 925.45A AOAC 925.09	Food Products	Gravimetric
рН	SOP-CHEMISTRY-02105 AOAC 981.12	Food Products	pH Meter
Protein	SOP-CHEMISTRY-02102 AOAC 2001.11	Food Products	Kjeldahl
Water Activity	SOP-CHEMISTRY-02111 AOAC 978.18	Food Products	Dew Point / Capacitance





Chemical¹

Test Method	Test Specification(s)	Range	Comments
Allergens • Egg • Fish • Milk • Peanut • Sesame • Shellfish • Soybean • Tree Nut • Wheat	SOP-MICROBIOLOGICAL- 03234 SOP-MICROBIOLOGICAL- 03233 SOP-MICROBIOLOGICAL- 03237	Environmental Samples, Food Products	Lateral Flow Device ELISA

Note:

- 1. Testing to meet the requirements of ANAB Supplemental Requirements SR 2440, FDA Laboratory Accreditation for the Analysis of Foods (LAAF) Accreditation Program. Recognition by the FDA can be confirmed by visiting their website <u>https://www.fda.gov</u>.
- 2. This scope is formatted as part of a single document including Certificate of Accreditation No. AT-2613.

Jason Stine, Vice President



www.anab.org