Certificate of Analysis

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Analytical services

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Czechia
www.liquilabs.cz

Verify Results Online

Sample Identification

Sample Name	MitoPrime 120 mg
Batch Number	GF-MITO-B241
Date Published	2026-08-26 12:02

Results for LYO-0686

Peptides	Result	Unit	Uncertainty	Acceptable Range
5-amino-1-methylquinolinium Assay Peptide Screening 0.1% TFA	10.37	*mg*	[± 0.05]	
MOTS-C Assay Peptide Screening 0.1% TFA	10.53	*mg*	[± 0.05]	
NAD+ Assay Polar Compound Screening 10mM ammonium formate buffer	106.7	*mg*	[± 0.5]	
5-amino-1-methylquinolinium Purity Peptide Screening 0.1% TFA	> 99.8	*%*		
MOTS-C Purity Peptide Screening 0.1% TFA	96.4	*%*	[± 0.5]	
NAD+ Purity Peptide Screening 0.1% TFA	99.5	*%*	[± 0.5]	
5-amino-1-methylquinolinium Identification by RT Peptide Screening 0.1% TFA	0.983		[± 0.005]	
MOTS-C Identification by RT Peptide Screening 0.1% TFA	0.994		[± 0.005]	
NAD+ Identification by RT Peptide Screening 0.1% TFA	0.987		[± 0.005]	

Microbiology	Result	Unit	Uncertainty	Acceptable Range
Total Aerobic Microbial Count USP <61>/Eur. Ph. 2.6.12. Plate Count Method	0	*CFU/g*	[±]	0 - 1000
Total Yeast and Mold Count USP <61>/Eur. Ph. 2.6.12. Plate Count Method	0	*CFU/g*	[±]	0 - 100
Bacterial Endotoxin Chromgenic USP<85>/ Eur. Ph. 2.6.14. Bacterial Endotoxin Chromgenic Test	0.078	*EU/mg*	[± 0.002]	0 - 0.5

Elemental Impurities	Result	Unit	Uncertainty	Acceptable Range
Arsenic Elemental Impurities screening USP ⟨232⟩ / Ph. Eur. 5.20 / 2.4.20	< 0.001	*ppm*		0 - 1.5
Cadmium Elemental Impurities screening USP ⟨232⟩ / Ph. Eur. 5.20 / 2.4.20	< 0.001	*ppm*		0 - 0.5
Quicksilver Elemental Impurities screening USP ⟨232⟩ / Ph. Eur. 5.20 / 2.4.20	< 0.001	*ppm*		0 - 1.5
Lead Elemental Impurities screening USP ⟨232⟩ / Ph. Eur. 5.20 / 2.4.20	< 0.001	*ppm*		0 - 1.5
Nickel Elemental Impurities screening USP ⟨232⟩ / Ph. Eur. 5.20 / 2.4.20	< 0.001	*ppm*		0 - 25
Vanadium Elemental Impurities screening USP ⟨232⟩ / Ph. Eur. 5.20 / 2.4.20	< 0.001	*ppm*		0 - 25
Cobalt Elemental Impurities screening USP ⟨232⟩ / Ph. Eur. 5.20 / 2.4.20	< 0.001	*ppm*		0 - 25

Mass Spectrometry	Result	Unit	Uncertainty	Acceptable Range
Molecular Ion Mass Identification (5-amino-1-methyl quinolinium) Mass Spectrometry Identity	159	*Da*	[± 1]	
Molecular Ion Mass Identification (MOTS-C) Mass Spectrometry Identity	663	*Da*	[± 1]	
Molecular Ion Mass Identification (NAD+) Mass Spectrometry Identity	2170	*Da*	[± 1]	

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LIQUILABS Analytical services	Method Specification	
Determination of identity, content and purity of 5-amino-1-methyl quinolinium		
Document number 5AMQ_008_2026_P	*Superseded document* -	*Number of pages* 4

1. Content Assesment

1.1. Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
SQ MS Detector	Shimadzu LCMS-2050	O12476200760

1.2. Chromatographic conditions

Chromatographic conditions	
Eluent A	10 mM Ammonium Formate in ACN (HPLC, Gradient Grade)
Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection wavelength	280nm

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

1

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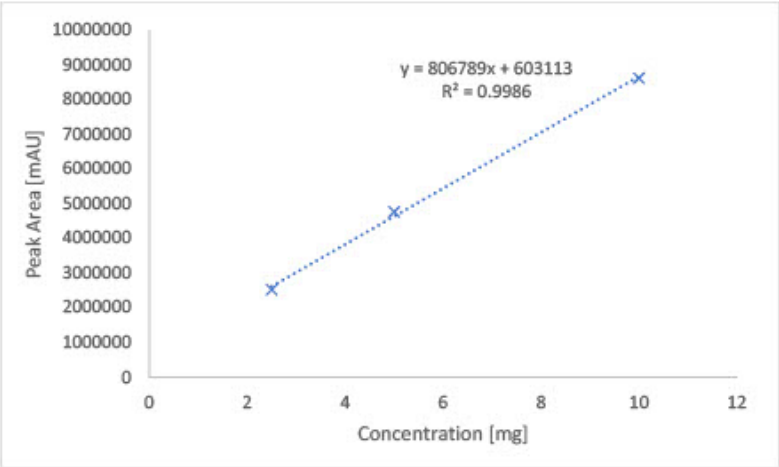
1.3. Sample preparation

Whole amount of container was dissolved in 2mL of water (LCMS Grade). 100 µL of sample was transferred to HPLC vial and diluted by 900 µL water (LCMS Grade) and submitted for analysis.

1.4. Calibration curve

Calibration curve detail	
Quantitative method	External Standard
Calibration Type	Linear
Number of calibration points	3
Force through Zero	Disabled
Weighting Method	None



2

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2. Purity assessment

2.1 Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
SQ MS Detector	Shimadzu LCMS-2050	O12476200760

2.2 Chromatographic conditions

Chromatographic conditions	
Eluent A	10 mM Ammonium Formate in ACN (HPLC, Gradient Grade)
Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection wavelength	225nm

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

2.3 Purity assesment

Purity of compound assesed by area normalization method, comparing area of each peak to sum of area of all peaks detected at wavelenght of 225 nm.

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3. Identity Assessment

3.1 Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
SQ MS Detector	Shimadzu LCMS-2050	O12476200760

3.2 Chromatographic conditions

Chromatographic conditions	
Eluent A	10 mM Ammonium Formate in ACN (HPLC, Gradient Grade)
Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection w	MS 155-2000 Da

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

3.3 Molecular Ion Mass evaluation

Molecular ion mass was determined by deconvolution of multiply charged ESI-MS spectra to calculate the average neutral (zero-charge) molecular mass by equation:

$$M(neutral) = (z_i((mz_i) - H)) - ME$$

Where:
mz_i - Measured mass of charged particle
z_i - charge
H - proton mass (1.0076 Da)
ME – mass error

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LIQUILABS Analytical services	Method Specification	
Determination of identity, content and purity of MOTS-C		
Document number MOTS_008_2026_P	*Superseded document* -	*Number of pages* 4

1. Content Assesment

1.1. Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
SQ MS Detector	Shimadzu LCMS-2050	O12476200760

1.2. Chromatographic conditions

Chromatographic conditions	
Eluent A	10 mM Ammonium Formate in ACN (HPLC, Gradient Grade)
Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection wavelength	280nm

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

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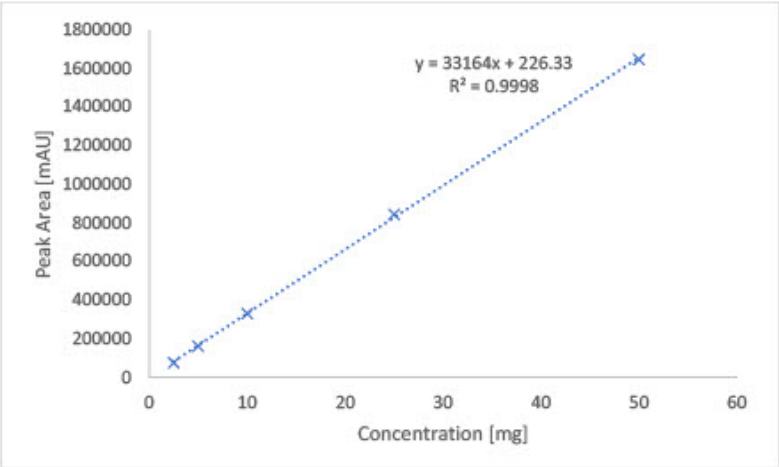
1.3. Sample preparation

Whole amount of container was dissolved in 2mL of water (LCMS Grade). 100 µL of sample was transferred to HPLC vial and diluted by 900 µL water (LCMS Grade) and submitted for analysis.

1.4. Calibration curve

Calibration curve detail	
Quantitative method	External Standard
Calibration Type	Linear
Number of calibration points	5
Force through Zero	Disabled
Weighting Method	None



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2. Purity assessment

2.1 Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
SQ MS Detector	Shimadzu LCMS-2050	O12476200760

2.2 Chromatographic conditions

Chromatographic conditions	
Eluent A	10 mM Ammonium Formate in ACN (HPLC, Gradient Grade)
Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection wavelength	225nm

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

2.3 Purity assesment

Purity of compound assesed by area normalization method, comparing area of each peak to sum of area of all peaks detected at wavelenght of 225 nm.

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3. Identity Assessment

3.1 Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
SQ MS Detector	Shimadzu LCMS-2050	O12476200760

3.2 Chromatographic conditions

Chromatographic conditions	
Eluent A	10 mM Ammonium Formate in ACN (HPLC, Gradient Grade)
Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection w	MS 155-2000 Da

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

3.3 Molecular Ion Mass evaluation

Molecular ion mass was determined by deconvolution of multiply charged ESI-MS spectra to calculate the average neutral (zero-charge) molecular mass by equation:

$$M(neutral) = (z_i((mz_i) - H)) - ME$$

Where:
mz_i - Measured mass of charged particle
z_i - charge
H - proton mass (1.0076 Da)
ME – mass error

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LIQUILABS Analytical services	Method Specification	
Determination of identity, content and purity of NAD+		
Document number NAD_008_2026_P	*Superseded document* -	*Number of pages* 4

1. Content Assesment

1.1. Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
SQ MS Detector	Shimadzu LCMS-2050	O12476200760

1.2. Chromatographic conditions

Chromatographic conditions	
Eluent A	10 mM Ammonium Formate in ACN (HPLC, Gradient Grade)
Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection wavelength	280nm

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

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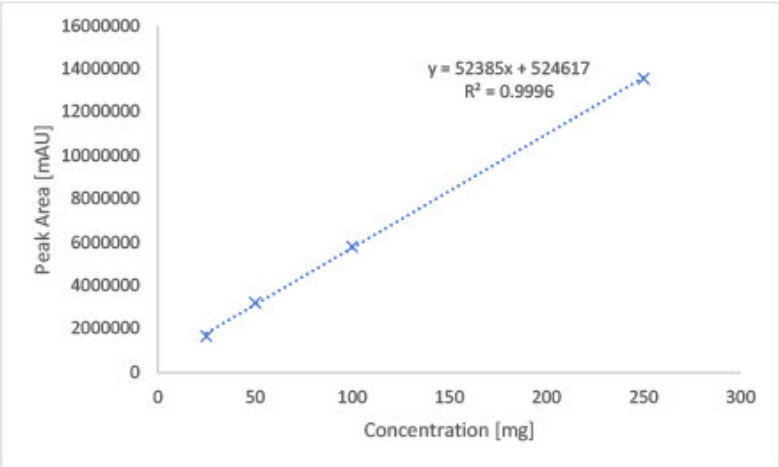
1.3. Sample preparation

Whole amount of container was dissolved in 2mL of water (LCMS Grade). 100 µL of sample was transferred to HPLC vial and diluted by 900 µL water (LCMS Grade) and submitted for analysis.

1.4. Calibration curve

Calibration curve detail	
Quantitative method	External Standard
Calibration Type	Linear
Number of calibration points	4
Force through Zero	Disabled
Weighting Method	None



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2. Purity assessment

2.1 Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
SQ MS Detector	Shimadzu LCMS-2050	O12476200760

2.2 Chromatographic conditions

Chromatographic conditions	
Eluent A	10 mM Ammonium Formate in ACN (HPLC, Gradient Grade)
Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection wavelength	225nm

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

2.3 Purity assesment

Purity of compound assesed by area normalization method, comparing area of each peak to sum of area of all peaks detected at wavelenght of 225 nm.

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3. Identity Assessment

3.1 Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu CBM-40 Lite	L221226351398
Degassing Unit	Shimadzu DGU-403	NA
Pump	Shimadzu LC-40B XR	L22146350580
Autosampler	Shimadzu SIL-40C XR	L22216351622
Colum Thermostat	Shimadzu CTO-40S	L22236351602
PDA Detector	Shimadzu SPD-M40	L22276352808
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3.2 Chromatographic conditions

Chromatographic conditions	
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Eluent B	10 mM Ammonium Formate in Water (HPLC, Gradient Grade)
Flow rate	0.6 mL/min
Program	Gradient elution
Injection volume	2 µL
Colum Temperature	40°C
Column	Merck SeQuant ZIC-HILIC 150x2.1mm 3.5µm
Detection w	MS 155-2000 Da

Gradient Program		
Time [min]	A [%]	B [%]
2	100	0
18	5	95
20	5	95
22	100	0
30	end	

3.3 Molecular Ion Mass evaluation

Molecular ion mass was determined by deconvolution of multiply charged ESI-MS spectra to calculate the average neutral (zero-charge) molecular mass by equation:

$$M(neutral) = (z_i((mz_i) - H)) - ME$$

Where:
mz_i - Measured mass of charged particle
z_i - charge
H - proton mass (1.0076 Da)
ME – mass error

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Analysis Report

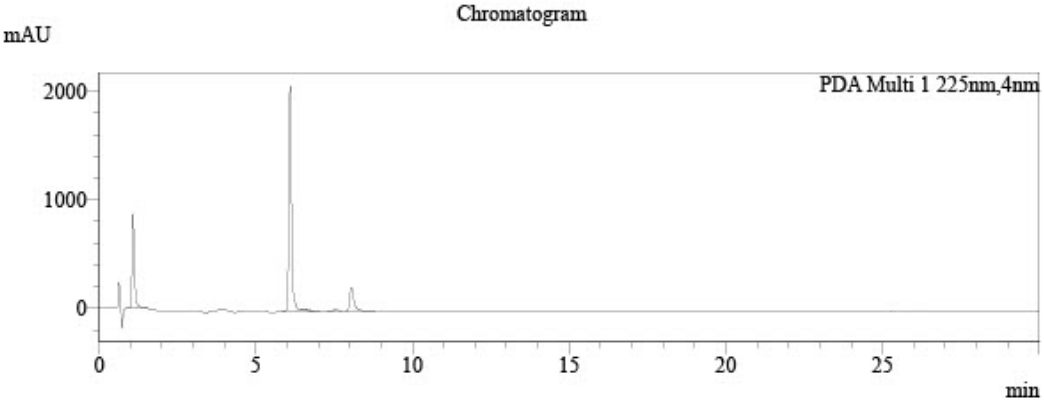
LIQUILABS Analytical services

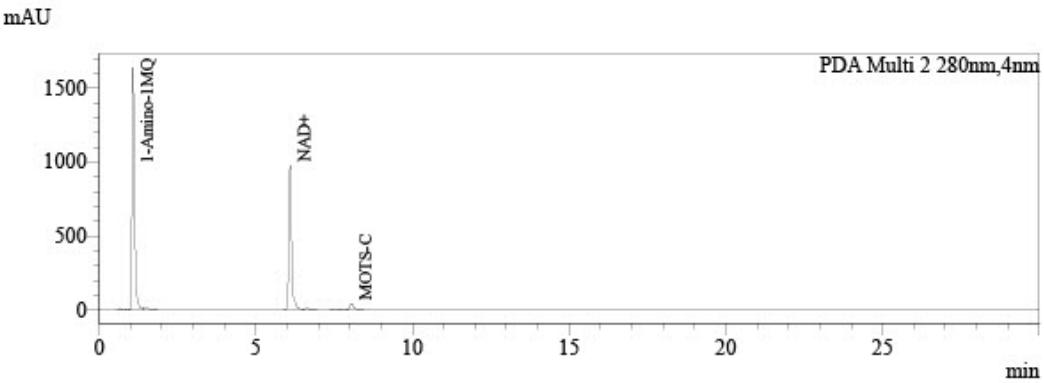
Analysis of quantity of active ingredient by UHPLC with MS detection

Sample Information

Injection Volume	: 2
Data File	: LYO-0686.lcd
Method File	: Peptides HILIC_B.lcm
Date Acquired	: 8/24/2026 4:44:44 PM

Chromatogram





Peak Table

PDA Ch1 225nm

Peak#	Name	Ret. Time	Area	Area%	Conc.	Unit
1		1.080	4356332	22.420	0.000	
2		6.097	13001914	66.913	0.000	
3		6.628	62422	0.321	0.000	
4		7.527	72700	0.374	0.000	
5		8.049	1937593	9.972	0.000	
Total			19430960	100.000		

Peak Table

PDA Ch2 280nm

Peak#	Name	Ret. Time	Area	Area%	Conc.	Unit
1		0.684	37892	0.240	0.000	
2		0.903	33389	0.211	0.000	
3	1-Amino-1MQ	1.082	8972476	56.817	10.374	mg/L
4		1.504	123674	0.783	0.000	

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Peak#	Name	Ret. Time	Area	Area%	Conc.	Unit
5	NAD+	6.096	6114058	38.716	106.699	mg/L
6		6.627	97424	0.617	0.000	
7		7.528	49592	0.314	0.000	
8		7.840	14122	0.089	0.000	
9	MOTS-C	8.049	349391	2.212	10.529	mg/L
Total			15792016	100.000		

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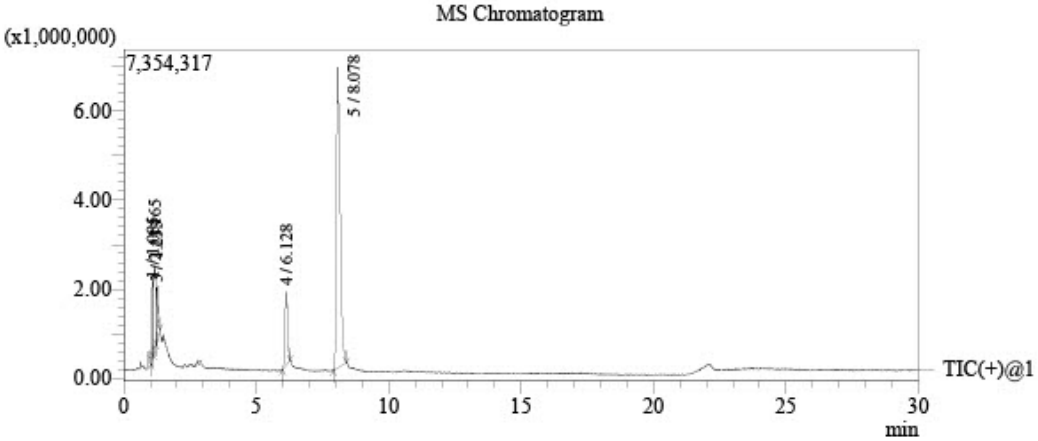
Analysis Report

LIQUILABS Analytical services

Identification of active ingredient by UHPLC Mass Spectrometr

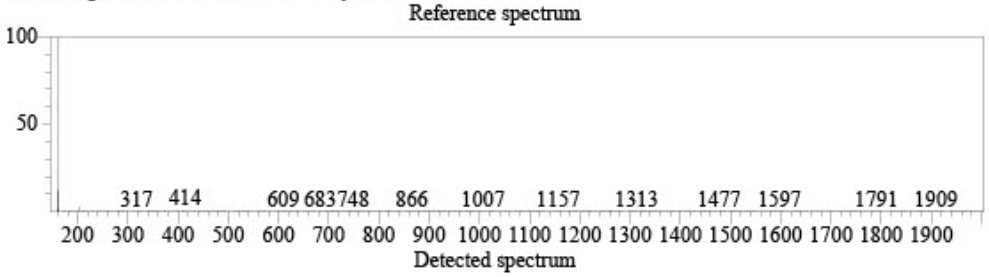
MS Chromatogram



Library Search

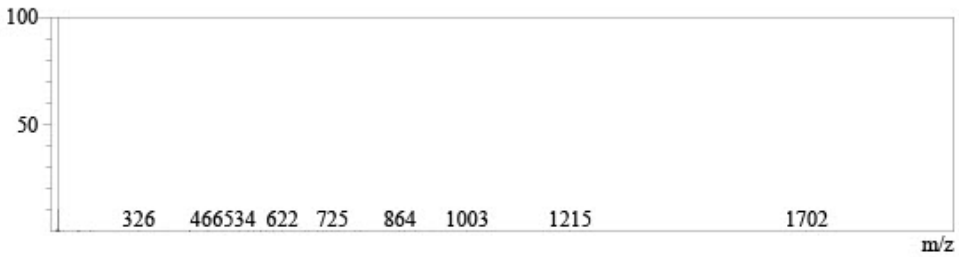
Base Peak: 159(175906)
Scan Range: 155.00 - 2000.00 Porality: Positive

Reference spectrum



Detected spectrum

Library: Peptide HILIC.lib
Formula: C10H11N2 CAS: 42464-96-0 Mol.Weight: 159(0!=)
Compound Name: 1-Amino-1MG



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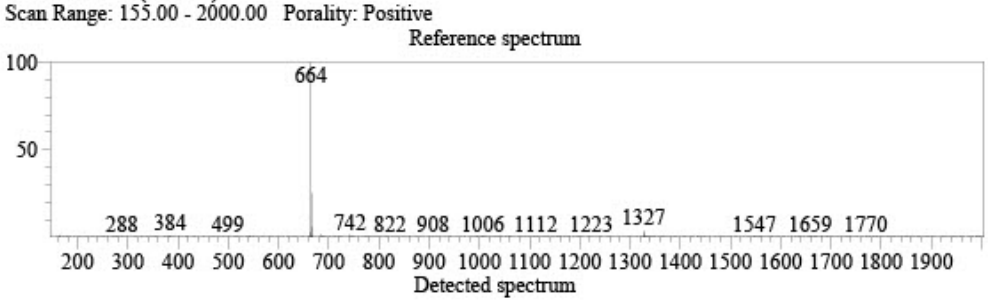
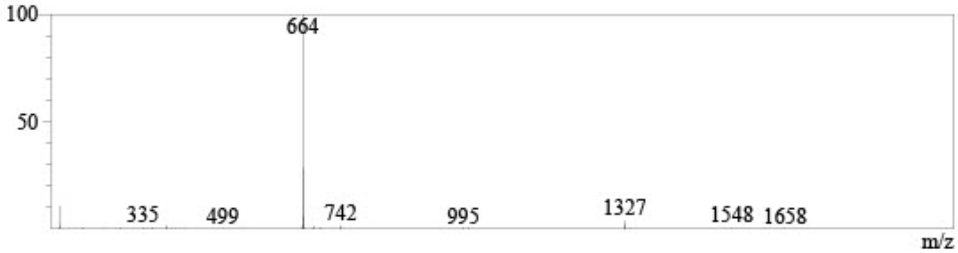
Base Peak: 664(470179)
Scan Range: 155.00 - 2000.00 Porality: Positive



Library: Peptide HILIC.lib
Formula: C21H27N7O14P2 CAS: 53-84-9 Mol.Weight: 663(0!=)
Compound Name: NAD+



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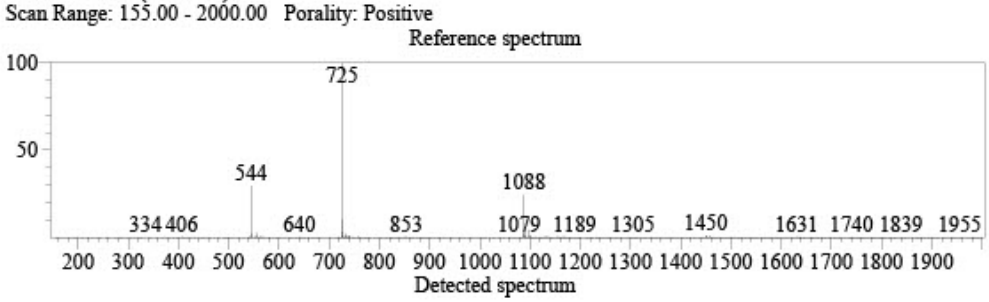
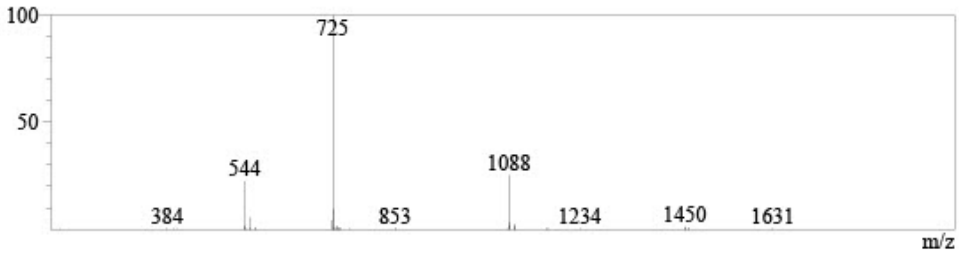
Base Peak: 725(1076958)
Scan Range: 155.00 - 2000.00 Porality: Positive



Library: Peptide HILIC.lib
Formula: C101H152N28O22S2 CAS: 162758-64-6 Mol.Weight: 2170(0!=)
Compound Name: MOTS-C



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LIQUILABS Analytical services	Method Specification	
Determination of bioburden of lyophilized samples		
Document number MIC_001_2025	*Superseded document* -	*Number of pages* 2

1. Instrumentation and chemicals

1.1. Instruments used

- Sterile Syringe 2mL Luer
- Sterile needles
- Ready made PCA Plate ROTI Aquatest
- Ready made Sab4 Plate ROTI Aquatest

1.2. Chemicals

Sterile physiological solution (0.9% NaCl)

2. Sample preparation and innoculation

2.1 Sample preparation

1. Fresh sterile needle and syringe was used for measuring exactly 2 mL of sterile physiological solution.
2. Needle was changed and by new needle rubber top of peptide containter was penetrated and 2 mL of sterile physiological solution was dispensed.
3. Content of container was completely dissolved and left for 5 minutes to settle potentially created bubbles.
4. This procedure is repeated for two vials.

2.2 Total Aerobic microbial count innoculation and cultivation

1. By sterile needle 1 mL of solution was filled into the sterile syringe.
2. Needle was placed above the flame for few seconds to sterilze.
3. Consequently 1 mL of solution was poured into the ready to use sterile petri dish filled with PCA agar and petri dish was closed.
4. Proces was repeated for two petri dishes.
5. With sterile needle, 1 mL of sterile physiological solution was filled into the sterile needle and was innoculated onto one sterile petri dish filled with PCA agar as negative control sample.
6. Samples and negative control sample were placed in incubator at temperature 37°C for 120h.

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2.3 Total Yeast and Mold count innoculation and cultivation

1. By sterile needle 1 mL of solution was filled into the sterile syringe.
2. Needle was placed above the flame for few seconds to sterilze.
3. Consequently 1 mL of solution was poured into the ready to use sterile petri dish filled with Sab4 agar and petri dish was closed.
4. Proces was repeated for two petri dishes.
5. With sterile needle, 1 mL of sterile physiological solution was filled into the sterile needle and was innoculated onto one sterile petri dish filled with Sab4 agar as negative control sample.
6. Samples and negative control sample were placed in incubator at temperature 25°C for 72h.

3. Evaluation of results

After incubation time, colonies are counted as cfu (colonies forming units) and result per 1g of sample is determined as:

$$CFU_{avg} = \frac{\sum CFU_n}{n}$$

$$CFU_{avg} = average\ CFU\ counted\ form\ n\ innoculations$$
$$CFU_n = CFU\ counted\ per\ innoculation$$
$$n = number\ of\ innoculations$$

$$CFU\ per\ gram = \frac{CFU_{avg}}{m_s} * DF$$

$$CFU_{avg} = Average\ CFU\ counted\ from\ n\ innoculations$$
$$m_s = mass\ of\ sample\ (mg)$$
$$DF = Dilution\ factor$$

If negative control sample is evaluated as positive, process have to be repeated due to possible contamination in the process of innoculation or incubation.

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Responsibles

Mr. Ján Galbavý
CEO

Analysis results relate only to the samples tested.
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