SAMPLE / UNISSUED - NOT A CERTIFICATE OR TEST RESULT

CONTROLLED BUYER DOCUMENT

Cat Litter Certificate of Analysis Sample

Blank sample for lot-specific test reporting and release

STATUS

SAMPLE ONLY
This blank sample is not a certificate, test result or release record. A valid COA must identify the actual legal manufacturer, site, product, lot, methods, results, authorised reviewer and issue date.

BATCH AND ORDER

COA number	
Customer / PO	
Product / SKU	
Formula / specification revision	
Legal manufacturer	
Production site	
Production date / batch no.	
Pack date / line	
Quantity / packaging	
Sampling date / sampler	

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Test Results

Controlled project record

RELEASE TESTING

Moisture				
Bulk density				
Particle size / fines				
Dust				
Absorption				
Clumping				
Odour-control parameter				
Appearance / colour				
Foreign matter				
Other buyer test				

RESULT CONTROL

METHOD RULE
Report the actual measured result and method revision. Do not replace a measured result with marketing language, an assumed typical value or a result from another batch.

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Disposition & Authorisation

Controlled project record

BATCH DISPOSITION

Overall status	[ ] Pass [ ] Conditional release [ ] Hold [ ] Reject
Deviation / concession number	
Retest / investigation	
Retention sample ID / location	
Related inspection report	
Comments	

AUTHORISED ISSUE

Prepared by / date		Reviewed by / date	
Buyer acknowledgement		Approval status	[ ] Pending [ ] Approved [ ] Rejected

ISSUE CONTROL

BUYER VERIFICATION
Verify the issuer, batch, report number, contact channel and attached method or specification before relying on a COA. Any correction should be traceable through a new controlled revision.