



December 8, 2017

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CERTIFICATE OF ANALYSIS FOR OAK LOT No. 212812

Expiration Date: With uncompromised and sealed bag - a minimum of 10 years.

This lot meets the specification below for French Oak:

| | <u>Specification</u> | <u>Results</u> |
|------------------|--|---|
| Sensory: | No off order, taint (TCA or other) TCA <0.2ng/g (ppb) | None Passes, Meets spec or <0.2ng/g (ppb) |
| Microbiological: | Free from Brettanomyces, mold or any other form of rot or decay | *N/A For Oak Barrel Alternatives |

*Response: We do not use any water on our oak after the staves have gone through our toasting regime. So, there is zero potential for Brettanomyces to form on our staves.

A handwritten signature in black ink, appearing to read "Alan F Sullivan".

Alan F Sullivan